

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CLINTON
IN
ANDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | CLINTON | \$3,079 | 0.864600 | \$27.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ADVANCE TRANSPORTATION , INC. 105 RIDGEVIEW WAY CLINTON TN 37716 | | CLINTON | \$175,000 | 0.864600 | \$1,513.00 | 2 |
| COMPANY CODE MC002550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,513.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | CLINTON | \$68,709 | 0.864600 | \$594.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$594.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CLINTON | \$623,481 | 0.864600 | \$5,391.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,391.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | CLINTON | \$3,030 | 0.864600 | \$26.00 | 5 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CLINTON | \$374,288 | 0.864600 | \$3,236.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,236.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 3
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| CLINTON | \$2,656 | 0.864600 | \$23.00 | 7 |
| TOTALS *** TAXES | | | | \$23.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$6,355 | 0.864600 | \$55.00 | 8 |
| TOTALS *** TAXES | | | | \$55.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$144,551 | 0.864600 | \$1,250.00 | 9 |
| TOTALS *** TAXES | | | | \$1,250.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$44,497 | 0.864600 | \$385.00 | 10 |
| TOTALS *** TAXES | | | | \$385.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$7,404 | 0.864600 | \$64.00 | 11 |
| TOTALS *** TAXES | | | | \$64.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$38,941 | 0.864600 | \$337.00 | 12 |
| TOTALS *** TAXES | | | | \$337.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 4
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|------------|---------|
| ENKAY LEASING US, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | CLINTON \$12,968 | 0.864600 | \$112.00 | 13 |
| COMPANY CODE PC006305 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$112.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | CLINTON \$44,710 | 0.864600 | \$387.00 | 14 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$387.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | CLINTON \$3,136 | 0.864600 | \$27.00 | 15 |
| COMPANY CODE PC007260 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$27.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | CLINTON \$792 | 0.864600 | \$7.00 | 16 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$7.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | CLINTON \$10,629 | 0.864600 | \$92.00 | 17 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$92.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | CLINTON \$19,662 | 0.864600 | \$170.00 | 18 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$170.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 5
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| K L BREEDEN AND SONS, LLC. 104 WEST HIGH STREET TERRELL TX 75160 | | CLINTON | \$18,155 | 0.864600 | \$157.00 | 19 |
| COMPANY CODE MC097625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$157.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | CLINTON | \$9,804 | 0.864600 | \$85.00 | 20 |
| COMPANY CODE RR002745 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$85.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LOUISIANA INTEGRATED POLYETHYLENE JV SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLINTON | \$11,711 | 0.864600 | \$101.00 | 21 |
| COMPANY CODE PC009810 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$101.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | CLINTON | \$10,538 | 0.864600 | \$91.00 | 22 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$91.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | CLINTON | \$24,954 | 0.864600 | \$216.00 | 23 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$216.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLINTON | \$3,900 | 0.864600 | \$34.00 | 24 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$34.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 6
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - KNOXVILLE & OHIO 650 WEST PEACHTREE STREET NW ATLANTA GA 30308 | | CLINTON | \$44,645 | 0.864600 | \$386.00 | 25 |
| COMPANY CODE RR007704 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$386.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - WALDEN'S RIDGE BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CLINTON | \$442,672 | 0.864600 | \$3,827.00 | 26 |
| COMPANY CODE RR008704 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,827.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLINTON | \$19,938 | 0.864600 | \$172.00 | 27 |
| COMPANY CODE PC011180 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$172.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLINTON | \$4,323 | 0.864600 | \$37.00 | 28 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$37.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PCS SALES (USA), INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | CLINTON | \$11,383 | 0.864600 | \$98.00 | 29 |
| COMPANY CODE PC011875 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$98.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | CLINTON | \$4,320 | 0.864600 | \$37.00 | 30 |
| COMPANY CODE PC012435 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$37.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 7
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|------------|
| CLINTON | \$40,671 | 0.864600 | \$352.00 | 31 |
| TOTALS *** TAXES | | | | \$352.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC009950 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$10,842 | 0.864600 | \$94.00 | 32 |
| TOTALS *** TAXES | | | | \$94.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | | | |
| COMPANY CODE PC012775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$14,288 | 0.864600 | \$124.00 | 33 |
| TOTALS *** TAXES | | | | \$124.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012830 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$870 | 0.864600 | \$8.00 | 34 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RAIL CONNECTION, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012896 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$6,983 | 0.864600 | \$60.00 | 35 |
| TOTALS *** TAXES | | | | \$60.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLINTON | \$909,712 | 0.864600 | \$7,865.00 | 36 |
| TOTALS *** TAXES | | | | \$7,865.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SADDLE CREEK TRANSPORTATION, INC. 3010 SADDLE CREEK ROAD LAKELAND FL 33801 | | | | |
| COMPANY CODE MC157550 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 8
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLINTON | \$6,687 | 0.864600 | \$58.00 | 37 |
| COMPANY CODE PC014300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$58.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CLINTON | \$23,755 | 0.864600 | \$205.00 | 38 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$205.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CLINTON | \$236,261 | 0.864600 | \$2,043.00 | 39 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,043.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | CLINTON | \$17,829 | 0.864600 | \$154.00 | 40 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$154.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | CLINTON | \$57,083 | 0.864600 | \$494.00 | 41 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$494.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CLINTON | \$7,702 | 0.864600 | \$67.00 | 42 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 9
TX540SP

VERTICAL BRIDGE HOLDINGS, LLC
PO BOX 460169, DEPT 850
HOUSTON TX 77056-8169

JURISDICTION
CLINTON

ASSESSMENT
\$109,726

RATE
0.864600

TAX AMOUNT
\$949.00

ITEM NO
43

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$949.00

COMPANY CODE
WM002300

PROPERTY CLASS
Wireless Mgmt

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF CLINTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 10
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| CLINTON | \$3,632,640 | \$31,410.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NORRIS
IN
ANDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF NORRIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 12
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| NORRIS | \$87,930 | 1.543900 | \$1,358.00 | 1 |
| TOTALS *** TAXES | | | \$1,358.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| NORRIS | \$118,131 | 1.543900 | \$1,824.00 | 2 |
| TOTALS *** TAXES | | | \$1,824.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| NORRIS | \$6,463 | 1.543900 | \$100.00 | 3 |
| TOTALS *** TAXES | | | \$100.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| NORRIS | \$38,941 | 1.543900 | \$601.00 | 4 |
| TOTALS *** TAXES | | | \$601.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| NORRIS | \$43,975 | 1.543900 | \$679.00 | 5 |
| TOTALS *** TAXES | | | \$679.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| NORRIS | \$29,246 | 1.543900 | \$452.00 | 6 |
| TOTALS *** TAXES | | | \$452.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE WC001105 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF NORRIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 13
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| NORRIS | \$324,686 | \$5,014.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OAK RIDGE
IN
ANDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 15
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | OAK RIDGE | \$34,355 | 2.313600 | \$794.84 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$794.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | OAK RIDGE | \$1,287,360 | 2.313600 | \$29,784.36 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$29,784.36 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | OAK RIDGE | \$927 | 2.313600 | \$21.45 | 3 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$21.45 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | OAK RIDGE | \$605,458 | 2.313600 | \$14,007.88 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$14,007.88 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OAK RIDGE | \$813 | 2.313600 | \$18.81 | 5 |
| COMPANY CODE PC002900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | OAK RIDGE | \$2,424 | 2.313600 | \$56.08 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$56.08 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 16
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| OAK RIDGE | \$558,237 | 2.313600 | \$12,915.37 | 7 |
| TOTALS *** TAXES | | | \$12,915.37 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$136,123 | 2.313600 | \$3,149.34 | 8 |
| TOTALS *** TAXES | | | \$3,149.34 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$2,265 | 2.313600 | \$52.40 | 9 |
| TOTALS *** TAXES | | | \$52.40 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$28,078 | 2.313600 | \$649.61 | 10 |
| TOTALS *** TAXES | | | \$649.61 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$1,612 | 2.313600 | \$37.30 | 11 |
| TOTALS *** TAXES | | | \$37.30 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$194,704 | 2.313600 | \$4,504.67 | 12 |
| TOTALS *** TAXES | | | \$4,504.67 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 17
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|-------------|---------|
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | OAK RIDGE \$485,903 | 2.313600 | \$11,241.85 | 13 |
| COMPANY CODE RR000413 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$11,241.85 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | OAK RIDGE \$397 | 2.313600 | \$9.19 | 14 |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$9.19 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | OAK RIDGE \$3,804 | 2.313600 | \$88.01 | 15 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$88.01 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | OAK RIDGE \$1,052,790 | 2.313600 | \$24,357.35 | 16 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | \$24,357.35 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| ENKAY LEASING US, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | OAK RIDGE \$4,946 | 2.313600 | \$114.43 | 17 |
| COMPANY CODE PC006305 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$114.43 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | OAK RIDGE \$301,588 | 2.313600 | \$6,977.54 | 18 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$6,977.54 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 18
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|------------|---------|
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OAK RIDGE | \$959 | 2.313600 | \$22.19 | 19 |
| COMPANY CODE PC007260 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$22.19 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | OAK RIDGE | \$3,252 | 2.313600 | \$75.24 | 20 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$75.24 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | OAK RIDGE | \$6,016 | 2.313600 | \$139.19 | 21 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$139.19 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LOUISIANA INTEGRATED POLYETHYLENE JV SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OAK RIDGE | \$3,583 | 2.313600 | \$82.90 | 22 |
| COMPANY CODE PC009810 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$82.90 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | OAK RIDGE | \$130,548 | 2.313600 | \$3,020.36 | 23 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,020.36 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | OAK RIDGE | \$456 | 2.313600 | \$10.55 | 24 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$10.55 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 19
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------|----------|------------|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | OAK RIDGE | \$694 | 2.313600 | \$16.06 | 25 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OAK RIDGE | \$1,193 | 2.313600 | \$27.60 | 26 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PCS SALES (USA), INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | OAK RIDGE | \$3,483 | 2.313600 | \$80.58 | 27 |
| COMPANY CODE PC011875 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | OAK RIDGE | \$1,322 | 2.313600 | \$30.59 | 28 |
| COMPANY CODE PC012435 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | OAK RIDGE | \$12,444 | 2.313600 | \$287.90 | 29 |
| COMPANY CODE PC009950 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | OAK RIDGE | \$3,317 | 2.313600 | \$76.74 | 30 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 20
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|---------|
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | OAK RIDGE \$4,372 | 2.313600 | \$101.15 | 31 |
| COMPANY CODE PC012830 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$101.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RAIL CONNECTION, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | OAK RIDGE \$266 | 2.313600 | \$6.15 | 32 |
| COMPANY CODE PC012896 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$6.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | OAK RIDGE \$2,136 | 2.313600 | \$49.42 | 33 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$49.42 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | OAK RIDGE \$56,923 | 2.313600 | \$1,316.97 | 34 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,316.97 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOUTHERN TOWERS BTS, LP. SUITE B 250 SIGNAL MOUNTAIN ROAD, SUITE B CHATTANOOGA TN 37405 | OAK RIDGE \$111,445 | 2.313600 | \$2,578.39 | 35 |
| COMPANY CODE WM001880 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,578.39 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | OAK RIDGE \$2,046 | 2.313600 | \$47.34 | 36 |
| COMPANY CODE PC014300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$47.34 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 21
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | OAK RIDGE | \$7,268 | 2.313600 | \$168.15 | 37 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$168.15 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | OAK RIDGE | \$333,009 | 2.313600 | \$7,704.50 | 38 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,704.50 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TELE-SYS, INC. 673 EMORY VALLEY ROAD OAK RIDGE TN 37830 | | OAK RIDGE | \$9,921 | 2.313600 | \$229.53 | 39 |
| COMPANY CODE TL000250 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$229.53 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | OAK RIDGE | \$5,455 | 2.313600 | \$126.21 | 40 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$126.21 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | OAK RIDGE | \$94,175 | 2.313600 | \$2,178.83 | 41 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$2,178.83 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | OAK RIDGE | \$2,356 | 2.313600 | \$54.51 | 42 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$54.51 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 22
TX540SP

| | | | | | |
|--|------------------------------------|------------------------|------------------|------------------------|---------------|
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | JURISDICTION OAK RIDGE | ASSESSMENT \$29,413 | RATE 2.313600 | TAX AMOUNT \$680.50 | ITEM NO 43 |
| COMPANY CODE WC001105 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$680.50 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|---------------------------------|------------------------|------------------|------------------------|---------------|
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | JURISDICTION OAK RIDGE | ASSESSMENT \$32,978 | RATE 2.313600 | TAX AMOUNT \$762.98 | ITEM NO 44 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$762.98 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 23
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| OAK RIDGE | \$5,560,814 | \$128,655.01 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OLIVER SPRINGS
IN
ANDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 25
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | \$107,300 | 1.336000 | \$1,434.00 | 1 |
| COMPANY CODE WC000025 | TOTALS *** TAXES | | | \$1,434.00 |
| PROPERTY CLASS Wireless Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$1,843 | 1.336000 | \$25.00 | 2 |
| COMPANY CODE PC002300 | TOTALS *** TAXES | | | \$25.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$18,924 | 1.336000 | \$253.00 | 3 |
| COMPANY CODE TP001500 | TOTALS *** TAXES | | | \$253.00 |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,616 | 1.336000 | \$22.00 | 4 |
| COMPANY CODE PC002900 | TOTALS *** TAXES | | | \$22.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | \$4,503 | 1.336000 | \$60.00 | 5 |
| COMPANY CODE PC004755 | TOTALS *** TAXES | | | \$60.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-COW CREEK BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | \$220,767 | 1.336000 | \$2,949.00 | 6 |
| COMPANY CODE RR000353 | TOTALS *** TAXES | | | \$2,949.00 |
| PROPERTY CLASS Railroad Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 26
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|------------|------------|
| OLIVER SPRINGS | \$426 | 1.336000 | \$6.00 | 7 |
| TOTALS *** TAXES | | | | \$6.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$9,832 | 1.336000 | \$131.00 | 8 |
| TOTALS *** TAXES | | | | \$131.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENKAY LEASING US, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006305 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$1,907 | 1.336000 | \$25.00 | 9 |
| TOTALS *** TAXES | | | | \$25.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007260 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$6,465 | 1.336000 | \$86.00 | 10 |
| TOTALS *** TAXES | | | | \$86.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$11,958 | 1.336000 | \$160.00 | 11 |
| TOTALS *** TAXES | | | | \$160.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | | | |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$103,877 | 1.336000 | \$1,388.00 | 12 |
| TOTALS *** TAXES | | | | \$1,388.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | | | | |
| COMPANY CODE MC096572 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 27
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| OLIVER SPRINGS | \$7,123 | 1.336000 | \$95.00 | 13 |
| TOTALS *** TAXES | | | | \$95.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$2,372 | 1.336000 | \$32.00 | 14 |
| TOTALS *** TAXES | | | | \$32.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$483,860 | 1.336000 | \$6,464.00 | 15 |
| TOTALS *** TAXES | | | | \$6,464.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$1,210 | 1.336000 | \$16.00 | 16 |
| TOTALS *** TAXES | | | | \$16.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$6,923 | 1.336000 | \$92.00 | 17 |
| TOTALS *** TAXES | | | | \$92.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| OLIVER SPRINGS | \$2,628 | 1.336000 | \$35.00 | 18 |
| TOTALS *** TAXES | | | | \$35.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 28
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|----------|
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | OLIVER SPRINGS | \$24,737 | 1.336000 | \$330.00 | 19 |
| COMPANY CODE PC009950 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$330.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | OLIVER SPRINGS | \$6,594 | 1.336000 | \$88.00 | 20 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$88.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$8,690 | 1.336000 | \$116.00 | 21 |
| COMPANY CODE PC012830 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$116.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| RAIL CONNECTION, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$529 | 1.336000 | \$7.00 | 22 |
| COMPANY CODE PC012896 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | OLIVER SPRINGS | \$4,247 | 1.336000 | \$57.00 | 23 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$57.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | OLIVER SPRINGS | \$28,461 | 1.336000 | \$380.00 | 24 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$380.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 29
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$4,067 | 1.336000 | \$54.00 | 25 |
| COMPANY CODE PC014300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$54.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | OLIVER SPRINGS | \$14,448 | 1.336000 | \$193.00 | 26 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$193.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | OLIVER SPRINGS | \$4,714 | 1.336000 | \$63.00 | 27 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$63.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | OLIVER SPRINGS | \$10,844 | 1.336000 | \$145.00 | 28 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$145.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | OLIVER SPRINGS | \$3,327 | 1.336000 | \$44.00 | 29 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$44.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | OLIVER SPRINGS | \$4,684 | 1.336000 | \$63.00 | 30 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$63.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 30
TX540SP

| | | | | | |
|--|---------------------------------|-------------------------|------------------|---------------------------|---------------|
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | JURISDICTION OLIVER SPRINGS | ASSESSMENT \$932,550 | RATE 1.336000 | TAX AMOUNT \$12,459.00 | ITEM NO 31 |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$12,459.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|---------------------------------|------------------------|------------------|------------------------|---------------|
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | JURISDICTION OLIVER SPRINGS | ASSESSMENT \$32,978 | RATE 1.336000 | TAX AMOUNT \$441.00 | ITEM NO 32 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$441.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 31
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| OLIVER SPRINGS | \$2,074,404 | \$27,713.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ROCKY TOP
IN
ANDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 33
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | ROCKY TOP | \$34,355 | 2.000000 | \$687.10 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$687.10 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ROCKY TOP | \$162,382 | 2.000000 | \$3,247.64 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,247.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ROCKY TOP | \$1,238 | 2.000000 | \$24.76 | 3 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$24.76 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ROCKY TOP | \$116,354 | 2.000000 | \$2,327.08 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,327.08 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$1,085 | 2.000000 | \$21.70 | 5 |
| COMPANY CODE PC002900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$21.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ROCKY TOP | \$3,236 | 2.000000 | \$64.72 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$64.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 34
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ROCKY TOP | \$6,065 | 2.000000 | \$121.30 | 7 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$121.30 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ROCKY TOP | \$3,025 | 2.000000 | \$60.50 | 8 |
| COMPANY CODE PC004755 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$60.50 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | ROCKY TOP | \$327,280 | 2.000000 | \$6,545.60 | 9 |
| COMPANY CODE RR000413 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$6,545.60 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$261 | 2.000000 | \$5.22 | 10 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.22 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENKAY LEASING US, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$6,605 | 2.000000 | \$132.10 | 11 |
| COMPANY CODE PC006305 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$132.10 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ROCKY TOP | \$4,343 | 2.000000 | \$86.86 | 12 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$86.86 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 35
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | ROCKY TOP | \$8,033 | 2.000000 | \$160.66 | 13 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$160.66 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | ROCKY TOP | \$25,307 | 2.000000 | \$506.14 | 14 |
| COMPANY CODE RR002745 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$506.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$1,593 | 2.000000 | \$31.86 | 15 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$31.86 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - KNOXVILLE & OHIO 650 WEST PEACHTREE STREET NW ATLANTA GA 30308 | | ROCKY TOP | \$29,472 | 2.000000 | \$589.44 | 16 |
| COMPANY CODE RR007704 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$589.44 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$8,147 | 2.000000 | \$162.94 | 17 |
| COMPANY CODE PC011180 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$162.94 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$895 | 2.000000 | \$17.90 | 18 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 36
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|----------|------------|----------|
| ROCKY TOP | \$4,651 | 2.000000 | \$93.02 | 19 |
| TOTALS *** TAXES | | | | \$93.02 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PCS SALES (USA), INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC011875 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ROCKY TOP | \$1,765 | 2.000000 | \$35.30 | 20 |
| TOTALS *** TAXES | | | | \$35.30 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC012435 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ROCKY TOP | \$16,618 | 2.000000 | \$332.36 | 21 |
| TOTALS *** TAXES | | | | \$332.36 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC009950 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ROCKY TOP | \$4,430 | 2.000000 | \$88.60 | 22 |
| TOTALS *** TAXES | | | | \$88.60 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | | | |
| COMPANY CODE PC012775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ROCKY TOP | \$5,838 | 2.000000 | \$116.76 | 23 |
| TOTALS *** TAXES | | | | \$116.76 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012830 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ROCKY TOP | \$355 | 2.000000 | \$7.10 | 24 |
| TOTALS *** TAXES | | | | \$7.10 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RAIL CONNECTION, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012896 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 37
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ROCKY TOP | \$2,853 | 2.000000 | \$57.06 | 25 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$57.06 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKY TOP | \$2,732 | 2.000000 | \$54.64 | 26 |
| COMPANY CODE PC014300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$54.64 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ROCKY TOP | \$9,706 | 2.000000 | \$194.12 | 27 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$194.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ROCKY TOP | \$117,745 | 2.000000 | \$2,354.90 | 28 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,354.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | ROCKY TOP | \$7,285 | 2.000000 | \$145.70 | 29 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$145.70 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TIM PATTERSON TRUCKING, INC. 189 HUSTLER BOAT LANE ROCKY TOP TN 37769 | | ROCKY TOP | \$145,098 | 2.000000 | \$2,901.96 | 30 |
| COMPANY CODE MC181170 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,901.96 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 38
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ROCKY TOP | \$3,147 | 2.000000 | \$62.94 | 31 |
| TOTALS *** TAXES | | | \$62.94 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

UNION TANK CAR COMPANY
SUITE 2100
175 WEST JACKSON BLVD
CHICAGO IL 60604

COMPANY CODE PROPERTY CLASS
PC016300 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ANDERSON
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 39
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| ROCKY TOP | \$1,061,899 | \$21,237.98 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BELL BUCKLE
IN
BEDFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF BELL BUCKLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 41
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$5,070 | 0.550000 | \$28.00 | 1 |
| COMPANY CODE TP001500 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | \$111,501 | 0.550000 | \$613.00 | 2 |
| COMPANY CODE RR000313 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$613.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | \$96,822 | 0.550000 | \$533.00 | 3 |
| COMPANY CODE EC000500 | | | | |
| PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$533.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,645 | 0.550000 | \$9.00 | 4 |
| COMPANY CODE PC006860 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$9.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | \$1,422 | 0.550000 | \$8.00 | 5 |
| COMPANY CODE TP001030 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$8.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | \$654 | 0.550000 | \$4.00 | 6 |
| COMPANY CODE PC012775 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$4.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF BELL BUCKLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 42
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BELL BUCKLE | \$421 | 0.550000 | \$2.00 | 7 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BELL BUCKLE | \$3,715 | 0.550000 | \$20.00 | 8 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$20.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BELL BUCKLE | \$1,434 | 0.550000 | \$8.00 | 9 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | BELL BUCKLE | \$3,170 | 0.550000 | \$17.00 | 10 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BELL BUCKLE | \$1,871 | 0.550000 | \$10.00 | 11 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF BELL BUCKLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 43
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| BELL BUCKLE | \$227,725 | \$1,252.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NORMANDY
IN
BEDFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF NORMANDY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 45
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|----------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | NORMANDY | \$139,199 | 0.484000 | \$674.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$674.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | NORMANDY | \$423 | 0.484000 | \$2.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | NORMANDY | \$185,834 | 0.484000 | \$899.00 | 3 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$899.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | NORMANDY | \$17,051 | 0.484000 | \$83.00 | 4 |
| COMPANY CODE EC000500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$83.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NORMANDY | \$130 | 0.484000 | \$1.00 | 5 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | NORMANDY | \$2,190 | 0.484000 | \$11.00 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF NORMANDY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 46
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------------|----------|------------|---------|
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NORMANDY | \$2,742 | 0.484000 | \$13.00 | 7 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NORMANDY | \$392 | 0.484000 | \$2.00 | 8 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | NORMANDY | \$1,091 | 0.484000 | \$5.00 | 9 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | NORMANDY | \$702 | 0.484000 | \$3.00 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | NORMANDY | \$2,390 | 0.484000 | \$12.00 | 11 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NORMANDY | \$287 | 0.484000 | \$1.00 | 12 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF NORMANDY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 47
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | NORMANDY | \$775 | 0.484000 | \$4.00 | 13 |
| | | TOTALS *** TAXES | | \$4.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PROPERTY CLASS
PC016300 Private Car

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------|------------------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | NORMANDY | \$3,118 | 0.484000 | \$15.00 | 14 |
| | | TOTALS *** TAXES | | \$15.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PROPERTY CLASS
PC007310 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF NORMANDY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 48
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| NORMANDY | \$356,324 | \$1,725.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SHELBYVILLE
IN
BEDFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 50
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | SHELBYVILLE | \$50,746 | 1.480000 | \$751.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$751.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SHELBYVILLE | \$898,037 | 1.480000 | \$13,291.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$13,291.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | SHELBYVILLE | \$3,649,953 | 1.480000 | \$54,019.00 | 3 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$54,019.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SHELBYVILLE | \$759,203 | 1.480000 | \$11,236.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$11,236.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BIG G EXPRESS, INC. 190 HAWKINS DRIVE KRISTY BYFORD SHELBYVILLE TN 37160-3648 | | SHELBYVILLE | \$2,348,455 | 1.480000 | \$34,757.00 | 5 |
| COMPANY CODE MC017700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$34,757.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | SHELBYVILLE | \$429,154 | 1.480000 | \$6,351.00 | 6 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,351.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 51
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|--------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SHELBYVILLE | \$442,487 | 1.480000 | \$6,549.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$6,549.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | SHELBYVILLE | \$229,256 | 1.480000 | \$3,393.00 | 8 |
| COMPANY CODE MC045900 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$3,393.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SHELBYVILLE | \$34,996 | 1.480000 | \$518.00 | 9 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$518.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | SHELBYVILLE | \$78,606 | 1.480000 | \$1,163.00 | 10 |
| COMPANY CODE MC048920 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,163.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | SHELBYVILLE | \$7,297,574 | 1.480000 | \$108,004.00 | 11 |
| COMPANY CODE EC000500 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$108,004.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SHELBYVILLE | \$11,538 | 1.480000 | \$171.00 | 12 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$171.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 52
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | SHELBYVILLE | \$51,863 | 1.480000 | \$768.00 | 13 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$768.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SHELBYVILLE | \$62,097 | 1.480000 | \$919.00 | 14 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$919.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | SHELBYVILLE | \$135 | 1.480000 | \$2.00 | 15 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGE T. HODGES, JR. P.O. BOX 2153 SHELBYVILLE TN 37162 | | SHELBYVILLE | \$838,676 | 1.480000 | \$12,412.00 | 16 |
| COMPANY CODE MC076230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$12,412.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HARDISON MOVING COMPANY, LLC. 127 MAUPIN CIRCLE SHELBYVILLE TN 37160 | | SHELBYVILLE | \$20,396 | 1.480000 | \$302.00 | 17 |
| COMPANY CODE MC081050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$302.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | SHELBYVILLE | \$212,080 | 1.480000 | \$3,139.00 | 18 |
| COMPANY CODE MC093840 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,139.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 53
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|------------|
| K & B TRANSPORTATION, INC. P. O. BOX 1445 SIOUX CITY IA 51102 | | SHELBYVILLE | \$141,015 | 1.480000 | \$2,087.00 | 19 |
| COMPANY CODE MC097150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,087.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KB HOLDINGS P. O. BOX 206 BUFFALO LAKE MN 55314 | | SHELBYVILLE | \$53,642 | 1.480000 | \$794.00 | 20 |
| COMPANY CODE MC102925 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$794.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | SHELBYVILLE | \$30,033 | 1.480000 | \$444.00 | 21 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$444.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | SHELBYVILLE | \$176,849 | 1.480000 | \$2,617.00 | 22 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,617.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | SHELBYVILLE | \$9,066 | 1.480000 | \$134.00 | 23 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$134.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONWIDE EXPRESS, INC. PO BOX 1800 SHELBYVILLE TN 37162 | | SHELBYVILLE | \$472,955 | 1.480000 | \$7,000.00 | 24 |
| COMPANY CODE MC130050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,000.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 54
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | SHELBYVILLE | \$124,991 | 1.480000 | \$1,850.00 | 25 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,850.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | SHELBYVILLE | \$6,290 | 1.480000 | \$93.00 | 26 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$93.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S E C AUTO TRANSPORT, INC. 105 NORTH CREEK DRIVE SHELBYVILLE TN 37160 | | SHELBYVILLE | \$86,375 | 1.480000 | \$1,278.00 | 27 |
| COMPANY CODE MC157360 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,278.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SHELBYVILLE | \$4,051 | 1.480000 | \$60.00 | 28 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$60.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SHELBYVILLE | \$70,182 | 1.480000 | \$1,039.00 | 29 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,039.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SHELBYVILLE | \$13,781 | 1.480000 | \$204.00 | 30 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$204.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 55
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SHELBYVILLE | \$130,591 | 1.480000 | \$1,933.00 | 31 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,933.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TITAN TRANSFER, INC. 1200 STANLEY BLVD SHELBYVILLE TN 37160 | | SHELBYVILLE | \$1,500,782 | 1.480000 | \$22,212.00 | 32 |
| COMPANY CODE MC181525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$22,212.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | SHELBYVILLE | \$4,468 | 1.480000 | \$66.00 | 33 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$66.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | SHELBYVILLE | \$4,501 | 1.480000 | \$67.00 | 34 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WALKING HORSE RAILROAD, LLC P. O. BOX 99 O FALLON IL 62269 | | SHELBYVILLE | \$19,112 | 1.480000 | \$283.00 | 35 |
| COMPANY CODE RR009250 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$283.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WILSON'S TRANSPORTATION 556 MINKSLIDE ROAD SHELBYVILLE TN 37160 | | SHELBYVILLE | \$2,900 | 1.480000 | \$43.00 | 36 |
| COMPANY CODE MC198150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 56
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| SHELBYVILLE | \$3,820 | 1.480000 | \$57.00 | 37 |
| TOTALS *** TAXES | | | \$57.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF SHELBYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 57
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| SHELBYVILLE | \$20,270,656 | \$300,006.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WARTRACE
IN
BEDFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF WARTRACE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 59
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WARTRACE | \$128,830 | 1.080000 | \$1,391.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,391.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WARTRACE | \$42,414 | 1.080000 | \$458.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$458.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | WARTRACE | \$55,599 | 1.080000 | \$600.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$600.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WARTRACE | \$4,525 | 1.080000 | \$49.00 | 4 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$49.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | WARTRACE | \$358,727 | 1.080000 | \$3,874.00 | 5 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,874.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | WARTRACE | \$246,412 | 1.080000 | \$2,661.00 | 6 |
| COMPANY CODE EC000500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$2,661.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF WARTRACE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 60
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$231 | 1.080000 | \$2.00 | 7 |
| COMPANY CODE PC006050 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$4,845 | 1.080000 | \$52.00 | 8 |
| COMPANY CODE PC006860 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$52.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | \$44,853 | 1.080000 | \$484.00 | 9 |
| COMPANY CODE MC118230 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$484.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$693 | 1.080000 | \$7.00 | 10 |
| COMPANY CODE PC010600 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$7.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | \$2,945 | 1.080000 | \$32.00 | 11 |
| COMPANY CODE PC012775 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$32.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$1,897 | 1.080000 | \$20.00 | 12 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$20.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF WARTRACE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 61
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| SEMINOLE ELECTRIC COOPERATIVE, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WARTRACE | \$3,173 | 1.080000 | \$34.00 | 13 |
| COMPANY CODE PC014020 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$34.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | WARTRACE | \$2,960 | 1.080000 | \$32.00 | 14 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$32.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | WARTRACE | \$6,452 | 1.080000 | \$70.00 | 15 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$70.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WARTRACE | \$61,304 | 1.080000 | \$662.00 | 16 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$662.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WARTRACE | \$508 | 1.080000 | \$5.00 | 17 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | WARTRACE | \$2,092 | 1.080000 | \$23.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF WARTRACE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 62
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|---------|
| WALKING HORSE RAILROAD, LLC P. O. BOX 99 O FALLON IL 62269 | WARTRACE | \$3,093 | 1.080000 | \$33.00 | 19 |
| COMPANY CODE RR009250 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$33.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | WARTRACE | \$5,508 | 1.080000 | \$59.00 | 20 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$59.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BEDFORD
CITY OF WARTRACE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 63
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| WARTRACE | \$977,061 | \$10,548.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BIG SANDY
IN
BENTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF BIG SANDY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 65
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BIG SANDY | \$39,341 | 1.000000 | \$393.41 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$393.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | BIG SANDY | \$56,039 | 1.000000 | \$560.39 | 2 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$560.39 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | BIG SANDY | \$13,348 | 1.000000 | \$133.48 | 3 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$133.48 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PEOPLES TELEPHONE COMPANY 236 EAST CAPITOL STREET JACKSON MS 39201 | | BIG SANDY | \$6,076 | 1.000000 | \$60.76 | 4 |
| COMPANY CODE TP001300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$60.76 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF BIG SANDY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 66
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| BIG SANDY | \$114,804 | \$1,148.04 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CAMDEN
IN
BENTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF CAMDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 68
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | CAMDEN | \$83 | 0.938000 | \$1.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | CAMDEN | \$37,529 | 0.938000 | \$352.00 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$352.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CAMDEN | \$765,691 | 0.938000 | \$7,182.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,182.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CAMDEN | \$187,748 | 0.938000 | \$1,761.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,761.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | CAMDEN | \$278,778 | 0.938000 | \$2,615.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,615.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHARLES HALL & SON TRUCKING, INC. 203 MT. CARMEL ROAD CAMDEN TN 38320 | | CAMDEN | \$83,248 | 0.938000 | \$781.00 | 6 |
| COMPANY CODE MC035340 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$781.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF CAMDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 69
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | CAMDEN | \$2,736 | 0.938000 | \$26.00 | 7 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | CAMDEN | \$268,825 | 0.938000 | \$2,522.00 | 8 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$2,522.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | CAMDEN | \$4,440 | 0.938000 | \$42.00 | 9 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$42.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KELLEY TRANSPORT, LLC 400 MOUNT CARMEL ROAD CAMDEN TN 38320 | | CAMDEN | \$60,624 | 0.938000 | \$569.00 | 10 |
| COMPANY CODE MC099130 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$569.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CAMDEN | \$978 | 0.938000 | \$9.00 | 11 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MR BULT'S, INC. 2627 EAST 139TH STREET BURNHAM IL 60633 | | CAMDEN | \$1,615,728 | 0.938000 | \$15,156.00 | 12 |
| COMPANY CODE MC126555 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$15,156.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF CAMDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 70
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|----------|
| ONE CHOICE TRANSPORTATION, LLC 360 SAWMILL ROAD CAMDEN TN 38320 | | CAMDEN | \$6,000 | 0.938000 | \$56.00 | 13 |
| COMPANY CODE MC135600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$56.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CAMDEN | \$1,750 | 0.938000 | \$16.00 | 14 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CAMDEN | \$26,390 | 0.938000 | \$248.00 | 15 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$248.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CAMDEN | \$55,650 | 0.938000 | \$522.00 | 16 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$522.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | CAMDEN | \$7,649 | 0.938000 | \$72.00 | 17 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$72.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CAMDEN | \$1,931 | 0.938000 | \$18.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF CAMDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 71
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$7,769 | 0.938000 | \$73.00 | 19 |
| COMPANY CODE PC007310 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| | TOTALS *** TAXES | | \$73.00 | |
| | *** PENALTY & INTEREST | | | |
| | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BENTON
CITY OF CAMDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 72
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| CAMDEN | \$3,413,547 | \$32,021.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PIKEVILLE
IN
BLEDSOE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLEDSOE
CITY OF PIKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 74
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | PIKEVILLE \$597,924 | 1.000000 | \$5,979.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$5,979.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BLEDSOE TELEPHONE COOPERATIVE, INC. 338 CUMBERLAND AVENUE PIKEVILLE TN 37367 | PIKEVILLE \$1,796,525 | 1.000000 | \$17,965.00 | 2 |
| COMPANY CODE TC000200 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | \$17,965.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | PIKEVILLE \$2,885,048 | 1.000000 | \$28,850.00 | 3 |
| COMPANY CODE EC001700 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$28,850.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | PIKEVILLE \$65,295 | 1.000000 | \$653.00 | 4 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$653.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | PIKEVILLE \$2,470 | 1.000000 | \$25.00 | 5 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | \$25.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLEDSOE
CITY OF PIKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 75
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| PIKEVILLE | \$5,347,262 | \$53,472.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ALCOA
IN
BLOUNT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 77
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|-------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | ALCOA | \$51,993 | 1.690000 | \$878.68 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$878.68 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ALCOA POWER GENERATING, INC. SUITE 500 201 ISABELLA STREET PITTSBURGH PA 15212 | | ALCOA | \$696,020 | 1.690000 | \$11,762.74 | 2 |
| COMPANY CODE PT000035 | | PROPERTY CLASS Power Transmission | TOTALS *** TAXES | | | \$11,762.74 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | ALCOA | \$47,093 | 1.690000 | \$795.87 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$795.87 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ALCOA | \$692,146 | 1.690000 | \$11,697.27 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$11,697.27 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | ALCOA | \$2,518,763 | 1.690000 | \$42,567.09 | 5 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$42,567.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ALCOA | \$1,378,256 | 1.690000 | \$23,292.53 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$23,292.53 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 78
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------|----------|-------------|---------|
| BROOKFIELD SMOKY MOUNTAIN HOLDINGS, LLC 125 EAST JEFFERSON STREET SYRACUSE NY 13202 | | ALCOA | \$15,553 | 1.690000 | \$262.85 | 7 |
| COMPANY CODE PT000050 PROPERTY CLASS Power Transmission | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ALCOA | \$423,747 | 1.690000 | \$7,161.32 | 8 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROSSTOWN COURIER, INC. 1450 GOULD BLVD LA VERGNE TN 37086 | | ALCOA | \$192,800 | 1.690000 | \$3,258.32 | 9 |
| COMPANY CODE MC046200 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-MARYVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | ALCOA | \$883,723 | 1.690000 | \$14,934.92 | 10 |
| COMPANY CODE RR000453 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| D R S PRODUCT RETURNS, LLC SUITE 100 2670 LEISCZS BRIDGE ROAD LEESPORT PA 19533 | | ALCOA | \$175,000 | 1.690000 | \$2,957.50 | 11 |
| COMPANY CODE MC047967 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ALCOA | \$5,253 | 1.690000 | \$88.78 | 12 |
| COMPANY CODE PC006075 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 79
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|----------|------------|---------|
| ALCOA | \$11,117 | 1.690000 | \$187.88 | 13 |
| TOTALS *** TAXES | | | \$187.88 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| ALCOA | \$585,053 | 1.690000 | \$9,887.40 | 14 |
| TOTALS *** TAXES | | | \$9,887.40 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| ALCOA | \$74,236 | 1.690000 | \$1,254.59 | 15 |
| TOTALS *** TAXES | | | \$1,254.59 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXPRESS COURIER INTERNATIONAL, INC. P. O. BOX 331579 MURFREESBORO TN 37133 | | | | |
| COMPANY CODE MC062433 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| ALCOA | \$91,331 | 1.690000 | \$1,543.49 | 16 |
| TOTALS *** TAXES | | | \$1,543.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE MC064016 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| ALCOA | \$37,887 | 1.690000 | \$640.29 | 17 |
| TOTALS *** TAXES | | | \$640.29 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| ALCOA | \$180,749 | 1.690000 | \$3,054.66 | 18 |
| TOTALS *** TAXES | | | \$3,054.66 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FRALEY & SCHILLING INC 1920 S STATE ROAD 3 RUSHVILLE IN 46173 | | | | |
| COMPANY CODE MC068575 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 80
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ALCOA | \$28,761 | 1.690000 | \$486.06 | 19 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$486.06 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ALCOA | \$3,921 | 1.690000 | \$66.26 | 20 |
| COMPANY CODE PC007475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$66.26 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | ALCOA | \$53,200 | 1.690000 | \$899.08 | 21 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$899.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KB HOLDINGS P. O. BOX 206 BUFFALO LAKE MN 55314 | | ALCOA | \$81,821 | 1.690000 | \$1,382.77 | 22 |
| COMPANY CODE MC102925 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,382.77 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR EXPRESS AMERICA, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | ALCOA | \$13,634 | 1.690000 | \$230.41 | 23 |
| COMPANY CODE MC104070 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$230.41 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | ALCOA | \$45,809 | 1.690000 | \$774.17 | 24 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$774.17 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 81
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | ALCOA | \$8,160 | 1.690000 | \$137.90 | 25 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$137.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MONTGOMERY AIR FREIGHT INC P. O. BOX 250223 MONTGOMERY AL 36125 | | ALCOA | \$370,300 | 1.690000 | \$6,258.07 | 26 |
| COMPANY CODE MC113150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,258.07 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NASHTEX LEASING, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ALCOA | \$773 | 1.690000 | \$13.06 | 27 |
| COMPANY CODE PC011000 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.06 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - KNOXVILLE & AUGUSTA 650 PEACHTREE STREET NW ATLANTA GA 30308 | | ALCOA | \$1,347,029 | 1.690000 | \$22,764.79 | 28 |
| COMPANY CODE RR007604 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$22,764.79 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ALCOA | \$6,014 | 1.690000 | \$101.64 | 29 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$101.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REINHART TRANSPORTATION, LLC SUITE 200 100 HARBORVIEW PLAZA LA CROSSE WI 54601 | | ALCOA | \$1,469,055 | 1.690000 | \$24,827.03 | 30 |
| COMPANY CODE MC150500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$24,827.03 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 82
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| S & C CARTAGE, INC. PO BOX 300 ATTN: SHARON STALLINGS ALCOA TN 37701-0300 | | ALCOA | \$54,400 | 1.690000 | \$919.36 | 31 |
| COMPANY CODE MC156930 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$919.36 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ALCOA | \$18,893 | 1.690000 | \$319.29 | 32 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$319.29 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | ALCOA | \$39,015 | 1.690000 | \$659.35 | 33 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$659.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SHORE TRUCKING COMPANY INC P.O. BOX 6018 MARYVILLE TN 37802 | | ALCOA | \$693,493 | 1.690000 | \$11,720.03 | 34 |
| COMPANY CODE MC164475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$11,720.03 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ALCOA | \$53,037 | 1.690000 | \$896.33 | 35 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$896.33 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | ALCOA | \$114,669 | 1.690000 | \$1,937.91 | 36 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,937.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 83
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|------------------------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ALCOA | \$64,277 | 1.690000 | \$1,086.28 | 37 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,086.28 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ALCOA | \$138,787 | 1.690000 | \$2,345.50 | 38 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,345.50 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ALCOA | \$20,839 | 1.690000 | \$352.18 | 39 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$352.18 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | ALCOA | \$120,699 | 1.690000 | \$2,039.81 | 40 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,039.81 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ALCOA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 84
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|--------------|
| ALCOA | \$12,807,306 | \$216,443.46 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FRIENDSVILLE
IN
BLOUNT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF FRIENDSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 86
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|------------|---------|
| FRIENDSVILLE | \$479,365 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FRIENDSVILLE | \$50,089 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FRIENDSVILLE | \$78,647 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FRIENDSVILLE | \$1,130,173 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FRIENDSVILLE | \$99,991 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF FRIENDSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 87
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| FRIENDSVILLE | \$1,838,265 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LOUISVILLE
IN
BLOUNT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF LOUISVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 89
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LOUISVILLE | \$915,835 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LOUISVILLE | \$55,520 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | LOUISVILLE | \$53,380 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MENTOR-JENA BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | LOUISVILLE | \$16,250 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE RR000473 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LOUISVILLE | \$12,820 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORT LOUDOUN ELECTRIC COOPERATIVE 116 TELLICO PORT ROAD P. O. BOX 1030 VONORE TN 37885 | | LOUISVILLE | \$611,411 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE EC000700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF LOUISVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 90
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | LOUISVILLE | \$87,648 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LOUISVILLE | \$21,871 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | LOUISVILLE | \$114,669 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LOUISVILLE | \$287,213 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | LOUISVILLE | \$199,567 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF LOUISVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 91
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| LOUISVILLE | \$2,376,184 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MARYVILLE
IN
BLOUNT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 93
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|--------------|----------|--------------|--------------|
| MARYVILLE | \$23,981 | 1.500000 | \$360.00 | 1 |
| TOTALS *** TAXES | | | | \$360.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MARYVILLE | \$2,773 | 1.500000 | \$42.00 | 2 |
| TOTALS *** TAXES | | | | \$42.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MARYVILLE | \$94,187 | 1.500000 | \$1,413.00 | 3 |
| TOTALS *** TAXES | | | | \$1,413.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MARYVILLE | \$2,100,337 | 1.500000 | \$31,505.00 | 4 |
| TOTALS *** TAXES | | | | \$31,505.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MARYVILLE | \$10,768,706 | 1.500000 | \$161,531.00 | 5 |
| TOTALS *** TAXES | | | | \$161,531.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MARYVILLE | \$4,025 | 1.500000 | \$60.00 | 6 |
| TOTALS *** TAXES | | | | \$60.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 94
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--------------------------------------|--|-------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | MARYVILLE \$1,005,590 | 1.500000 | \$15,084.00 | 7 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$15,084.00 | |
| COMMENTS- Regular | | | | |
| BROOKFIELD SMOKY MOUNTAIN HOLDINGS, LLC 125 EAST JEFFERSON STREET SYRACUSE NY 13202 | MARYVILLE \$1,852,066 | 1.500000 | \$27,781.00 | 8 |
| COMPANY CODE PT000050 | PROPERTY CLASS Power Transmission | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$27,781.00 | |
| COMMENTS- Regular | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | MARYVILLE \$921,695 | 1.500000 | \$13,825.00 | 9 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$13,825.00 | |
| COMMENTS- Regular | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | MARYVILLE \$2,826 | 1.500000 | \$42.00 | 10 |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$42.00 | |
| COMMENTS- Regular | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | MARYVILLE \$53,380 | 1.500000 | \$801.00 | 11 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$801.00 | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-MARYVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | MARYVILLE \$67,053 | 1.500000 | \$1,006.00 | 12 |
| COMPANY CODE RR000453 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$1,006.00 | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 95
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MARYVILLE | \$399 | 1.500000 | \$6.00 | 13 |
| COMPANY CODE PC006075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MARYVILLE | \$104,657 | 1.500000 | \$1,570.00 | 14 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,570.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | MARYVILLE | \$98,354 | 1.500000 | \$1,475.00 | 15 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$1,475.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MARYVILLE | \$90,261 | 1.500000 | \$1,354.00 | 16 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$1,354.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | MARYVILLE | \$2,230 | 1.500000 | \$33.00 | 17 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$33.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MARYVILLE | \$3,153 | 1.500000 | \$47.00 | 18 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$47.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 96
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MARYVILLE | \$430 | 1.500000 | \$6.00 | 19 |
| COMPANY CODE PC007475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | MARYVILLE | \$5,833 | 1.500000 | \$88.00 | 20 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$88.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | MARYVILLE | \$48,183 | 1.500000 | \$723.00 | 21 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$723.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | MARYVILLE | \$87,648 | 1.500000 | \$1,315.00 | 22 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,315.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MARYVILLE | \$4,147 | 1.500000 | \$62.00 | 23 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$62.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MCELROY TRUCK LINES, INC. P. O. BOX 104 CUBA AL 36907 | | MARYVILLE | \$14,898 | 1.500000 | \$223.00 | 24 |
| COMPANY CODE MC111725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$223.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 97
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|------------|
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MARYVILLE | \$15,259 | 1.500000 | \$229.00 | 25 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$229.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | MARYVILLE | \$95,326 | 1.500000 | \$1,430.00 | 26 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,430.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - KNOXVILLE & AUGUSTA 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MARYVILLE | \$189,871 | 1.500000 | \$2,848.00 | 27 |
| COMPANY CODE RR007604 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$2,848.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MARYVILLE | \$146,000 | 1.500000 | \$2,190.00 | 28 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$2,190.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MARYVILLE | \$851 | 1.500000 | \$13.00 | 29 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| POWERSOURCE TRANSPORTATION, INC. 6480 AMERIPLEX DR PORTAGE IN 46368 | | MARYVILLE | \$24,207 | 1.500000 | \$363.00 | 30 |
| COMPANY CODE MC144225 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$363.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 98
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|------------|---------|
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | MARYVILLE \$21,939 | 1.500000 | \$329.00 | 31 |
| COMPANY CODE MC156890 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$329.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | MARYVILLE \$2,071 | 1.500000 | \$31.00 | 32 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$31.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | MARYVILLE \$39,015 | 1.500000 | \$585.00 | 33 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$585.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | MARYVILLE \$379,930 | 1.500000 | \$5,699.00 | 34 |
| COMPANY CODE MC159910 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$5,699.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | MARYVILLE \$26,610 | 1.500000 | \$399.00 | 35 |
| COMPANY CODE MC165245 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$399.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | MARYVILLE \$197,983 | 1.500000 | \$2,970.00 | 36 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$2,970.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 99
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|-------------|-------------|
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | MARYVILLE | \$229,338 | 1.500000 | \$3,440.00 | 37 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,440.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MARYVILLE | \$7,047 | 1.500000 | \$106.00 | 38 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$106.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MARYVILLE | \$862,195 | 1.500000 | \$12,933.00 | 39 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$12,933.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MARYVILLE | \$2,285 | 1.500000 | \$34.00 | 40 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$34.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | MARYVILLE | \$1,511,143 | 1.500000 | \$22,667.00 | 41 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$22,667.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | MARYVILLE | \$40,180 | 1.500000 | \$603.00 | 42 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$603.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 100
TX540SP

| | | | | | |
|---|---------------------------------|-------------------------|------------------|--------------------------|---------------|
| UNIVERSAL LOGISTICS SERVICES, INC. 1615 ROBERT C JACKSON DRIVE MARYVILLE TN 37801 | JURISDICTION MARYVILLE | ASSESSMENT \$229,670 | RATE 1.500000 | TAX AMOUNT \$3,445.00 | ITEM NO 43 |
| COMPANY CODE MC187050 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,445.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|---------------------------------|------------------------|------------------|--------------------------|---------------|
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | JURISDICTION MARYVILLE | ASSESSMENT \$90,413 | RATE 1.500000 | TAX AMOUNT \$1,356.00 | ITEM NO 44 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,356.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF MARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 101
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| MARYVILLE | \$21,468,145 | \$322,022.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ROCKFORD
IN
BLOUNT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ROCKFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 103
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | ROCKFORD \$77,888 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | ROCKFORD \$21,397 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | ROCKFORD \$3,952 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ROCKFORD \$603 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE PC006075 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | ROCKFORD \$1,604 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | ROCKFORD \$2,967 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ROCKFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 104
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| NORFOLK SOUTHERN - KNOXVILLE & AUGUSTA 650 PEACHTREE STREET NW ATLANTA GA 30308 | | ROCKFORD | \$145,486 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE RR007604 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKFORD | \$652 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ROCKFORD | \$1,054 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ROCKFORD | \$3,584 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ROCKFORD | \$75,159 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ROCKFORD | \$1,162 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC016300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF ROCKFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 105
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| ROCKFORD | \$335,508 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TOWNSEND
IN
BLOUNT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF TOWNSEND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 107
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | TOWNSEND | \$280,811 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | TOWNSEND | \$65,269 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | TOWNSEND | \$8,383 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BLOUNT
CITY OF TOWNSEND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 108
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| TOWNSEND | \$354,463 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CHARLESTON
IN
BRADLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CHARLESTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 110
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| CHARLESTON | \$740 | 0.391000 | \$3.00 | 1 |
| TOTALS *** TAXES | | | | \$3.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHARLESTON | \$139,381 | 0.391000 | \$545.00 | 2 |
| TOTALS *** TAXES | | | | \$545.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHARLESTON | \$462 | 0.391000 | \$2.00 | 3 |
| TOTALS *** TAXES | | | | \$2.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHARLESTON | \$88,969 | 0.391000 | \$348.00 | 4 |
| TOTALS *** TAXES | | | | \$348.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHARLESTON | \$1,309 | 0.391000 | \$5.00 | 5 |
| TOTALS *** TAXES | | | | \$5.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHARLESTON | \$1,270 | 0.391000 | \$5.00 | 6 |
| TOTALS *** TAXES | | | | \$5.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CHARLESTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 111
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| CHARLESTON | \$54,047 | 0.391000 | \$211.00 | 7 |
| TOTALS *** TAXES | | | | \$211.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHARLESTON | \$7,674 | 0.391000 | \$30.00 | 8 |
| TOTALS *** TAXES | | | | \$30.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHARLESTON | \$4,009 | 0.391000 | \$16.00 | 9 |
| TOTALS *** TAXES | | | | \$16.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHARLESTON | \$2,993 | 0.391000 | \$12.00 | 10 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHARLESTON | \$286 | 0.391000 | \$1.00 | 11 |
| TOTALS *** TAXES | | | | \$1.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHARLESTON | \$333 | 0.391000 | \$1.00 | 12 |
| TOTALS *** TAXES | | | | \$1.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CHARLESTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 112
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHARLESTON | \$426,673 | 0.391000 | \$1,668.00 | 13 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,668.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CHARLESTON | \$1,217 | 0.391000 | \$5.00 | 14 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | CHARLESTON | \$3,432 | 0.391000 | \$13.00 | 15 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | CHARLESTON | \$8,024 | 0.391000 | \$31.00 | 16 |
| COMPANY CODE PC011885 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$31.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RAIL CONNECTION, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CHARLESTON | \$245 | 0.391000 | \$1.00 | 17 |
| COMPANY CODE PC012896 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CHARLESTON | \$1,966 | 0.391000 | \$8.00 | 18 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CHARLESTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 113
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| SIOUXLAND ETHANOL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CHARLESTON | \$869 | 0.391000 | \$3.00 | 19 |
| COMPANY CODE PC014210 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CHARLESTON | \$5,861 | 0.391000 | \$23.00 | 20 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CHARLESTON | \$6,688 | 0.391000 | \$26.00 | 21 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CHARLESTON | \$110,141 | 0.391000 | \$431.00 | 22 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$431.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TRANSWOOD, INC. 2565 ST. MARY'S AVENUE OMAHA NE 68105 | | CHARLESTON | \$346,194 | 0.391000 | \$1,354.00 | 23 |
| COMPANY CODE MC184170 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,354.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CHARLESTON | \$2,168 | 0.391000 | \$8.00 | 24 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CHARLESTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 114
TX540SP

| | | | | | |
|--|----------------------------------|-------------------------|------------------|--------------------------|---------------|
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | JURISDICTION CHARLESTON | ASSESSMENT \$256,631 | RATE 0.391000 | TAX AMOUNT \$1,003.00 | ITEM NO 25 |
| COMPANY CODE EC002500 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,003.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|-------------------------------|------------------------|------------------|----------------------|---------------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION CHARLESTON | ASSESSMENT \$1,226 | RATE 0.391000 | TAX AMOUNT \$5.00 | ITEM NO 26 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CHARLESTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 115
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| CHARLESTON | \$1,472,808 | \$5,758.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CLEVELAND
IN
BRADLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 117
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | CLEVELAND | \$107,642 | 1.713000 | \$1,844.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$1,844.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ADVANTAGE LOGISTICS, INC. P. O. BOX 2666 CLEVELAND TN 37320-2666 | | CLEVELAND | \$1,100,000 | 1.713000 | \$18,843.00 | 2 |
| COMPANY CODE MC002570 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$18,843.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ALVEY TRANSPORT, INC. PO BOX 750 OOLTEWAH TN 37363 | | CLEVELAND | \$83,625 | 1.713000 | \$1,433.00 | 3 |
| COMPANY CODE MC004740 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,433.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ANDERSON TRUCKING 338 E. FAIRVIEW ROAD OAK RIDGE TN 37830 | | CLEVELAND | \$50,000 | 1.713000 | \$857.00 | 4 |
| COMPANY CODE MC006520 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$857.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CLEVELAND | \$2,115,470 | 1.713000 | \$36,238.00 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$36,238.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BALLAST PARTNERS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLEVELAND | \$2,823 | 1.713000 | \$48.00 | 6 |
| COMPANY CODE PC002414 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$48.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 118
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| CLEVELAND | \$1,764,120 | 1.713000 | \$30,219.00 | 7 |
| TOTALS *** TAXES | | | \$30,219.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLEVELAND | \$6,569 | 1.713000 | \$113.00 | 8 |
| TOTALS *** TAXES | | | \$113.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLEVELAND | \$734,645 | 1.713000 | \$12,584.00 | 9 |
| TOTALS *** TAXES | | | \$12,584.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLEVELAND | \$3,242,490 | 1.713000 | \$55,544.00 | 10 |
| TOTALS *** TAXES | | | \$55,544.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLEVELAND | \$207,202 | 1.713000 | \$3,549.00 | 11 |
| TOTALS *** TAXES | | | \$3,549.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLEVELAND | \$535,656 | 1.713000 | \$9,176.00 | 12 |
| TOTALS *** TAXES | | | \$9,176.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 119
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | CLEVELAND | \$368,932 | 1.713000 | \$6,320.00 | 13 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,320.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | CLEVELAND | \$405,108 | 1.713000 | \$6,940.00 | 14 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$6,940.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | CLEVELAND | \$86,268 | 1.713000 | \$1,478.00 | 15 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,478.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CLEVELAND | \$110,401 | 1.713000 | \$1,891.00 | 16 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,891.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| E D & F MAN LIQUIDS PRODUCTS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLEVELAND | \$7,762 | 1.713000 | \$133.00 | 17 |
| COMPANY CODE PC006095 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$133.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | CLEVELAND | \$24,586 | 1.713000 | \$421.00 | 18 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$421.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 120
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| CLEVELAND | \$46,897 | 1.713000 | \$803.00 | 19 |
| TOTALS *** TAXES | | | | \$803.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$145,921 | 1.713000 | \$2,500.00 | 20 |
| TOTALS *** TAXES | | | | \$2,500.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$381,761 | 1.713000 | \$6,540.00 | 21 |
| TOTALS *** TAXES | | | | \$6,540.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FIRSTFLEET, INC. 202 HERITAGE PARK DRIVE MURFREESBORO TN 37129 | | | | |
| COMPANY CODE MC065340 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$695 | 1.713000 | \$12.00 | 22 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$18,288 | 1.713000 | \$313.00 | 23 |
| TOTALS *** TAXES | | | | \$313.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$1,748 | 1.713000 | \$30.00 | 24 |
| TOTALS *** TAXES | | | | \$30.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G C RAIL PARTNERS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007624 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 121
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| GENESIS ALKALI WYOMING, LP SUITE 3, PMB-442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLEVELAND | \$2,034 | 1.713000 | \$35.00 | 25 |
| COMPANY CODE PC007000 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | CLEVELAND | \$17,334 | 1.713000 | \$297.00 | 26 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$297.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | CLEVELAND | \$1,370 | 1.713000 | \$23.00 | 27 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | CLEVELAND | \$63,062 | 1.713000 | \$1,080.00 | 28 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,080.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| K M S EXPRESS, INC. 41 IPSCO STREET DECATUR AL 35601-7410 | | CLEVELAND | \$55,000 | 1.713000 | \$942.00 | 29 |
| COMPANY CODE MC097760 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$942.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| KAMIN, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLEVELAND | \$1,249 | 1.713000 | \$21.00 | 30 |
| COMPANY CODE PC009175 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 122
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|-------------|
| MAVERICK TRANSPORTATION LLC 13301 VALENTINE RD NORTH LITTLE ROCK AR 72117 | | CLEVELAND | \$161,143 | 1.713000 | \$2,760.00 | 31 |
| COMPANY CODE MC116600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,760.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | CLEVELAND | \$4,176 | 1.713000 | \$72.00 | 32 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$72.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| METRO TRANSPORT GROUP, LLC P O BOX 789 ATHENS TN 37371 | | CLEVELAND | \$15,682 | 1.713000 | \$269.00 | 33 |
| COMPANY CODE MC119250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$269.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | CLEVELAND | \$152,473 | 1.713000 | \$2,612.00 | 34 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,612.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | CLEVELAND | \$91,449 | 1.713000 | \$1,567.00 | 35 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,567.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CLEVELAND | \$2,358,045 | 1.713000 | \$40,393.00 | 36 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$40,393.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 123
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN CORPORATION 650 WEST PEACHTREE STREET NW ATLANTA GA 30308 | | CLEVELAND | \$543,557 | 1.713000 | \$9,311.00 | 37 |
| COMPANY CODE RR007004 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$9,311.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLEVELAND | \$7,437 | 1.713000 | \$127.00 | 38 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$127.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| P & D TRANSPORT 201 KEITH STREET SW CLEVELAND TN 37311 | | CLEVELAND | \$103,500 | 1.713000 | \$1,773.00 | 39 |
| COMPANY CODE MC136895 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | | TOTALS *** TAXES | | \$1,773.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | CLEVELAND | \$49,034 | 1.713000 | \$840.00 | 40 |
| COMPANY CODE PC011885 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$840.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PASCO PRODUCTS, INC. P. O. BOX 5479 CLEVELAND TN 37320 | | CLEVELAND | \$195,521 | 1.713000 | \$3,349.00 | 41 |
| COMPANY CODE MC138925 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$3,349.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRODUCTS (SE) PIPE LINE CORPORATION P. O. BOX 4372 HOUSTON TX 77210-4372 | | CLEVELAND | \$350,075 | 1.713000 | \$5,997.00 | 42 |
| COMPANY CODE PL001000 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,997.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 124
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|---------|
| CLEVELAND | \$1,497 | 1.713000 | \$26.00 | 43 |
| TOTALS *** TAXES | | | \$26.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RAIL CONNECTION, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012896 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$302,074 | 1.713000 | \$5,175.00 | 44 |
| TOTALS *** TAXES | | | \$5,175.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | | | |
| COMPANY CODE MC148970 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$12,013 | 1.713000 | \$206.00 | 45 |
| TOTALS *** TAXES | | | \$206.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$225,236 | 1.713000 | \$3,858.00 | 46 |
| TOTALS *** TAXES | | | \$3,858.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$546,720 | 1.713000 | \$9,365.00 | 47 |
| TOTALS *** TAXES | | | \$9,365.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | | | |
| COMPANY CODE MC159910 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CLEVELAND | \$5,311 | 1.713000 | \$91.00 | 48 |
| TOTALS *** TAXES | | | \$91.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SIOUXLAND ETHANOL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC014210 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 125
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|-------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CLEVELAND | \$177,998 | 1.713000 | \$3,049.00 | 49 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,049.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | CLEVELAND | \$82,504 | 1.713000 | \$1,413.00 | 50 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,413.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SWING TRANSPORT INC 1405 NORTH SALISBURY AVENUE KEN DORSETT SALISBURY NC 28144 | | CLEVELAND | \$907,631 | 1.713000 | \$15,548.00 | 51 |
| COMPANY CODE MC176857 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,548.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CLEVELAND | \$40,871 | 1.713000 | \$700.00 | 52 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$700.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CLEVELAND | \$529,999 | 1.713000 | \$9,079.00 | 53 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$9,079.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | CLEVELAND | \$7,021 | 1.713000 | \$120.00 | 54 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$120.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 126
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|----------------------------------|------------------|----------|-------------|-------------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CLEVELAND | \$13,250 | 1.713000 | \$227.00 | 55 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$227.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | CLEVELAND | \$789,929 | 1.713000 | \$13,531.00 | 56 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,531.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | CLEVELAND | \$140,748 | 1.713000 | \$2,411.00 | 57 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$2,411.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | CLEVELAND | \$201,252 | 1.713000 | \$3,447.00 | 58 |
| COMPANY CODE EC002500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$3,447.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CLEVELAND | \$7,494 | 1.713000 | \$128.00 | 59 |
| COMPANY CODE PC007750 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$128.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF BRADLEY
CITY OF CLEVELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 127
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| CLEVELAND | \$19,712,298 | \$337,671.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CARYVILLE
IN
CAMPBELL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 129
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$123,818 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$981 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$38,910 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$2,765 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$860 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$938 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 130
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$93,184 | 0.000000 | \$0.00 | 7 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$7,831 | 0.000000 | \$0.00 | 8 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$2,398 | 0.000000 | \$0.00 | 9 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$188,117 | 0.000000 | \$0.00 | 10 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$5,525 | 0.000000 | \$0.00 | 11 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$330,000 | 0.000000 | \$0.00 | 12 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 131
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$154 | 0.000000 | \$0.00 | 13 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

DUKE ENERGY CAROLINAS, LLC
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC006050 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$8,828 | 0.000000 | \$0.00 | 14 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

EXXON MOBIL CORPORATION
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC006860 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$3,443 | 0.000000 | \$0.00 | 15 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

G A T X CORPORATION
233 S WACKER DRIVE
CHICAGO IL 60606-7147

COMPANY CODE PROPERTY CLASS
PC007450 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$6,368 | 0.000000 | \$0.00 | 16 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

GEORGIA POWER COMPANY
BIN 10139
241 RALPH MCGILL BLVD NE
ATLANTA GA 30308-3374

COMPANY CODE PROPERTY CLASS
PC007775 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$965,016 | 0.000000 | \$0.00 | 17 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

INFINITY TRANSPORTATION 2020-1, LLC
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC002730 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CARYVILLE | \$16,248 | 0.000000 | \$0.00 | 18 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

K B X RAIL (KOCH RAIL LLC)
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC009425 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 132
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------|----------|------------|---------|
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | CARYVILLE | \$25,103 | 0.000000 | \$0.00 | 19 |
| COMPANY CODE RR002745 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LOUISIANA INTEGRATED POLYETHYLENE JV SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$3,793 | 0.000000 | \$0.00 | 20 |
| COMPANY CODE PC009810 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$1,263 | 0.000000 | \$0.00 | 21 |
| COMPANY CODE PC010600 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - KNOXVILLE & OHIO 650 WEST PEACHTREE STREET NW ATLANTA GA 30308 | | CARYVILLE | \$20,638 | 0.000000 | \$0.00 | 22 |
| COMPANY CODE RR007704 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$6,458 | 0.000000 | \$0.00 | 23 |
| COMPANY CODE PC011180 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$888 | 0.000000 | \$0.00 | 24 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 133
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|----------|------------|---------|
| CARYVILLE | \$3,351 | 0.000000 | \$0.00 | 25 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P C S PHOSPHATE COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC011860 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$9,231 | 0.000000 | \$0.00 | 26 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC011885 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$920 | 0.000000 | \$0.00 | 27 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P V S CHEMICAL, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC012050 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$3,687 | 0.000000 | \$0.00 | 28 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PCS SALES (USA), INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC011875 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$1,399 | 0.000000 | \$0.00 | 29 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC012435 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CARYVILLE | \$13,173 | 0.000000 | \$0.00 | 30 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC009950 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 134
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|---------|
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | CARYVILLE | \$3,511 | 0.000000 | \$0.00 | 31 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$4,628 | 0.000000 | \$0.00 | 32 |
| COMPANY CODE PC012830 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CARYVILLE | \$2,262 | 0.000000 | \$0.00 | 33 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | CARYVILLE | \$22,874 | 0.000000 | \$0.00 | 34 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$2,166 | 0.000000 | \$0.00 | 35 |
| COMPANY CODE PC014300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CARYVILLE | \$7,694 | 0.000000 | \$0.00 | 36 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 135
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CARYVILLE | \$25,682 | 0.000000 | \$0.00 | 37 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | CARYVILLE | \$5,775 | 0.000000 | \$0.00 | 38 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CARYVILLE | \$2,494 | 0.000000 | \$0.00 | 39 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CARYVILLE | \$10,037 | 0.000000 | \$0.00 | 40 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF CARYVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 136
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| CARYVILLE | \$1,972,411 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JACKSBORO
IN
CAMPBELL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JACKSBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 138
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------|----------|------------|---------|
| JACKSBORO | \$27,034 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| TL000025 | Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| JACKSBORO | \$184,891 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| WC000025 | Wireless Company | | | |
| COMMENTS- Regular | | | | |
| JACKSBORO | \$36,487 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| TP001500 | Telephone Company | | | |
| COMMENTS- Regular | | | | |
| JACKSBORO | \$10,309 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| TP000455 | Telephone Company | | | |
| COMMENTS- Regular | | | | |
| JACKSBORO | \$27,403 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| WC000800 | Wireless Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JACKSBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 139
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| JACKSBORO | \$286,124 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JELLYCO
IN
CAMPBELL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELICO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 141
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| JELICO | \$150,982 | 2.150000 | \$3,246.00 | 1 |
| TOTALS *** TAXES | | | | \$3,246.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| JELICO | \$900 | 2.150000 | \$19.00 | 2 |
| TOTALS *** TAXES | | | | \$19.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC002300 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| JELICO | \$98,286 | 2.150000 | \$2,113.00 | 3 |
| TOTALS *** TAXES | | | | \$2,113.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| JELICO | \$2,535 | 2.150000 | \$55.00 | 4 |
| TOTALS *** TAXES | | | | \$55.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC002715 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| JELICO | \$789 | 2.150000 | \$17.00 | 5 |
| TOTALS *** TAXES | | | | \$17.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC002900 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| JELICO | \$2,198 | 2.150000 | \$47.00 | 6 |
| TOTALS *** TAXES | | | | \$47.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC004755 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELICO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 142
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|----------|-------------|-------------|
| JELICO | \$5,064 | 2.150000 | \$109.00 | 7 |
| TOTALS *** TAXES | | | | \$109.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC005470 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELICO | \$8,093 | 2.150000 | \$174.00 | 8 |
| TOTALS *** TAXES | | | | \$174.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELICO | \$3,156 | 2.150000 | \$68.00 | 9 |
| TOTALS *** TAXES | | | | \$68.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELICO | \$5,837 | 2.150000 | \$126.00 | 10 |
| TOTALS *** TAXES | | | | \$126.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | | | |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELICO | \$1,394,695 | 2.150000 | \$29,986.00 | 11 |
| TOTALS *** TAXES | | | | \$29,986.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INFINITY TRANSPORTATION 2020-1, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC002730 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELICO | \$14,894 | 2.150000 | \$320.00 | 12 |
| TOTALS *** TAXES | | | | \$320.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009425 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELLICO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 143
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------------------|----------|------------|---------|
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | JELLICO | \$36,281 | 2.150000 | \$780.00 | 13 |
| COMPANY CODE RR002745 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$780.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LOUISIANA INTEGRATED POLYETHYLENE JV SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JELLICO | \$3,477 | 2.150000 | \$75.00 | 14 |
| COMPANY CODE PC009810 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$75.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JELLICO | \$1,158 | 2.150000 | \$25.00 | 15 |
| COMPANY CODE PC010600 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$25.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NAVITAS TN NG, LLC 3186-D AIRWAY AVE COSTA MESA CA 92626 | | JELLICO | \$139,787 | 2.150000 | \$3,005.00 | 16 |
| COMPANY CODE GA000150 PROPERTY CLASS Gas Company | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | | TOTALS *** TAXES | | \$3,005.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - KNOXVILLE & OHIO 650 WEST PEACHTREE STREET NW ATLANTA GA 30308 | | JELLICO | \$76,483 | 2.150000 | \$1,644.00 | 17 |
| COMPANY CODE RR007704 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,644.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JELLICO | \$5,920 | 2.150000 | \$127.00 | 18 |
| COMPANY CODE PC011180 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$127.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELLICO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 144
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JELLICO \$1,283 | 2.150000 | \$28.00 | 19 |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P C S PHOSPHATE COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | JELLICO \$3,072 | 2.150000 | \$66.00 | 20 |
| COMPANY CODE PC011860 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$66.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | JELLICO \$8,461 | 2.150000 | \$182.00 | 21 |
| COMPANY CODE PC011885 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$182.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P V S CHEMICAL, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | JELLICO \$844 | 2.150000 | \$18.00 | 22 |
| COMPANY CODE PC012050 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$18.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PCS SALES (USA), INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | JELLICO \$3,380 | 2.150000 | \$73.00 | 23 |
| COMPANY CODE PC011875 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$73.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | JELLICO \$1,283 | 2.150000 | \$28.00 | 24 |
| COMPANY CODE PC012435 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELLYCO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 145
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|---------|
| JELLYCO | \$12,075 | 2.150000 | \$260.00 | 25 |
| TOTALS *** TAXES | | | \$260.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC009950 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELLYCO | \$3,219 | 2.150000 | \$69.00 | 26 |
| TOTALS *** TAXES | | | \$69.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | | | |
| COMPANY CODE PC012775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELLYCO | \$4,242 | 2.150000 | \$91.00 | 27 |
| TOTALS *** TAXES | | | \$91.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012830 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELLYCO | \$2,073 | 2.150000 | \$45.00 | 28 |
| TOTALS *** TAXES | | | \$45.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JELLYCO | \$22,874 | 2.150000 | \$492.00 | 29 |
| TOTALS *** TAXES | | | \$492.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| JELLYCO | \$1,985 | 2.150000 | \$43.00 | 30 |
| TOTALS *** TAXES | | | \$43.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC014300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELLICO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 146
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | JELLICO | \$7,053 | 2.150000 | \$152.00 | 31 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$152.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | JELLICO | \$26,365 | 2.150000 | \$567.00 | 32 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$567.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | JELLICO | \$5,293 | 2.150000 | \$114.00 | 33 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$114.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | JELLICO | \$2,287 | 2.150000 | \$49.00 | 34 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$49.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JELLICO | \$9,201 | 2.150000 | \$198.00 | 35 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$198.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF JELLICO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 147
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| JELLICO | \$2,065,525 | \$44,411.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAFOLLETTE
IN
CAMPBELL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 149
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | LAFOLLETTE | \$47,114 | 1.295000 | \$610.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$610.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAS STYRENICS, LLC P. O. BOX 80615 INDIANAPOLIS IN 46280 | | LAFOLLETTE | \$474 | 1.295000 | \$6.00 | 2 |
| COMPANY CODE PC001300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | LAFOLLETTE | \$2,181 | 1.295000 | \$28.00 | 3 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LAFOLLETTE | \$314,455 | 1.295000 | \$4,072.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4,072.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | LAFOLLETTE | \$6,145 | 1.295000 | \$80.00 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$80.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LAFOLLETTE | \$1,912 | 1.295000 | \$25.00 | 6 |
| COMPANY CODE PC002900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 150
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| CALCIUM SILICATE CORP., INC. P. O. BOX 415 LAKE HARBOR FL 33459 | | LAFOLLETTE | \$489 | 1.295000 | \$6.00 | 7 |
| COMPANY CODE PC002975 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | LAFOLLETTE | \$5,701 | 1.295000 | \$74.00 | 8 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$74.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LAFOLLETTE | \$145,133 | 1.295000 | \$1,879.00 | 9 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,879.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | LAFOLLETTE | \$18,300 | 1.295000 | \$237.00 | 10 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$237.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | LAFOLLETTE | \$5,329 | 1.295000 | \$69.00 | 11 |
| COMPANY CODE PC004755 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$69.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | LAFOLLETTE | \$1,261,126 | 1.295000 | \$16,332.00 | 12 |
| COMPANY CODE RR000413 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$16,332.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 151
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$12,277 | 1.295000 | \$159.00 | 13 |
| COMPANY CODE PC005470 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| DAILY EXPRESS, INC. 1072 HARRISBURG PIKE CARLISLE PA 17013 | \$59,902 | 1.295000 | \$776.00 | 14 |
| COMPANY CODE MC048250 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | \$70,297 | 1.295000 | \$910.00 | 15 |
| COMPANY CODE MC048920 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$934 | 1.295000 | \$12.00 | 16 |
| COMPANY CODE PC006050 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| ELANCO US, INC. SUIITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$1,228 | 1.295000 | \$16.00 | 17 |
| COMPANY CODE PC006265 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$19,619 | 1.295000 | \$254.00 | 18 |
| COMPANY CODE PC006860 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 152
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$7,840 | 1.295000 | \$102.00 | 19 |
| COMPANY CODE AF000550 | | | | |
| PROPERTY CLASS Airline Freight | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$102.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | \$427 | 1.295000 | \$6.00 | 20 |
| COMPANY CODE TP000335 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$6.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$7,650 | 1.295000 | \$99.00 | 21 |
| COMPANY CODE PC007450 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$99.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | \$14,151 | 1.295000 | \$183.00 | 22 |
| COMPANY CODE PC007775 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$183.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$36,107 | 1.295000 | \$468.00 | 23 |
| COMPANY CODE PC009425 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$468.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LOUISIANA INTEGRATED POLYETHYLENE JV SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$8,429 | 1.295000 | \$109.00 | 24 |
| COMPANY CODE PC009810 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$109.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 153
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,807 | 1.295000 | \$36.00 | 25 |
| COMPANY CODE PC010600 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$36.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$14,350 | 1.295000 | \$186.00 | 26 |
| COMPANY CODE PC011180 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$186.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| P C S PHOSPHATE COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$7,448 | 1.295000 | \$96.00 | 27 |
| COMPANY CODE PC011860 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$96.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | \$20,513 | 1.295000 | \$266.00 | 28 |
| COMPANY CODE PC011885 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$266.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| P V S CHEMICAL, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | \$2,045 | 1.295000 | \$26.00 | 29 |
| COMPANY CODE PC012050 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$26.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PCS SALES (USA), INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$8,193 | 1.295000 | \$106.00 | 30 |
| COMPANY CODE PC011875 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$106.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 154
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | \$3,109 | 1.295000 | \$40.00 | 31 |
| COMPANY CODE PC012435 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$40.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | \$29,272 | 1.295000 | \$379.00 | 32 |
| COMPANY CODE PC009950 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$379.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | \$7,803 | 1.295000 | \$101.00 | 33 |
| COMPANY CODE PC012775 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$101.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$10,284 | 1.295000 | \$133.00 | 34 |
| COMPANY CODE PC012830 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$133.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$5,026 | 1.295000 | \$65.00 | 35 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$65.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$4,813 | 1.295000 | \$62.00 | 36 |
| COMPANY CODE PC014300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$62.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 155
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | LAFOLLETTE | \$17,097 | 1.295000 | \$221.00 | 37 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$221.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LAFOLLETTE | \$11,729 | 1.295000 | \$152.00 | 38 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$152.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | LAFOLLETTE | \$12,832 | 1.295000 | \$166.00 | 39 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$166.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | LAFOLLETTE | \$5,543 | 1.295000 | \$72.00 | 40 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$72.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | LAFOLLETTE | \$23,554 | 1.295000 | \$305.00 | 41 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$305.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LAFOLLETTE | \$22,305 | 1.295000 | \$289.00 | 42 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$289.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF LAFOLLETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 156
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| LAFOLLETTE | \$2,255,943 | \$29,213.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ROCKY TOP
IN
CAMPBELL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 158
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | ROCKY TOP | \$748 | 2.000000 | \$14.96 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$14.96 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CAMPBELL
CITY OF ROCKY TOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 159
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| ROCKY TOP | \$748 | \$14.96 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF AUBURNTOWN
IN
CANNON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CANNON
CITY OF AUBURNTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 161
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-----------------------------------|------------------------|----------|------------|---------|
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | | AUBURNTOWN | \$69,455 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TC000300 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CANNON
CITY OF AUBURNTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 162
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| AUBURNTOWN | \$69,455 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WOODBURY
IN
CANNON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CANNON
CITY OF WOODBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 164
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | WOODBURY \$211,510 | 0.563200 | \$1,191.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$1,191.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | WOODBURY \$571,736 | 0.563200 | \$3,220.00 | 2 |
| COMPANY CODE TC000300 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | \$3,220.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | WOODBURY \$5,572 | 0.563200 | \$31.00 | 3 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$31.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | WOODBURY \$30,382 | 0.563200 | \$171.00 | 4 |
| COMPANY CODE WM000795 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$171.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | WOODBURY \$159,580 | 0.563200 | \$899.00 | 5 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$899.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | WOODBURY \$3,551,944 | 0.563200 | \$20,005.00 | 6 |
| COMPANY CODE EC001200 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$20,005.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF CANNON
CITY OF WOODBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 165
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| WOODBURY | \$2,330 | 0.563200 | \$13.00 | 7 |
| TOTALS *** TAXES | | | \$13.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

TN INDEPENDENT TELECOMMUNICATIONS GROUP
SUITE 610
211 COMMERCE STREET
NASHVILLE TN 37201

COMPANY CODE PROPERTY CLASS
TL000255 Telephone Long Distance

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CANNON
CITY OF WOODBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 166
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| WOODBURY | \$4,533,054 | \$25,530.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ATWOOD
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF ATWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 168
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | ATWOOD | \$1,384 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ATWOOD | \$1,639 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ATWOOD | \$95,368 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | ATWOOD | \$284,475 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ATWOOD | \$5,562 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | ATWOOD | \$6,153 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF ATWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 169
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ATWOOD | \$3,016 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| KURARAY AMERICA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATWOOD | \$603 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC009460 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATWOOD | \$3,564 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ATWOOD | \$1,981 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ATWOOD | \$6,740 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ATWOOD | \$2,185 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF ATWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 170
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| WEST TENNESSEE TELEPHONE CO., INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | ATWOOD | \$48,776 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE TP002000 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF ATWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 171
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| ATWOOD | \$461,446 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BRUCETON
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF BRUCETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 173
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|------------------------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BRUCETON | \$1,363 | 2.200000 | \$30.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$30.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BRUCETON | \$2,204 | 2.200000 | \$48.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$48.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | BRUCETON | \$114,127 | 2.200000 | \$2,511.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,511.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | BRUCETON | \$531,270 | 2.200000 | \$11,688.00 | 4 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$11,688.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | BRUCETON | \$6,064 | 2.200000 | \$133.00 | 5 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$133.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BRUCETON | \$2,972 | 2.200000 | \$65.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$65.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF BRUCETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 174
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| BRUCETON | \$594 | 2.200000 | \$13.00 | 7 |
| TOTALS *** TAXES | | | | \$13.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KURARAY AMERICA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009460 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRUCETON | \$252,124 | 2.200000 | \$5,547.00 | 8 |
| TOTALS *** TAXES | | | | \$5,547.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | | | |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRUCETON | \$3,512 | 2.200000 | \$77.00 | 9 |
| TOTALS *** TAXES | | | | \$77.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRUCETON | \$1,952 | 2.200000 | \$43.00 | 10 |
| TOTALS *** TAXES | | | | \$43.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRUCETON | \$13,738 | 2.200000 | \$302.00 | 11 |
| TOTALS *** TAXES | | | | \$302.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRUCETON | \$11,000 | 2.200000 | \$242.00 | 12 |
| TOTALS *** TAXES | | | | \$242.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T C B TRUCKING 112 MAPLE STREET BRUCETON TN 38317 | | | | |
| COMPANY CODE MC177240 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF BRUCETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 175
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BRUCETON | \$6,642 | 2.200000 | \$146.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$146.00 | |
| COMMENTS- Regular | | | | | | |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | BRUCETON | \$84,204 | 2.200000 | \$1,852.00 | 14 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,852.00 | |
| COMMENTS- Regular | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BRUCETON | \$2,153 | 2.200000 | \$47.00 | 15 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$47.00 | |
| COMMENTS- Regular | | | | | | |
| WTI TRANSPORT, LLC. 7300 COMMERCE DR TUSCALOOSA AL 35401 | | BRUCETON | \$34,328 | 2.200000 | \$755.00 | 16 |
| COMPANY CODE MC189115 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$755.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF BRUCETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 176
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| BRUCETON | \$1,068,247 | \$23,499.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CLARKSBURG
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF CLARKSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 178
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | CLARKSBURG | \$37,858 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WM000035 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | CLARKSBURG | \$10,872 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | CLARKSBURG | \$5,623 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF CLARKSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 179
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| CLARKSBURG | \$54,353 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HOLLOW ROCK
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HOLLOW ROCK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 181
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | HOLLOW ROCK | \$1,273 | 1.490000 | \$19.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HOLLOW ROCK | \$10,372 | 1.490000 | \$155.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$155.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | HOLLOW ROCK | \$304,556 | 1.490000 | \$4,538.00 | 3 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$4,538.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | HOLLOW ROCK | \$5,663 | 1.490000 | \$84.00 | 4 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | HOLLOW ROCK | \$2,775 | 1.490000 | \$41.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$41.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KURARAY AMERICA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HOLLOW ROCK | \$555 | 1.490000 | \$8.00 | 6 |
| COMPANY CODE PC009460 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HOLLOW ROCK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 182
TX540SP

| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HOLLOW ROCK | \$3,280 | 1.490000 | \$49.00 | 7 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$49.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | HOLLOW ROCK | \$1,823 | 1.490000 | \$27.00 | 8 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HOLLOW ROCK | \$5,410 | 1.490000 | \$81.00 | 9 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$81.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | HOLLOW ROCK | \$6,203 | 1.490000 | \$92.00 | 10 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$92.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | HOLLOW ROCK | \$4,126 | 1.490000 | \$61.00 | 11 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$61.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | HOLLOW ROCK | \$2,011 | 1.490000 | \$30.00 | 12 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$30.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HOLLOW ROCK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 183
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| HOLLOW ROCK | \$348,047 | \$5,185.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HUNTINGDON
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HUNTINGDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 185
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | HUNTINGDON | \$3,379 | 1.248700 | \$42.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$42.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | HUNTINGDON | \$2,553 | 1.248700 | \$32.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$32.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | HUNTINGDON | \$80 | 1.248700 | \$1.00 | 3 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HUNTINGDON | \$427,049 | 1.248700 | \$5,333.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$5,333.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HUNTINGDON | \$164,426 | 1.248700 | \$2,053.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,053.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | HUNTINGDON | \$64,312 | 1.248700 | \$803.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$803.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HUNTINGDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 186
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| HUNTINGDON | \$42,912 | 1.248700 | \$536.00 | 7 |
| TOTALS *** TAXES | | | | \$536.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTINGDON | \$725,386 | 1.248700 | \$9,058.00 | 8 |
| TOTALS *** TAXES | | | | \$9,058.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTINGDON | \$6,326 | 1.248700 | \$79.00 | 9 |
| TOTALS *** TAXES | | | | \$79.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTINGDON | \$10,750 | 1.248700 | \$134.00 | 10 |
| TOTALS *** TAXES | | | | \$134.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTINGDON | \$15,026 | 1.248700 | \$188.00 | 11 |
| TOTALS *** TAXES | | | | \$188.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTINGDON | \$7,365 | 1.248700 | \$92.00 | 12 |
| TOTALS *** TAXES | | | | \$92.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HUNTINGDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 187
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | HUNTINGDON | \$70,460 | 1.248700 | \$880.00 | 13 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$880.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KURARAY AMERICA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HUNTINGDON | \$1,473 | 1.248700 | \$18.00 | 14 |
| COMPANY CODE PC009460 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | HUNTINGDON | \$48,461 | 1.248700 | \$605.00 | 15 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$605.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HUNTINGDON | \$8,703 | 1.248700 | \$109.00 | 16 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$109.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | HUNTINGDON | \$4,838 | 1.248700 | \$60.00 | 17 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$60.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HUNTINGDON | \$43,420 | 1.248700 | \$542.00 | 18 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$542.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HUNTINGDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 188
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | HUNTINGDON | \$16,459 | 1.248700 | \$206.00 | 19 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$206.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HUNTINGDON | \$63,305 | 1.248700 | \$790.00 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$790.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | HUNTINGDON | \$9,120 | 1.248700 | \$114.00 | 21 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$114.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | HUNTINGDON | \$5,336 | 1.248700 | \$67.00 | 22 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | | HUNTINGDON | \$25,638 | 1.248700 | \$320.00 | 23 |
| COMPANY CODE TP001955 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$320.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WTI TRANSPORT, LLC. 7300 COMMERCE DR TUSCALOOSA AL 35401 | | HUNTINGDON | \$34,328 | 1.248700 | \$429.00 | 24 |
| COMPANY CODE MC189115 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$429.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF HUNTINGDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 189
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| HUNTINGDON | \$1,801,105 | \$22,491.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MCKENZIE
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 191
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MCKENZIE | \$2,075 | 0.988400 | \$21.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | MCKENZIE | \$9,192 | 0.988400 | \$91.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$91.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | MCKENZIE | \$75 | 0.988400 | \$1.00 | 3 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | MCKENZIE | \$37,858 | 0.988400 | \$374.00 | 4 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$374.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MCKENZIE | \$127,236 | 0.988400 | \$1,258.00 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,258.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MCKENZIE | \$115,001 | 0.988400 | \$1,137.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,137.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 192
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MCKENZIE | \$32,156 | 0.988400 | \$318.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MCKENZIE | \$114,799 | 0.988400 | \$1,135.00 | 8 |
| COMPANY CODE RR000463 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MCKENZIE | \$146,369 | 0.988400 | \$1,447.00 | 9 |
| COMPANY CODE RR000493 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | MCKENZIE | \$9,229 | 0.988400 | \$91.00 | 10 |
| COMPANY CODE PC007350 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MCKENZIE | \$4,524 | 0.988400 | \$45.00 | 11 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| KURARAY AMERICA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MCKENZIE | \$538 | 0.988400 | \$5.00 | 12 |
| COMPANY CODE PC009460 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 193
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| MCKENZIE | \$61,657 | 0.988400 | \$609.00 | 13 |
| TOTALS *** TAXES | | | \$609.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KWT RAILWAY, INC. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | | | | |
| COMPANY CODE RR002730 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$49,440 | 0.988400 | \$489.00 | 14 |
| TOTALS *** TAXES | | | \$489.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | | | |
| COMPANY CODE WC000597 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$5,346 | 0.988400 | \$53.00 | 15 |
| TOTALS *** TAXES | | | \$53.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$2,972 | 0.988400 | \$29.00 | 16 |
| TOTALS *** TAXES | | | \$29.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$41,427 | 0.988400 | \$409.00 | 17 |
| TOTALS *** TAXES | | | \$409.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$10,110 | 0.988400 | \$100.00 | 18 |
| TOTALS *** TAXES | | | \$100.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 194
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MCKENZIE | \$23,807 | 0.988400 | \$235.00 | 19 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$235.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | MCKENZIE | \$3,157 | 0.988400 | \$31.00 | 20 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$31.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MCKENZIE | \$3,278 | 0.988400 | \$32.00 | 21 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$32.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | MCKENZIE | \$36,342 | 0.988400 | \$359.00 | 22 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$359.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WEST TENNESSEE TELEPHONE CO., INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | | MCKENZIE | \$2,851 | 0.988400 | \$28.00 | 23 |
| COMPANY CODE TP002000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 195
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| MCKENZIE | \$839,439 | \$8,297.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MCLEMORESVILLE
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCLEMORESVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 197
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$1,887 | 0.695700 | \$13.13 | 1 |
| COMPANY CODE TP001500 | TOTALS *** TAXES | | \$13.13 | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$6,270 | 0.695700 | \$43.62 | 2 |
| COMPANY CODE AF000550 | TOTALS *** TAXES | | \$43.62 | |
| PROPERTY CLASS Airline Freight | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$2,563 | 0.695700 | \$17.83 | 3 |
| COMPANY CODE TP000375 | TOTALS *** TAXES | | \$17.83 | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| WEST TENNESSEE TELEPHONE CO., INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | \$3,371 | 0.695700 | \$23.45 | 4 |
| COMPANY CODE TP002000 | TOTALS *** TAXES | | \$23.45 | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF MCLEMORESVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 198
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| MCLEMORESVILLE | \$14,091 | \$98.03 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TREZEVANT
IN
CARROLL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF TREZEVANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 200
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | TREZEVANT | \$1,865 | 0.650400 | \$12.13 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.13 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | TREZEVANT | \$137,250 | 0.650400 | \$892.67 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$892.67 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | TREZEVANT | \$42,912 | 0.650400 | \$279.10 | 3 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$279.10 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | TREZEVANT | \$415,300 | 0.650400 | \$2,701.11 | 4 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$2,701.11 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | TREZEVANT | \$6,270 | 0.650400 | \$40.78 | 5 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$40.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | TREZEVANT | \$8,293 | 0.650400 | \$53.94 | 6 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$53.94 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF TREZEVANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 201
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------|------------------------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | TREZEVANT | \$4,065 | 0.650400 | \$26.44 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.44 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| KURARAY AMERICA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TREZEVANT | \$813 | 0.650400 | \$5.29 | 8 |
| COMPANY CODE PC009460 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.29 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TREZEVANT | \$4,804 | 0.650400 | \$31.25 | 9 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$31.25 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | TREZEVANT | \$2,670 | 0.650400 | \$17.37 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.37 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | TREZEVANT | \$9,084 | 0.650400 | \$59.08 | 11 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$59.08 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | TREZEVANT | \$2,945 | 0.650400 | \$19.15 | 12 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$19.15 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF TREZEVANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 202
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| TREZEVANT | \$26,334 | 0.650400 | \$171.28 | 13 |
| TOTALS *** TAXES | | | \$171.28 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

WEST TENNESSEE TELEPHONE CO., INC.
236 EAST CAPITOL STREET
JACKSON MS 39201

COMPANY CODE TP002000 PROPERTY CLASS Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CARROLL
CITY OF TREZEVANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 203
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| TREZEVANT | \$662,605 | \$4,309.59 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ELIZABETHTON
IN
CARTER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF ELIZABETHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 205
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|-------------|-------------|
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC. 215 SOUTH 11TH STREET MINNEAPOLIS MN 55403 | | ELIZABETHTON | \$26,428 | 1.650000 | \$436.00 | 1 |
| COMPANY CODE MC002500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$436.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ELIZABETHTON | \$623,819 | 1.650000 | \$10,293.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$10,293.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | ELIZABETHTON | \$1,698,276 | 1.650000 | \$28,022.00 | 3 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$28,022.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | ELIZABETHTON | \$643,498 | 1.650000 | \$10,618.00 | 4 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$10,618.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ELIZABETHTON | \$68,862 | 1.650000 | \$1,136.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,136.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ELIZABETHTON | \$1,504 | 1.650000 | \$25.00 | 6 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF ELIZABETHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 206
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | ELIZABETHTON | \$29,020 | 1.650000 | \$479.00 | 7 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$479.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ELIZABETHTON | \$3,704 | 1.650000 | \$61.00 | 8 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$61.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | ELIZABETHTON | \$65,372 | 1.650000 | \$1,079.00 | 9 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$1,079.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | ELIZABETHTON | \$19,288 | 1.650000 | \$318.00 | 10 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$318.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GENTRY MOVING GARY GENTRY 911 N SYCAMORE STREET ELIZABETHTON TN 37643 | | ELIZABETHTON | \$15,000 | 1.650000 | \$248.00 | 11 |
| COMPANY CODE MC074743 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$248.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | ELIZABETHTON | \$33,038 | 1.650000 | \$545.00 | 12 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$545.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF ELIZABETHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 207
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| ELIZABETHTON | \$643 | 1.650000 | \$11.00 | 13 |
| TOTALS *** TAXES | | | \$11.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | | | |
| COMPANY CODE TP000353 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| ELIZABETHTON | \$87,283 | 1.650000 | \$1,440.00 | 14 |
| TOTALS *** TAXES | | | \$1,440.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MCELROY TRUCK LINES, INC. P. O. BOX 104 CUBA AL 36907 | | | | |
| COMPANY CODE MC111725 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| ELIZABETHTON | \$85,250 | 1.650000 | \$1,407.00 | 15 |
| TOTALS *** TAXES | | | \$1,407.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| ELIZABETHTON | \$161,353 | 1.650000 | \$2,662.00 | 16 |
| TOTALS *** TAXES | | | \$2,662.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| ELIZABETHTON | \$4,962 | 1.650000 | \$82.00 | 17 |
| TOTALS *** TAXES | | | \$82.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | | | | |
| COMPANY CODE TL000300 PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF ELIZABETHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 208
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| ELIZABETHTON | \$3,567,300 | \$58,862.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JOHNSON CITY
IN
CARTER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 210
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | JOHNSON CITY | \$215,509 | 1.800000 | \$3,879.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,879.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | JOHNSON CITY | \$36,413 | 1.800000 | \$655.00 | 2 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$655.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | JOHNSON CITY | \$192,395 | 1.800000 | \$3,463.00 | 3 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,463.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$598 | 1.800000 | \$11.00 | 4 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | JOHNSON CITY | \$966 | 1.800000 | \$17.00 | 5 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | JOHNSON CITY | \$31,331 | 1.800000 | \$564.00 | 6 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$564.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 211
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|------------|----------|------------|---------|
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | JOHNSON CITY | \$4,845 | 1.800000 | \$87.00 | 7 |
| COMPANY CODE TL000300 | PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JOHNSON CITY | \$1,065 | 1.800000 | \$19.00 | 8 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 212
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| JOHNSON CITY | \$483,122 | \$8,695.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WATAUGA
IN
CARTER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF WATAUGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 214
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WATAUGA | \$57,453 | 0.570000 | \$327.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$327.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | WATAUGA | \$5,091 | 0.570000 | \$29.00 | 2 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$29.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | WATAUGA | \$38,498 | 0.570000 | \$219.00 | 3 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$219.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | WATAUGA | \$130,067 | 0.570000 | \$741.00 | 4 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$741.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WATAUGA | \$399 | 0.570000 | \$2.00 | 5 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | WATAUGA | \$644 | 0.570000 | \$4.00 | 6 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF WATAUGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 215
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|----------|
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | WATAUGA | \$42,997 | 0.570000 | \$245.00 | 7 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$245.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | WATAUGA | \$3,321 | 0.570000 | \$19.00 | 8 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WATAUGA | \$30,657 | 0.570000 | \$175.00 | 9 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$175.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | WATAUGA | \$710 | 0.570000 | \$4.00 | 10 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CARTER
CITY OF WATAUGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 216
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| WATAUGA | \$309,837 | \$1,765.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ASHLAND CITY
IN
CHEATHAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF ASHLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 218
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|-------------|
| ASHLAND CITY | \$487,197 | 0.580000 | \$2,826.00 | 1 |
| TOTALS *** TAXES | | | | \$2,826.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| ASHLAND CITY | \$127,753 | 0.580000 | \$741.00 | 2 |
| TOTALS *** TAXES | | | | \$741.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| ASHLAND CITY | \$278,034 | 0.580000 | \$1,613.00 | 3 |
| TOTALS *** TAXES | | | | \$1,613.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| ASHLAND CITY | \$2,854,438 | 0.580000 | \$16,556.00 | 4 |
| TOTALS *** TAXES | | | | \$16,556.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | | | |
| COMPANY CODE EC000400 PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| ASHLAND CITY | \$387,652 | 0.580000 | \$2,248.00 | 5 |
| TOTALS *** TAXES | | | | \$2,248.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DILLON TRANSPORTATION LLC 974 TENNESSEE WALTZ PKWY ASHLAND CITY TN 37015 | | | | |
| COMPANY CODE MC053625 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| ASHLAND CITY | \$8,562 | 0.580000 | \$50.00 | 6 |
| TOTALS *** TAXES | | | | \$50.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF ASHLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 219
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| FEDEX CUSTOM CRITICAL 1475 BOETTNER RD UNIONTOWN OH 44685 | | ASHLAND CITY | \$9,385 | 0.580000 | \$54.00 | 7 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$54.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | ASHLAND CITY | \$27,055 | 0.580000 | \$157.00 | 8 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$157.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | ASHLAND CITY | \$56,300 | 0.580000 | \$327.00 | 9 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$327.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PARKER TOWING COMPANY, INC. 1001 3RD STREET NORTHPORT AL 35476 | | ASHLAND CITY | \$104,182 | 0.580000 | \$604.00 | 10 |
| COMPANY CODE BL000955 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$604.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | ASHLAND CITY | \$1,047,229 | 0.580000 | \$6,074.00 | 11 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$6,074.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R E WEST, INC. 14 BLUEGRASS DRIVE ASHLAND CITY TN 37015 | | ASHLAND CITY | \$492,302 | 0.580000 | \$2,855.00 | 12 |
| COMPANY CODE MC146900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,855.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF ASHLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 220
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | ASHLAND CITY | \$50,509 | 0.580000 | \$293.00 | 13 |
| COMPANY CODE RR002880 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$293.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ASHLAND CITY | \$2,236 | 0.580000 | \$13.00 | 14 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$13.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | ASHLAND CITY | \$23,042 | 0.580000 | \$134.00 | 15 |
| COMPANY CODE WM001850 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$134.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ASHLAND CITY | \$12,812 | 0.580000 | \$74.00 | 16 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$74.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ASHLAND CITY | \$88,428 | 0.580000 | \$513.00 | 17 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$513.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | | ASHLAND CITY | \$458,567 | 0.580000 | \$2,660.00 | 18 |
| COMPANY CODE PL001400 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2,660.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF ASHLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 221
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | ASHLAND CITY | \$2,466 | 0.580000 | \$14.00 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ASHLAND CITY | \$9,924 | 0.580000 | \$58.00 | 20 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$58.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF ASHLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 222
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| ASHLAND CITY | \$6,528,073 | \$37,864.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KINGSTON SPRINGS
IN
CHEATHAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF KINGSTON SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 224
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| KINGSTON SPRINGS | \$102,326 | 0.820000 | \$839.00 | 1 |
| TOTALS *** TAXES | | | | \$839.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$31,675 | 0.820000 | \$260.00 | 2 |
| TOTALS *** TAXES | | | | \$260.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$62,638 | 0.820000 | \$514.00 | 3 |
| TOTALS *** TAXES | | | | \$514.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$10,385 | 0.820000 | \$85.00 | 4 |
| TOTALS *** TAXES | | | | \$85.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$98,489 | 0.820000 | \$808.00 | 5 |
| TOTALS *** TAXES | | | | \$808.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$582,823 | 0.820000 | \$4,779.00 | 6 |
| TOTALS *** TAXES | | | | \$4,779.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000493 PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF KINGSTON SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 225
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| KINGSTON SPRINGS | \$43,536 | 0.820000 | \$357.00 | 7 |
| TOTALS *** TAXES | | | | \$357.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$3,649 | 0.820000 | \$30.00 | 8 |
| TOTALS *** TAXES | | | | \$30.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$23,042 | 0.820000 | \$189.00 | 9 |
| TOTALS *** TAXES | | | | \$189.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$55,336 | 0.820000 | \$454.00 | 10 |
| TOTALS *** TAXES | | | | \$454.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$4,025 | 0.820000 | \$33.00 | 11 |
| TOTALS *** TAXES | | | | \$33.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KINGSTON SPRINGS | \$16,196 | 0.820000 | \$133.00 | 12 |
| TOTALS *** TAXES | | | | \$133.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF KINGSTON SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 226
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------------|------------------|-------------|
| KINGSTON SPRINGS | \$1,034,120 | \$8,481.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PEGRAM
IN
CHEATHAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF PEGRAM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 228
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| PEGRAM | \$9,975 | 0.483900 | \$48.00 | 1 |
| TOTALS *** TAXES | | | | \$48.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PEGRAM | \$6,641 | 0.483900 | \$32.00 | 2 |
| TOTALS *** TAXES | | | | \$32.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PEGRAM | \$379,232 | 0.483900 | \$1,835.00 | 3 |
| TOTALS *** TAXES | | | | \$1,835.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PEGRAM | \$29,066 | 0.483900 | \$141.00 | 4 |
| TOTALS *** TAXES | | | | \$141.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PEGRAM | \$2,679 | 0.483900 | \$13.00 | 5 |
| TOTALS *** TAXES | | | | \$13.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PEGRAM | \$2,687 | 0.483900 | \$13.00 | 6 |
| TOTALS *** TAXES | | | | \$13.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF PEGRAM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 229
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| PEGRAM | \$10,813 | 0.483900 | \$52.00 | 7 |
| TOTALS *** TAXES | | | \$52.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

WELLS FARGO RAIL CORP
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC007310 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF PEGRAM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 230
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| PEGRAM | \$441,093 | \$2,134.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PLEASANT VIEW
IN
CHEATHAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF PLEASANT VIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 232
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A. N. WEBBER, INC. P. O. BOX 95 CHEBANSE IL 60922 | | PLEASANT VIEW | \$105,472 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE MC001195 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | PLEASANT VIEW | \$174,595 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PLEASANT VIEW | \$73,331 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | PLEASANT VIEW | \$1,501,391 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | PLEASANT VIEW | \$912 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | PLEASANT VIEW | \$9,385 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF PLEASANT VIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 233
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| OLD SOUTH FREIGHT SERVICE, INC 7544 HIGHWAY 41A NORTH CEDAR HILL TN 37032 | | PLEASANT VIEW | \$91,610 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE MC135215 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | PLEASANT VIEW | \$23,042 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | PLEASANT VIEW | \$12,864 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | PLEASANT VIEW | \$29,585 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHEATHAM
CITY OF PLEASANT VIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 234
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| PLEASANT VIEW | \$2,022,187 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ENVILLE
IN
CHESTER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF ENVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 236
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ENVILLE | \$193,854 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENVILLE | \$5,894 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENVILLE | \$102,170 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENVILLE | \$69,092 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENVILLE | \$23,144 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF ENVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 237
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| ENVILLE | \$394,154 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HENDERSON
IN
CHESTER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF HENDERSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 239
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|-------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | HENDERSON | \$1,379 | 0.900000 | \$12.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | HENDERSON | \$7,542 | 0.900000 | \$68.00 | 2 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$68.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | HENDERSON | \$188,374 | 0.900000 | \$1,695.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,695.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HENDERSON | \$1,172,427 | 0.900000 | \$10,552.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$10,552.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATLANTIC RAILCAR, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HENDERSON | \$1,318 | 0.900000 | \$12.00 | 5 |
| COMPANY CODE PC000215 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BAYPORT POLYMERS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HENDERSON | \$163,073 | 0.900000 | \$1,468.00 | 6 |
| COMPANY CODE PC002416 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,468.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF HENDERSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 240
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| HENDERSON | \$335,509 | 0.900000 | \$3,020.00 | 7 |
| TOTALS *** TAXES | | | | \$3,020.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSON | \$8,569 | 0.900000 | \$77.00 | 8 |
| TOTALS *** TAXES | | | | \$77.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSON | \$178,632 | 0.900000 | \$1,608.00 | 9 |
| TOTALS *** TAXES | | | | \$1,608.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSON | \$874 | 0.900000 | \$8.00 | 10 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSON | \$1,262 | 0.900000 | \$11.00 | 11 |
| TOTALS *** TAXES | | | | \$11.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSON | \$875,014 | 0.900000 | \$7,875.00 | 12 |
| TOTALS *** TAXES | | | | \$7,875.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF HENDERSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 241
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|----------|
| NUSSBAUM TRANSPORTATION SERVICES, INC. 19336 N 1425 EAST ROAD HUDSON IL 61748 | HENDERSON | \$54,090 | 0.900000 | \$487.00 | 13 |
| COMPANY CODE MC133625 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$487.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| OMNISOURCE CORPORATION ONE CENTERPOINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | HENDERSON | \$46,744 | 0.900000 | \$421.00 | 14 |
| COMPANY CODE PC008066 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$421.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| P P G INDUSTRIES, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | HENDERSON | \$2,101 | 0.900000 | \$19.00 | 15 |
| COMPANY CODE PC011900 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | HENDERSON | \$23,229 | 0.900000 | \$209.00 | 16 |
| COMPANY CODE PC011858 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$209.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| PENNAKEM, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | HENDERSON | \$978 | 0.900000 | \$9.00 | 17 |
| COMPANY CODE PC012350 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | HENDERSON | \$7,554 | 0.900000 | \$68.00 | 18 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$68.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF HENDERSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 242
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|-------------|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | HENDERSON | \$5,568,526 | 0.900000 | \$50,117.00 | 19 |
| COMPANY CODE EC001900 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$50,117.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HENDERSON | \$31,699 | 0.900000 | \$285.00 | 20 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$285.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HENDERSON | \$32,198 | 0.900000 | \$290.00 | 21 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$290.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE PROCTOR & GAMBLE MFG COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | HENDERSON | \$1,332 | 0.900000 | \$12.00 | 22 |
| COMPANY CODE PC012760 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$12.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | HENDERSON | \$57,808 | 0.900000 | \$520.00 | 23 |
| COMPANY CODE RR009300 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$520.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | HENDERSON | \$14,775 | 0.900000 | \$133.00 | 24 |
| COMPANY CODE TL000255 PROPERTY CLASS Telephone Long Distance | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$133.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF HENDERSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 243
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| HENDERSON | \$8,332 | 0.900000 | \$75.00 | 25 |
| TOTALS *** TAXES | | | \$75.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

UNION TANK CAR COMPANY
SUITE 2100
175 WEST JACKSON BLVD
CHICAGO IL 60604

COMPANY CODE PROPERTY CLASS
PC016300 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF HENDERSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 244
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| HENDERSON | \$8,783,339 | \$79,051.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILLEDGEVILLE
IN
CHESTER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF MILLEDGEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 246
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BRIGHTSPEED OF WESTERN TENNESSEE LLC P. O. BOX 2629 ADDISON TX 75001 | MILLEDGEVILLE | \$1,344 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000350 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | MILLEDGEVILLE | \$54,330 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | MILLEDGEVILLE | \$1,328 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CHESTER
CITY OF MILLEDGEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 247
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| MILLEDGEVILLE | \$57,002 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CUMBERLAND GAP
IN
CLAIBORNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF CUMBERLAND GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 249
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|------------|
| CUMBERLAND GAP | \$267,765 | 0.723900 | \$1,938.00 | 1 |
| TOTALS *** TAXES | | | | \$1,938.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| CUMBERLAND GAP | \$2,466 | 0.723900 | \$18.00 | 2 |
| TOTALS *** TAXES | | | | \$18.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| CUMBERLAND GAP | \$64,000 | 0.723900 | \$463.00 | 3 |
| TOTALS *** TAXES | | | | \$463.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CUMBERLAND VALY TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000363 PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| CUMBERLAND GAP | \$46,668 | 0.723900 | \$338.00 | 4 |
| TOTALS *** TAXES | | | | \$338.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KENTUCKY UTILITIES COMPANY P. O. BOX 32010 LOUISVILLE KY 40232 | | | | |
| COMPANY CODE EL000200 PROPERTY CLASS Electric Co. | | | | |
| COMMENTS- Regular | | | | |
| CUMBERLAND GAP | \$6,563 | 0.723900 | \$48.00 | 5 |
| TOTALS *** TAXES | | | | \$48.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | | | |
| COMPANY CODE RR002745 PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| CUMBERLAND GAP | \$61,227 | 0.723900 | \$443.00 | 6 |
| TOTALS *** TAXES | | | | \$443.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| POWELL VALLEY ELECTRIC COOPERATIVE P. O. BOX 1528 NEW TAZEWELL TN 37824 | | | | |
| COMPANY CODE EC001600 PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF CUMBERLAND GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 250
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CUMBERLAND GAP | \$4,857 | 0.723900 | \$35.00 | 7 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$35.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CUMBERLAND GAP | \$1,276 | 0.723900 | \$9.00 | 8 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CUMBERLAND GAP | \$644 | 0.723900 | \$5.00 | 9 |
| COMPANY CODE PC015665 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF CUMBERLAND GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 251
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| CUMBERLAND GAP | \$455,466 | \$3,297.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HARROGATE
IN
CLAIBORNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF HARROGATE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 253
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| HARROGATE | \$129,347 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| HARROGATE | \$75,555 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| HARROGATE | \$200,554 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| HARROGATE | \$17,482 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | | | |
| COMPANY CODE MC048501 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| HARROGATE | \$8,245 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JAMIS ENTERPRISES 333 PARK CIRCLE HARROGATE TN 37752 | | | | |
| COMPANY CODE MC094350 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| HARROGATE | \$183,910 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KENTUCKY UTILITIES COMPANY P. O. BOX 32010 LOUISVILLE KY 40232 | | | | |
| COMPANY CODE EL000200 PROPERTY CLASS Electric Co. | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF HARROGATE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 254
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|---------|
| POWELL VALLEY ELECTRIC COOPERATIVE P. O. BOX 1528 NEW TAZEWELL TN 37824 | HARROGATE | \$594,871 | 0.000000 | \$0.00 | 7 |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE EC001600 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | HARROGATE | \$114,669 | 0.000000 | \$0.00 | 8 |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE MC173475 | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | HARROGATE | \$39,307 | 0.000000 | \$0.00 | 9 |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF HARROGATE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 255
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| HARROGATE | \$1,363,940 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NEW TAZEWELL
IN
CLAIBORNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF NEW TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 257
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|---------|
| ARKEMA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEW TAZEWELL | \$4,768 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC001895 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | NEW TAZEWELL | \$748,982 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BRIGHTSPEED OF EASTERN TENNESSEE, LLC P. O. BOX 2629 ADDISON TX 75001 | | NEW TAZEWELL | \$388,220 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000355 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | NEW TAZEWELL | \$2,483 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | NEW TAZEWELL | \$7,394 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | NEW TAZEWELL | \$48,183 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF NEW TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 258
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| NEW TAZEWELL | \$155,380 | 0.000000 | \$0.00 | 7 |
| IMPERIAL TRANSPORT OF TENN., INC 225 OLD HWY 33 NEW TAZEWELL TN 37825 | | | | |
| COMPANY CODE MC091550 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW TAZEWELL | \$85,008 | 0.000000 | \$0.00 | 8 |
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | | | |
| COMPANY CODE RR002745 PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW TAZEWELL | \$182,155 | 0.000000 | \$0.00 | 9 |
| LEWIS TRANSPORT, INC 506 BURKESVILLE STREET COLUMBIA KY 42728 | | | | |
| COMPANY CODE MC106835 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW TAZEWELL | \$43,600 | 0.000000 | \$0.00 | 10 |
| NORFOLK SOUTHERN - MIDDLESBORO BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR008204 PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW TAZEWELL | \$3,007 | 0.000000 | \$0.00 | 11 |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW TAZEWELL | \$7,198 | 0.000000 | \$0.00 | 12 |
| P C S PHOSPHATE COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC011860 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF NEW TAZEWEILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 259
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------|------------------------|----------|------------|---------|
| POWELL VALLEY ELECTRIC COOPERATIVE P. O. BOX 1528 NEW TAZEWEILL TN 37824 | | NEW TAZEWEILL | \$4,268,263 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE EC001600 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | NEW TAZEWEILL | \$4,857 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | NEW TAZEWEILL | \$16,525 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | NEW TAZEWEILL | \$81,214 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEW TAZEWEILL | \$8,337 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC015665 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | NEW TAZEWEILL | \$5,357 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE PC016300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF NEW TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 260
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| NEW TAZEWELL | \$6,060,931 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TAZEWELL
IN
CLAIBORNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 262
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| 4-J ENTERPRISES, INC. 1720 BROOKS STREET TAZEWELL TN 37879 | | TAZEWELL | \$850 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE MC067550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | TAZEWELL | \$985,813 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF EASTERN TENNESSEE, LLC P. O. BOX 2629 ADDISON TX 75001 | | TAZEWELL | \$53,279 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000355 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | TAZEWELL | \$3,381 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | TAZEWELL | \$2,627 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | TAZEWELL | \$13,372 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 263
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|------------|---------|
| M R C TRANSPORTATION P. O. BOX 302 TAZEWELL TN 37879 | \$35,000 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE MC113475 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| POWELL VALLEY ELECTRIC COOPERATIVE P. O. BOX 1528 NEW TAZEWELL TN 37824 | \$1,461,915 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE EC001600 | | | | |
| PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOLAVERDE, LLC 230 PARK AVENUE, SUITE 1560 NEW YORK NY 10169 | \$7,812 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE EL002300 | | | | |
| PROPERTY CLASS Electric Co. | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | \$138,663 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE WC000800 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TIPTON & SON TRUCKING PO BOX 569 TAZEWELL TN 37879 | \$1,190 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE MC181500 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | \$2,986 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE TL000255 | | | | |
| PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 264
TX540SP

VERTICAL BRIDGE HOLDINGS, LLC
PO BOX 460169, DEPT 850
HOUSTON TX 77056-8169

JURISDICTION
TAZEWELL

ASSESSMENT
\$45,207

RATE
0.000000

TAX AMOUNT
\$0.00

ITEM NO
13

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$0.00

COMPANY CODE
WM002300

PROPERTY CLASS
Wireless Mgmt

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CLAIBORNE
CITY OF TAZEWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 265
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| TAZEWELL | \$2,752,095 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CELINA
IN
CLAY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CLAY
CITY OF CELINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 267
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CELINA | \$572,816 | 0.873200 | \$5,001.83 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,001.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREG DAVIS & SONS TRUCKING 520 DOW AVENUE CELINA TN 38551 | | CELINA | \$58,565 | 0.873200 | \$511.39 | 2 |
| COMPANY CODE MC078150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$511.39 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SHARKEY TRANSPORTATION, INC. PO BOX 3156 QUINCY IL 62305 | | CELINA | \$36,748 | 0.873200 | \$320.88 | 3 |
| COMPANY CODE MC162890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$320.88 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CELINA | \$1,841 | 0.873200 | \$16.08 | 4 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$16.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | CELINA | \$57,959 | 0.873200 | \$506.10 | 5 |
| COMPANY CODE WM002035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$506.10 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | CELINA | \$366 | 0.873200 | \$3.20 | 6 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$3.20 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CLAY
CITY OF CELINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 268
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CELINA | \$797,832 | 0.873200 | \$6,966.67 | 7 |
| TOTALS *** TAXES | | | \$6,966.67 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

TRI-COUNTY ELECTRIC MEMBERSHIP CORP.
405 COLLEGE STREET
P. O. BOX 40
LAFAYETTE TN 37083

COMPANY CODE PROPERTY CLASS
EC002200 Electric Co-op

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CELINA | \$516,662 | 0.873200 | \$4,511.49 | 8 |
| TOTALS *** TAXES | | | \$4,511.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

TWIN LAKES TELEPHONE COOP. CORPORATION
P. O. BOX 67
GAINESBORO TN 38562

COMPANY CODE PROPERTY CLASS
TC000800 Telephone Co-op

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF CLAY
CITY OF CELINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 269
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| CELINA | \$2,042,789 | \$17,837.64 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NEWPORT
IN
COCKE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF NEWPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 271
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| NEWPORT | \$1,433 | 2.412000 | \$35.00 | 1 |
| TOTALS *** TAXES | | | | \$35.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWPORT | \$1,511,905 | 2.412000 | \$36,467.00 | 2 |
| TOTALS *** TAXES | | | | \$36,467.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWPORT | \$244,601 | 2.412000 | \$5,900.00 | 3 |
| TOTALS *** TAXES | | | | \$5,900.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWPORT | \$166,244 | 2.412000 | \$4,010.00 | 4 |
| TOTALS *** TAXES | | | | \$4,010.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWPORT | \$4,215 | 2.412000 | \$102.00 | 5 |
| TOTALS *** TAXES | | | | \$102.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWPORT | \$29,200 | 2.412000 | \$704.00 | 6 |
| TOTALS *** TAXES | | | | \$704.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF NEWPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 272
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|------------|---------|
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | NEWPORT | \$322,731 | 2.412000 | \$7,784.00 | 7 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,784.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | NEWPORT | \$38,967 | 2.412000 | \$940.00 | 8 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$940.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DISTRIBUTED SOLAR HOLDINGS, LLC SUITE 333 880 APOLLO STREET EL SEGUNDO CA 90245 | | NEWPORT | \$11,739 | 2.412000 | \$283.00 | 9 |
| COMPANY CODE EL000037 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$283.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWPORT | \$14,800 | 2.412000 | \$357.00 | 10 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$357.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | NEWPORT | \$9,762 | 2.412000 | \$235.00 | 11 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$235.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FRALEY & SCHILLING INC 1920 S STATE ROAD 3 RUSHVILLE IN 46173 | | NEWPORT | \$161,898 | 2.412000 | \$3,905.00 | 12 |
| COMPANY CODE MC068575 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,905.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF NEWPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 273
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|-------------|---------|
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | NEWPORT \$715 | 2.412000 | \$17.00 | 13 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$17.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| INEOS US CHEMICALS COMPANY FKA/BP CO NORTH AMERICA 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | NEWPORT \$4,019 | 2.412000 | \$97.00 | 14 |
| COMPANY CODE PC002405 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$97.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| JOHN CHRISTNER TRUCKING, LLC. P. O. BOX 1900 SAPULPA OK 74067-1900 | NEWPORT \$22,321 | 2.412000 | \$538.00 | 15 |
| COMPANY CODE MC096345 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$538.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| NORFOLK SOUTHERN - N. CAROLINA DIVISION 650 PEACHTREE STREET NW ATLANTA GA 30308 | NEWPORT \$1,263,812 | 2.412000 | \$30,483.00 | 16 |
| COMPANY CODE RR008404 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$30,483.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | NEWPORT \$2,752 | 2.412000 | \$66.00 | 17 |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$66.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | NEWPORT \$17,230 | 2.412000 | \$416.00 | 18 |
| COMPANY CODE MC137495 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$416.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF NEWPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 274
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | NEWPORT | \$15,919 | 2.412000 | \$384.00 | 19 |
| COMPANY CODE MC156890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$384.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | NEWPORT | \$4,445 | 2.412000 | \$107.00 | 20 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$107.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | NEWPORT | \$45,116 | 2.412000 | \$1,088.00 | 21 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,088.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | NEWPORT | \$15,123 | 2.412000 | \$365.00 | 22 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$365.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | NEWPORT | \$73,237 | 2.412000 | \$1,766.00 | 23 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,766.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | NEWPORT | \$42,310 | 2.412000 | \$1,021.00 | 24 |
| COMPANY CODE WM002035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,021.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF NEWPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 275
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|----------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | NEWPORT | \$4,903 | 2.412000 | \$118.00 | 25 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$118.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | NEWPORT | \$110 | 2.412000 | \$3.00 | 26 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWPORT | \$19,730 | 2.412000 | \$476.00 | 27 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$476.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF NEWPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 276
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| NEWPORT | \$4,049,237 | \$97,667.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PARROTSVILLE
IN
COCKE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF PARROTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 278
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | PARROTSVILLE | \$382,522 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | PARROTSVILLE | \$7,974 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COCKE
CITY OF PARROTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 279
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| PARROTSVILLE | \$390,496 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MANCHESTER
IN
COFFEE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF MANCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 281
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | MANCHESTER | \$49,605 | 1.522100 | \$755.04 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$755.04 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MANCHESTER | \$595,343 | 1.522100 | \$9,061.72 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$9,061.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEEMAC, INC. 2747 LEGIONVILLE ROAD AMBRIDGE PA 15003 | | MANCHESTER | \$38,386 | 1.522100 | \$584.27 | 3 |
| COMPANY CODE MC016020 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$584.27 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MANCHESTER | \$396,152 | 1.522100 | \$6,029.83 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6,029.83 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND COMMUNICATIONS, LLC 311 N. CHANCERY STREET MCMINNVILLE TN 37110 | | MANCHESTER | \$125,308 | 1.522100 | \$1,907.31 | 5 |
| COMPANY CODE TP000310 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,907.31 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANEY FORK & WESTERN RAILROAD, INC. 1575 NORTH GREEN MOUNT ROAD P.O. BOX 99 O FALLON IL 62269 | | MANCHESTER | \$17,117 | 1.522100 | \$260.54 | 6 |
| COMPANY CODE RR000650 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$260.54 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF MANCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 282
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|-------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MANCHESTER | \$131,117 | 1.522100 | \$1,995.73 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,995.73 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | MANCHESTER | \$4,660,060 | 1.522100 | \$70,930.77 | 8 |
| COMPANY CODE EC000500 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$70,930.77 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MANCHESTER | \$27,673 | 1.522100 | \$421.21 | 9 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$421.21 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | MANCHESTER | \$1,811 | 1.522100 | \$27.57 | 10 |
| COMPANY CODE MB004900 PROPERTY CLASS Motor Bus | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$27.57 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MANCHESTER | \$89,258 | 1.522100 | \$1,358.60 | 11 |
| COMPANY CODE TP000353 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,358.60 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | MANCHESTER | \$13,864 | 1.522100 | \$211.02 | 12 |
| COMPANY CODE PC012775 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$211.02 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF MANCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 283
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MANCHESTER | \$8,929 | 1.522100 | \$135.91 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$135.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MANCHESTER | \$39,015 | 1.522100 | \$593.85 | 14 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$593.85 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MANCHESTER | \$81,460 | 1.522100 | \$1,239.90 | 15 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,239.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MANCHESTER | \$165,914 | 1.522100 | \$2,525.38 | 16 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,525.38 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MANCHESTER | \$9,848 | 1.522100 | \$149.90 | 17 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$149.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | MANCHESTER | \$90,413 | 1.522100 | \$1,376.18 | 18 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,376.18 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF MANCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 284
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| MANCHESTER | \$6,541,273 | \$99,564.73 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TULLAHOMA
IN
COFFEE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 286
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|-------------------------------------|-------------|---------|
| TULLAHOMA | \$348,146 | 1.953200 | \$6,799.99 | 1 |
| TOTALS *** TAXES | | | \$6,799.99 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | | |
| COMMENTS- Regular | | | | |
| TULLAHOMA | \$662,016 | 1.953200 | \$12,930.50 | 2 |
| TOTALS *** TAXES | | | \$12,930.50 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |
| TULLAHOMA | \$9,414 | 1.953200 | \$183.87 | 3 |
| TOTALS *** TAXES | | | \$183.87 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CANEY FORK & WESTERN RAILROAD, INC. 1575 NORTH GREEN MOUNT ROAD P.O. BOX 99 O FALLON IL 62269 | | | | |
| COMPANY CODE RR000650 | | PROPERTY CLASS Railroad Company | | |
| COMMENTS- Regular | | | | |
| TULLAHOMA | \$360,190 | 1.953200 | \$7,035.23 | 4 |
| TOTALS *** TAXES | | | \$7,035.23 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | | |
| COMMENTS- Regular | | | | |
| TULLAHOMA | \$1,020 | 1.953200 | \$19.92 | 5 |
| TOTALS *** TAXES | | | \$19.92 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CHEETAH EXPEDITING SERVICES, LLC. P O BOX 1585 TULLAHOMA TN 37388 | | | | |
| COMPANY CODE MC035485 | | PROPERTY CLASS Motor Carrier | | |
| COMMENTS- Regular | | | | |
| TULLAHOMA | \$28,953 | 1.953200 | \$565.51 | 6 |
| TOTALS *** TAXES | | | \$565.51 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 287
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|---------|
| COOLEY ENTERPRISES, 59 207 HEIGHTS AVENUE P. O. BOX 1314 TULLAHOMA TN 37388-3244 | \$1,870 | 1.953200 | \$36.52 | 7 |
| COMPANY CODE MC043201 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$36.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | \$53,380 | 1.953200 | \$1,042.62 | 8 |
| COMPANY CODE WM000330 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,042.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | \$2,625,671 | 1.953200 | \$51,284.61 | 9 |
| COMPANY CODE RR000313 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$51,284.61 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | \$2,484 | 1.953200 | \$48.52 | 10 |
| COMPANY CODE EC000500 | | | | |
| PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$48.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$2,020 | 1.953200 | \$39.45 | 11 |
| COMPANY CODE TP000700 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$39.45 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$81,346 | 1.953200 | \$1,588.85 | 12 |
| COMPANY CODE AF000550 | | | | |
| PROPERTY CLASS Airline Freight | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,588.85 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 288
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| TULLAHOMA | \$1,127 | 1.953200 | \$22.01 | 13 |
| TOTALS *** TAXES | | | | \$22.01 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TULLAHOMA | \$24,091 | 1.953200 | \$470.55 | 14 |
| TOTALS *** TAXES | | | | \$470.55 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TULLAHOMA | \$48,875 | 1.953200 | \$954.63 | 15 |
| TOTALS *** TAXES | | | | \$954.63 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TULLAHOMA | \$99,582 | 1.953200 | \$1,945.04 | 16 |
| TOTALS *** TAXES | | | | \$1,945.04 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TULLAHOMA | \$9,378 | 1.953200 | \$183.17 | 17 |
| TOTALS *** TAXES | | | | \$183.17 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TULLAHOMA | \$408,355 | 1.953200 | \$7,975.99 | 18 |
| TOTALS *** TAXES | | | | \$7,975.99 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 289
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| PGT TRUCKING, INC. 4200 INDUSTRIAL BLVD ALIQUIPPA PA 15001 | \$43,887 | 1.953200 | \$857.20 | 19 |
| COMPANY CODE MC137175 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$857.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | \$20,213 | 1.953200 | \$394.80 | 20 |
| COMPANY CODE PC012775 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$394.80 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$13,018 | 1.953200 | \$254.27 | 21 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$254.27 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | \$234,030 | 1.953200 | \$4,571.07 | 22 |
| COMPANY CODE WM001850 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$4,571.07 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$72,783 | 1.953200 | \$1,421.60 | 23 |
| COMPANY CODE TP000375 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,421.60 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | \$106,408 | 1.953200 | \$2,078.36 | 24 |
| COMPANY CODE WC000800 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,078.36 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 290
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | \$1,035 | 1.953200 | \$20.22 | 25 |
| COMPANY CODE TL000255 | | | | |
| PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$14,359 | 1.953200 | \$280.46 | 26 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------|----------|-------------|---------|
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | \$1,570,001 | 1.953200 | \$30,665.26 | 27 |
| COMPANY CODE MC185975 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF COFFEE
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 291
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| TULLAHOMA | \$6,843,652 | \$133,670.22 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ALAMO
IN
CROCKETT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF ALAMO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 293
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | ALAMO | \$10,965 | 1.000000 | \$110.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$110.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ALAMO | \$407,234 | 1.000000 | \$4,072.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$4,072.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BALBUENA TRUCKING, LLC 428 W CHURCH STREET ALAMO TN 38001 | | ALAMO | \$25,000 | 1.000000 | \$250.00 | 3 |
| COMPANY CODE MC013025 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$250.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CROCKETT TELEPHONE COMPANY, INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | | ALAMO | \$136,720 | 1.000000 | \$1,367.00 | 4 |
| COMPANY CODE TP000600 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,367.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ALAMO | \$2,654 | 1.000000 | \$27.00 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | ALAMO | \$18,944 | 1.000000 | \$189.00 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$189.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF ALAMO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 294
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|-------------|----------|-------------|---------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | ALAMO | \$4,126,928 | 1.000000 | \$41,269.00 | 7 |
| COMPANY CODE EC000900 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ALAMO | \$5,312 | 1.000000 | \$53.00 | 8 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ALAMO | \$41,332 | 1.000000 | \$413.00 | 9 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | ALAMO | \$862 | 1.000000 | \$9.00 | 10 |
| COMPANY CODE TL000255 PROPERTY CLASS Telephone Long Distance | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF ALAMO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 295
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| ALAMO | \$4,775,951 | \$47,759.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BELLS
IN
CROCKETT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF BELLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 297
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| BELLS | \$1,242 | 1.033400 | \$12.83 | 1 |
| TOTALS *** TAXES | | | | \$12.83 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC014245 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BELLS | \$47,093 | 1.033400 | \$486.66 | 2 |
| TOTALS *** TAXES | | | | \$486.66 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | | | |
| COMPANY CODE WM000035 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| BELLS | \$235,223 | 1.033400 | \$2,430.79 | 3 |
| TOTALS *** TAXES | | | | \$2,430.79 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| BELLS | \$67,138 | 1.033400 | \$693.80 | 4 |
| TOTALS *** TAXES | | | | \$693.80 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BELLS | \$548,204 | 1.033400 | \$5,665.14 | 5 |
| TOTALS *** TAXES | | | | \$5,665.14 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| C. R. ENGLAND, INC. 4701 WEST 2100 S SALT LAKE CITY UT 84120 | | | | |
| COMPANY CODE MC029485 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| BELLS | \$2,026 | 1.033400 | \$20.94 | 6 |
| TOTALS *** TAXES | | | | \$20.94 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC003140 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF BELLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 298
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|-------------|-------------|
| CENEX HARVEST STATES COOPERATIVE SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BELLS | \$920 | 1.033400 | \$9.51 | 7 |
| COMPANY CODE PC003700 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.51 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | BELLS | \$281,969 | 1.033400 | \$2,913.87 | 8 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$2,913.87 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | BELLS | \$1,129,440 | 1.033400 | \$11,671.63 | 9 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$11,671.63 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BELLS | \$1,786 | 1.033400 | \$18.46 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.46 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | BELLS | \$29,809 | 1.033400 | \$308.05 | 11 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$308.05 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BELLS | \$11,333 | 1.033400 | \$117.12 | 12 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$117.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF BELLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 299
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BELLS | \$41,364 | 1.033400 | \$427.46 | 13 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$427.46 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BELLS | \$1,970 | 1.033400 | \$20.36 | 14 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$20.36 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | BELLS | \$45,207 | 1.033400 | \$467.17 | 15 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$467.17 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF BELLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 300
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| BELLS | \$2,444,724 | \$25,263.79 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FRIENDSHIP
IN
CROCKETT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF FRIENDSHIP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 302
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | FRIENDSHIP | \$407,389 | 1.421500 | \$5,791.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,791.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | FRIENDSHIP | \$8,740 | 1.421500 | \$124.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$124.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | FRIENDSHIP | \$144,317 | 1.421500 | \$2,051.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,051.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROCKETT TELEPHONE COMPANY, INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | | FRIENDSHIP | \$161,519 | 1.421500 | \$2,296.00 | 4 |
| COMPANY CODE TP000600 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,296.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | FRIENDSHIP | \$53,380 | 1.421500 | \$759.00 | 5 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$759.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | FRIENDSHIP | \$3,010 | 1.421500 | \$43.00 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$43.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF FRIENDSHIP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 303
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|------------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | FRIENDSHIP | \$230,048 | 1.421500 | \$3,270.00 | 7 |
| COMPANY CODE EC000900 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$3,270.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | FRIENDSHIP | \$819 | 1.421500 | \$12.00 | 8 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF FRIENDSHIP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 304
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| FRIENDSHIP | \$1,009,222 | \$14,346.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GADSDEN
IN
CROCKETT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF GADSDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 306
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| GADSDEN | \$1,751 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PROPERTY CLASS PC014245 Private Car | | | | |
| COMMENTS- Regular | | | | |
| GADSDEN | \$383,572 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE PROPERTY CLASS WC000025 Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| GADSDEN | \$8,611 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE PROPERTY CLASS TP001500 Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| GADSDEN | \$2,856 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PROPERTY CLASS PC003140 Private Car | | | | |
| COMMENTS- Regular | | | | |
| GADSDEN | \$1,298 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CENEX HARVEST STATES COOPERATIVE SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PROPERTY CLASS PC003700 Private Car | | | | |
| COMMENTS- Regular | | | | |
| GADSDEN | \$381,440 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE PROPERTY CLASS RR000463 Railroad Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF GADSDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 307
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | GADSDEN | \$260,973 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GADSDEN | \$2,518 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | GADSDEN | \$3,011 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GADSDEN | \$29,308 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GADSDEN | \$2,777 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF GADSDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 308
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| GADSDEN | \$1,078,115 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MAURY CITY
IN
CROCKETT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF MAURY CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 310
TX540SP

| | | | | | |
|---|-------------------------------------|------------------------|------------------|------------------------|--------------|
| CROCKETT TELEPHONE COMPANY, INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | JURISDICTION MAURY CITY | ASSESSMENT \$22,582 | RATE 0.790700 | TAX AMOUNT \$179.00 | ITEM NO 1 |
| COMPANY CODE TP000600 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$179.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|----------------------------------|-------------------------|------------------|--------------------------|--------------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | JURISDICTION MAURY CITY | ASSESSMENT \$360,993 | RATE 0.790700 | TAX AMOUNT \$2,854.00 | ITEM NO 2 |
| COMPANY CODE EC000900 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,854.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CROCKETT
CITY OF MAURY CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 311
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| MAURY CITY | \$383,575 | \$3,033.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CRAB ORCHARD
IN
CUMBERLAND COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CRAB ORCHARD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 313
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CRAB ORCHARD | \$279,584 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C C C TRANSPORT COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CRAB ORCHARD | \$4,109 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC002750 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | CRAB ORCHARD | \$36,813 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CRAB ORCHARD | \$3,964 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | CRAB ORCHARD | \$39,015 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CRAB ORCHARD | \$119,153 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CRAB ORCHARD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 314
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | CRAB ORCHARD | \$4,373 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------|----------|------------|---------|
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | CRAB ORCHARD | \$549,360 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE EC002500 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CRAB ORCHARD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 315
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| CRAB ORCHARD | \$1,036,371 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CROSSVILLE
IN
CUMBERLAND COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 317
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| 10 ROADS EXPRESS, LLC 2200 ABBOTT DRIVE CARTER LAKE IA 51510 | | CROSSVILLE | \$215,861 | 0.605900 | \$1,307.90 | 1 |
| COMPANY CODE MC178785 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,307.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CROSSVILLE | \$2,533,218 | 0.605900 | \$15,348.77 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$15,348.77 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND COMMUNICATIONS, LLC 311 N. CHANCERY STREET MCMINNVILLE TN 37110 | | CROSSVILLE | \$1,026,199 | 0.605900 | \$6,217.74 | 3 |
| COMPANY CODE TP000310 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6,217.74 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | CROSSVILLE | \$2,726 | 0.605900 | \$16.52 | 4 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$16.52 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | CROSSVILLE | \$272,829 | 0.605900 | \$1,653.07 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,653.07 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | CROSSVILLE | \$1,095,112 | 0.605900 | \$6,635.28 | 6 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6,635.28 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 318
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | CROSSVILLE | \$2,615 | 0.605900 | \$15.84 | 7 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$15.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | CROSSVILLE | \$102,519 | 0.605900 | \$621.16 | 8 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$621.16 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | CROSSVILLE | \$15,891 | 0.605900 | \$96.28 | 9 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$96.28 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | CROSSVILLE | \$17,482 | 0.605900 | \$105.92 | 10 |
| COMPANY CODE MC048501 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$105.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| K D TRANSPORT, LLC P. O. BOX 1188 CROSSVILLE TN 38557 | | CROSSVILLE | \$156,400 | 0.605900 | \$947.63 | 11 |
| COMPANY CODE MC097420 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$947.63 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | CROSSVILLE | \$136,830 | 0.605900 | \$829.05 | 12 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$829.05 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 319
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|-------------------------------------|------------|---------|
| CROSSVILLE | \$347,200 | 0.605900 | \$2,103.68 | 13 |
| TOTALS *** TAXES | | | \$2,103.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - TN CENTRAL BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR008624 | | PROPERTY CLASS Railroad Company | | |
| COMMENTS- Regular | | | | |
| CROSSVILLE | \$283,231 | 0.605900 | \$1,716.10 | 14 |
| TOTALS *** TAXES | | | \$1,716.10 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | | | | |
| COMPANY CODE MC137495 | | PROPERTY CLASS Motor Carrier | | |
| COMMENTS- Regular | | | | |
| CROSSVILLE | \$39,015 | 0.605900 | \$236.39 | 15 |
| TOTALS *** TAXES | | | \$236.39 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | | |
| COMMENTS- Regular | | | | |
| CROSSVILLE | \$18,955 | 0.605900 | \$114.85 | 16 |
| TOTALS *** TAXES | | | \$114.85 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SILVARA TRANSPORT, LLC 309 COUNTY SEAT ROAD CROSSVILLE TN 38555 | | | | |
| COMPANY CODE MC165370 | | PROPERTY CLASS Motor Carrier | | |
| COMMENTS- Regular | | | | |
| CROSSVILLE | \$29,809 | 0.605900 | \$180.61 | 17 |
| TOTALS *** TAXES | | | \$180.61 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | | | |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | | |
| COMMENTS- Regular | | | | |
| CROSSVILLE | \$121,836 | 0.605900 | \$738.20 | 18 |
| TOTALS *** TAXES | | | \$738.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 320
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CROSSVILLE | \$275,385 | 0.605900 | \$1,668.56 | 19 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,668.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | CROSSVILLE | \$24,633 | 0.605900 | \$149.25 | 20 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$149.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOWERCOM VI, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | | CROSSVILLE | \$40,000 | 0.605900 | \$242.36 | 21 |
| COMPANY CODE WM002085 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$242.36 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | CROSSVILLE | \$40,012 | 0.605900 | \$242.43 | 22 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$242.43 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | CROSSVILLE | \$45,207 | 0.605900 | \$273.91 | 23 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$273.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | CROSSVILLE | \$7,171,108 | 0.605900 | \$43,449.74 | 24 |
| COMPANY CODE EC002500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$43,449.74 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 321
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|------------|
| WHEATON VAN LINES INC 8010 CASTLETON ROAD INDIANAPOLIS IN 46250 | CROSSVILLE | \$361,099 | 0.605900 | \$2,187.90 | 25 |
| COMPANY CODE MC194700 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,187.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF CROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 322
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| CROSSVILLE | \$14,375,172 | \$87,099.14 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PLEASANT HILL
IN
CUMBERLAND COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF PLEASANT HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 324
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------------------|---------|
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | PLEASANT HILL | \$121,586 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000400 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$0.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------|----------|------------------------|---------|
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | PLEASANT HILL | \$159,859 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC002500 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$0.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF CUMBERLAND
CITY OF PLEASANT HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 325
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| PLEASANT HILL | \$281,445 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BELLE MEADE
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF BELLE MEADE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 327
TX540SP

| | | | | | |
|---|-------------------------------------|------------------------|------------------|------------------------|--------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | JURISDICTION BELLE MEADE | ASSESSMENT \$58,147 | RATE 0.500000 | TAX AMOUNT \$290.74 | ITEM NO 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$290.74 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------|-------------------------|------------------|--------------------------|--------------|
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | JURISDICTION BELLE MEADE | ASSESSMENT \$335,574 | RATE 0.500000 | TAX AMOUNT \$1,677.87 | ITEM NO 2 |
| COMPANY CODE GA000400 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$1,677.87 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF BELLE MEADE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 328
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| BELLE MEADE | \$393,721 | \$1,968.61 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BERRY HILL
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF BERRY HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 330
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BERRY HILL | \$846 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BERRY HILL | \$30,610 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | BERRY HILL | \$1,375 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | BERRY HILL | \$1,747 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON U. S. A., INC. P. O. BOX 285 HOUSTON TX 77001 | | BERRY HILL | \$1,038 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC004075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | BERRY HILL | \$155,338 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE RR000503 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF BERRY HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 331
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------|----------|------------|---------|
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BERRY HILL | \$225 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BERRY HILL | \$1,845 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BERRY HILL | \$677 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | BERRY HILL | \$29,406 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BERRY HILL | \$2,180 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | BERRY HILL | \$654,525 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE MC148970 | | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF BERRY HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 332
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BERRY HILL | \$1,212 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BERRY HILL | \$4,123 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BERRY HILL | \$1,337 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BERRY HILL | \$5,378 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | BERRY HILL | \$12,518 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF BERRY HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 333
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| BERRY HILL | \$904,380 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FOREST HILLS
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF FOREST HILLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 335
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | FOREST HILLS | \$33,639 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | FOREST HILLS | \$122,756 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | FOREST HILLS | \$76,259 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | FOREST HILLS | \$3,402,586 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | FOREST HILLS | \$14,886 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF FOREST HILLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 336
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| FOREST HILLS | \$3,650,126 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GOODLETTSVILLE
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 338
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|-------------|-------------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GOODLETTSVILLE | \$3,902 | 0.722200 | \$28.18 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$28.18 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | GOODLETTSVILLE | \$316 | 0.722200 | \$2.28 | 2 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.28 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | GOODLETTSVILLE | \$95,850 | 0.722200 | \$692.23 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$692.23 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GOODLETTSVILLE | \$722,412 | 0.722200 | \$5,217.26 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,217.26 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GOODLETTSVILLE | \$660,671 | 0.722200 | \$4,771.37 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4,771.37 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARDINAL LOGISTICS MANAGEMENT CORP. 5333 DAVIDSON HIGHWAY CONCORD NC 28027 | | GOODLETTSVILLE | \$4,125,000 | 0.722200 | \$29,790.75 | 6 |
| COMPANY CODE MC030250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$29,790.75 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 339
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| GOODLETTSVILLE | \$6,338 | 0.722200 | \$45.77 | 7 |
| TOTALS *** TAXES | | | | \$45.77 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$8,055 | 0.722200 | \$58.17 | 8 |
| TOTALS *** TAXES | | | | \$58.17 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$4,787 | 0.722200 | \$34.57 | 9 |
| TOTALS *** TAXES | | | | \$34.57 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$63,138 | 0.722200 | \$455.98 | 10 |
| TOTALS *** TAXES | | | | \$455.98 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$114,388 | 0.722200 | \$826.11 | 11 |
| TOTALS *** TAXES | | | | \$826.11 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$1,635,337 | 0.722200 | \$11,810.40 | 12 |
| TOTALS *** TAXES | | | | \$11,810.40 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 340
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------|------------|---------|
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GOODLETTSVILLE \$1,038 | 0.722200 | \$7.50 | 13 |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$7.50 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | GOODLETTSVILLE \$94,720 | 0.722200 | \$684.07 | 14 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$684.07 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | GOODLETTSVILLE \$8,505 | 0.722200 | \$61.42 | 15 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$61.42 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| K & B TRANSPORTATION, INC. P. O. BOX 1445 SIOUX CITY IA 51102 | GOODLETTSVILLE \$153,641 | 0.722200 | \$1,109.60 | 16 |
| COMPANY CODE MC097150 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$1,109.60 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | GOODLETTSVILLE \$1,359 | 0.722200 | \$9.81 | 17 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$9.81 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | GOODLETTSVILLE \$3,432 | 0.722200 | \$24.79 | 18 |
| COMPANY CODE TL000200 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | \$24.79 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 341
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | GOODLETTSVILLE | \$95,401 | 0.722200 | \$688.99 | 19 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$688.99 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GOODLETTSVILLE | \$3,120 | 0.722200 | \$22.53 | 20 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.53 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | GOODLETTSVILLE | \$20,288 | 0.722200 | \$146.52 | 21 |
| COMPANY CODE MC138900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$146.52 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | GOODLETTSVILLE | \$869,834 | 0.722200 | \$6,281.94 | 22 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$6,281.94 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GOODLETTSVILLE | \$10,051 | 0.722200 | \$72.59 | 23 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$72.59 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GOODLETTSVILLE | \$5,587 | 0.722200 | \$40.35 | 24 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$40.35 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 342
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GOODLETTSVILLE | \$19,007 | 0.722200 | \$137.27 | 25 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$137.27 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GOODLETTSVILLE | \$184,871 | 0.722200 | \$1,335.14 | 26 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,335.14 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| U S F HOLLAND, LLC. 700 SOUTH WAVERLY ROAD HOLLAND MI 49423-9121 | | GOODLETTSVILLE | \$3,672,748 | 0.722200 | \$26,524.59 | 27 |
| COMPANY CODE MC186050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$26,524.59 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GOODLETTSVILLE | \$6,162 | 0.722200 | \$44.50 | 28 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$44.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | GOODLETTSVILLE | \$129,164 | 0.722200 | \$932.82 | 29 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$932.82 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GOODLETTSVILLE | \$24,797 | 0.722200 | \$179.08 | 30 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$179.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 343
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
GOODLETTSVILLE

ASSESSMENT
\$60,979

RATE
0.722200

TAX AMOUNT
\$440.39

ITEM NO
31

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$440.39

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 344
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| GOODLETTSVILLE | \$12,804,898 | \$92,476.97 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAKEWOOD
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF LAKEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 346
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
LAKEWOOD

ASSESSMENT
\$13,478

RATE
0.000000

TAX AMOUNT
\$0.00

ITEM NO
1

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF LAKEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 347
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| LAKEWOOD | \$13,478 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NASHVILLE
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 349
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|---------|
| 10 ROADS EXPRESS, LLC 2200 ABBOTT DRIVE CARTER LAKE IA 51510 | | NASHVILLE | \$154,189 | 0.332000 | \$512.00 | 1 |
| COMPANY CODE MC178785 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$512.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A A A COOPER TRANSPORTATION P. O. BOX 6827 DOTHAN AL 36302 | | NASHVILLE | \$2,155,173 | 0.332000 | \$7,155.00 | 2 |
| COMPANY CODE MC000200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,155.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | NASHVILLE | \$59,953 | 0.332000 | \$199.00 | 3 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$199.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A M SALES TRANSPORT, LLC. 6339 CHARLOTTE PIKE #1218 NASHVILLE TN 37209 | | NASHVILLE | \$2,732 | 0.332000 | \$9.00 | 4 |
| COMPANY CODE MC001162 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A P C TOWERS, LLC 57 EAST WASHINGTON STREET CHAGRIN FALLS OH 44022 | | NASHVILLE | \$134,288 | 0.332000 | \$446.00 | 5 |
| COMPANY CODE WM000020 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$446.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A S A P EXPRESS & LOGISTICS, INC. 29185 AIRPORT DRIVE ROMULUS MI 48174 | | NASHVILLE | \$55,251 | 0.332000 | \$183.00 | 6 |
| COMPANY CODE MC001215 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$183.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 350
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | NASHVILLE | \$2,360,216 | 0.332000 | \$7,836.00 | 7 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$7,836.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T S. INC. P.O. BOX 1377 ST, CLOUD MN 56302-1377 | | NASHVILLE | \$429,710 | 0.332000 | \$1,427.00 | 8 |
| COMPANY CODE MC001242 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,427.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABF FREIGHT SYSTEM, INC. PO BOX 10048 FORT SMITH AR 72917-0048 | | NASHVILLE | \$2,201,721 | 0.332000 | \$7,310.00 | 9 |
| COMPANY CODE MC000775 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,310.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABILENE MOTOR EXPRESS, LLC. 1700 WILLIS ROAD RICHMOND VA 23237 | | NASHVILLE | \$178,358 | 0.332000 | \$592.00 | 10 |
| COMPANY CODE MC000740 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$592.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABX AIR, INC. 145 HUNTER DRIVE WILMINGTON OH 45177 | | NASHVILLE | \$28,509 | 0.332000 | \$95.00 | 11 |
| COMPANY CODE AF000050 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$95.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ACCELERATED COURIER, INC. 515 AIRPARK CENTER DRIVE NASHVILLE TN 37217 | | NASHVILLE | \$709,816 | 0.332000 | \$2,357.00 | 12 |
| COMPANY CODE MC001573 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,357.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 351
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AD TRANSPORT EXPRESS, INC 5601 BELLEVILLE RD CANTON MI 48188 | | NASHVILLE | \$42,197 | 0.332000 | \$140.00 | 13 |
| COMPANY CODE MC000835 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$140.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | NASHVILLE | \$76 | 0.332000 | \$0.00 | 14 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AIR CANADA 7373 BLVD COTE VERTU WEST YUL 1220 ST-LAURENT QC | | NASHVILLE | \$182 | 0.332000 | \$1.00 | 15 |
| COMPANY CODE AL000582 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AIR TRANSPORT INTERNATIONAL, INC. 145 HUNTER DRIVE WILMINGTON OH 45177 | | NASHVILLE | \$4,861 | 0.332000 | \$16.00 | 16 |
| COMPANY CODE AF000099 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AIR WISCONSIN AIRLINES, LLC SUITE 203 W6390 CHALLENGER DRIVE APPLETON WI 54914 | | NASHVILLE | \$820 | 0.332000 | \$3.00 | 17 |
| COMPANY CODE AL000060 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | NASHVILLE | \$4,858 | 0.332000 | \$16.00 | 18 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 352
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|--------------|----------|-------------|---------|
| ALASKA AIRLINES, INC P. O. BOX 68900 SEATTLE WA 98168 | | NASHVILLE | \$1,493,184 | 0.332000 | \$4,957.00 | 19 |
| COMPANY CODE AL000085 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALL MY SONS MOVING AND STORAGE 2400 OLD MILL ROAD CARROLLTON TX 75007 | | NASHVILLE | \$200,000 | 0.332000 | \$664.00 | 20 |
| COMPANY CODE MC003700 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALLEGIANT AIR, LLC 1201 N TOWN CENTER DRIVE LAS VEGAS NV 89144 | | NASHVILLE | \$2,875,912 | 0.332000 | \$9,548.00 | 21 |
| COMPANY CODE AL000110 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALLEY CASSETTY COMPANIES, INC. # 2 OLDHAM STREET NASHVILLE TN 37202 | | NASHVILLE | \$75,479 | 0.332000 | \$251.00 | 22 |
| COMPANY CODE MC003850 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AMBASSADOR TRANSPORT, LLC 1107 SHAHAN ROAD PLEASANT VIEW TN 37146 | | NASHVILLE | \$100,000 | 0.332000 | \$332.00 | 23 |
| COMPANY CODE MC004790 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AMERICAN AIRLINES, INC. MD 8B401 1 SKYVIEW DRIVE FORT WORTH TX 76155 | | NASHVILLE | \$10,595,345 | 0.332000 | \$35,177.00 | 24 |
| COMPANY CODE AL000125 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 353
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| AMERICAN COMMERCIAL BARGE LINE, LLC 1701 E. MARKET STREET JEFFERSONVILLE IN 47130 | | NASHVILLE | \$521,527 | 0.332000 | \$1,731.00 | 25 |
| COMPANY CODE BL000100 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$1,731.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC SUITE 1200 2400 E COMMERCIAL BLVD FORT LAUDERDALE FL 33308 | | NASHVILLE | \$60,279 | 0.332000 | \$200.00 | 26 |
| COMPANY CODE BL000115 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$200.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN RIVER TRANSPORTATION COMPANY 4666 FARIES PARKWAY DECATUR IL 62526 | | NASHVILLE | \$153,475 | 0.332000 | \$510.00 | 27 |
| COMPANY CODE BL000120 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$510.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | NASHVILLE | \$684,586 | 0.332000 | \$2,273.00 | 28 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$2,273.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMG RESOURCES CORPORATION 2 ROBINSON PLAZA, SUITE 350 PITTSBURGH PA 15205 | | NASHVILLE | \$5,130 | 0.332000 | \$17.00 | 29 |
| COMPANY CODE PC000125 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARACHUS INC PO BOX 101324 NASHVILLE TN 37224 | | NASHVILLE | \$33,394 | 0.332000 | \$111.00 | 30 |
| COMPANY CODE MC041600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$111.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 354
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|--------------|---------|
| ARDMORE TELEPHONE CO., INC. BUILDING 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | | NASHVILLE | \$10,241 | 0.332000 | \$34.00 | 31 |
| COMPANY CODE TP000300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$34.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | NASHVILLE | \$64,291,442 | 0.332000 | \$213,448.00 | 32 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$213,448.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATLAS VAN LINES, INC 1212 ST. GEORGE ROAD EVANSVILLE IN 47711 | | NASHVILLE | \$390,279 | 0.332000 | \$1,296.00 | 33 |
| COMPANY CODE MC010100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,296.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVELO AIRLINES, INC. SUITE 400 12 GREENWAY PLAZA HOUSTON TX 77046 | | NASHVILLE | \$89,779 | 0.332000 | \$298.00 | 34 |
| COMPANY CODE AL000130 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$298.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | NASHVILLE | \$16,367,789 | 0.332000 | \$54,341.00 | 35 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$54,341.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BARR-NUNN TRANSPORTATION LLC 1803 BURR OAK BLVD GRANGER IA 50109 | | NASHVILLE | \$56,654 | 0.332000 | \$188.00 | 36 |
| COMPANY CODE MC013575 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$188.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 355
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| BECKER IRON & METAL, INC. 1310 ROADWAY AVENUE VENICE IL 62090 | | NASHVILLE | \$3,643 | 0.332000 | \$12.00 | 37 |
| COMPANY CODE PC002429 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH LONG DISTANCE, INC. 1010 PINE STREET, 9E-L-01 ST. LOUIS MO 63101 | | NASHVILLE | \$2,489,336 | 0.332000 | \$8,265.00 | 38 |
| COMPANY CODE TL000045 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$8,265.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | NASHVILLE | \$22,130,392 | 0.332000 | \$73,473.00 | 39 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$73,473.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BENNETT MOTOR EXPRESS, LLC 1001 INDUSTRIAL PARKWAY P. O. BOX 569 MCDONOUGH GA 30253 | | NASHVILLE | \$82,789 | 0.332000 | \$275.00 | 40 |
| COMPANY CODE MC017010 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$275.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOLT EXPRESS PO BOX 759 TOLEDO OH 43697 | | NASHVILLE | \$9,889 | 0.332000 | \$33.00 | 41 |
| COMPANY CODE MC020545 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$33.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOYD BROS TRANSPORTATION LLC 3275 HWY 30 CLAYTON AL 36016 | | NASHVILLE | \$58,993 | 0.332000 | \$196.00 | 42 |
| COMPANY CODE MC021900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$196.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 356
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|-------------------------------------|-------------|----------|------------|------------|
| NASHVILLE | \$177,978 | 0.332000 | \$591.00 | 43 |
| TOTALS *** TAXES | | | | \$591.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$2,413,964 | 0.332000 | \$8,014.00 | 44 |
| TOTALS *** TAXES | | | | \$8,014.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$389 | 0.332000 | \$1.00 | 45 |
| TOTALS *** TAXES | | | | \$1.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular, Newly Discovered | | | | |
| <hr/> | | | | |
| NASHVILLE | \$18,396 | 0.332000 | \$61.00 | 46 |
| TOTALS *** TAXES | | | | \$61.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$32,969 | 0.332000 | \$109.00 | 47 |
| TOTALS *** TAXES | | | | \$109.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$6,464 | 0.332000 | \$21.00 | 48 |
| TOTALS *** TAXES | | | | \$21.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 357
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | NASHVILLE | \$233,789 | 0.332000 | \$776.00 | 49 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$776.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C R S T SPECIALIZED TRANSPORTATION, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | NASHVILLE | \$125,135 | 0.332000 | \$415.00 | 50 |
| COMPANY CODE MC029525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$415.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C T I TOWERS PO BOX 460667 HOUSTON TX 77056 | | NASHVILLE | \$28,132 | 0.332000 | \$93.00 | 51 |
| COMPANY CODE WM000304 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$93.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CALCIUM SILICATE CORP., INC. P. O. BOX 415 LAKE HARBOR FL 33459 | | NASHVILLE | \$6,267 | 0.332000 | \$21.00 | 52 |
| COMPANY CODE PC002975 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANAL BARGE COMPANY, INC. 835 UNION STREET NEW ORLEANS LA 70112 | | NASHVILLE | \$133,856 | 0.332000 | \$444.00 | 53 |
| COMPANY CODE BL000200 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$444.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CAPE AIR 660 BARNSTABLE ROAD HYANNIS MA 02601 | | NASHVILLE | \$353,220 | 0.332000 | \$1,173.00 | 54 |
| COMPANY CODE AL000588 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$1,173.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 358
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|-------------|-------------|
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | NASHVILLE | \$97,386 | 0.332000 | \$323.00 | 55 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$323.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARGO CARRIERS, BUSINESS OF CARGILL INC. P. O. BOX 5626 MINNEAPOLIS MN 55440-5626 | | NASHVILLE | \$26,297 | 0.332000 | \$87.00 | 56 |
| COMPANY CODE BL000225 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$87.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARRIER ONE, INC. 2023 N. LAFAYETTE CT GRIFFITH IN 46319 | | NASHVILLE | \$103,641 | 0.332000 | \$344.00 | 57 |
| COMPANY CODE MC031980 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$344.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | NASHVILLE | \$22,559,293 | 0.332000 | \$74,897.00 | 58 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$74,897.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CENTRAL STATES TRUCKING CO. SUITE 200 823 COMMERCE DRIVE OAK BROOK IL 60523-8826 | | NASHVILLE | \$138,286 | 0.332000 | \$459.00 | 59 |
| COMPANY CODE MC034300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$459.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | NASHVILLE | \$123,771 | 0.332000 | \$411.00 | 60 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$411.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 359
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| CHEVRON U. S. A., INC. P. O. BOX 285 HOUSTON TX 77001 | | NASHVILLE | \$73,555 | 0.332000 | \$244.00 | 61 |
| COMPANY CODE PC004075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$244.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | NASHVILLE | \$8,718,793 | 0.332000 | \$28,946.00 | 62 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$28,946.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | NASHVILLE | \$1,832,433 | 0.332000 | \$6,084.00 | 63 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6,084.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMMUNICATION ENHANCEMENT, LLC 479 CENTENNIAL BLVD VOORHEES NJ 08043 | | NASHVILLE | \$35,851 | 0.332000 | \$119.00 | 64 |
| COMPANY CODE WM000308 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$119.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED TRANSPORT SERVICES 832 WEST NOCTURNE DRIVE NASHVILLE TN 37207 | | NASHVILLE | \$13,397 | 0.332000 | \$44.00 | 65 |
| COMPANY CODE MB002080 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$44.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | NASHVILLE | \$1,435,263 | 0.332000 | \$4,765.00 | 66 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4,765.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 360
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------------------|----------|-------------|---------|
| CORPORATE FLIGHT MANAGEMENT, INC. 808 BLUE ANGEL WAY SMYRNA TN 37167 | | NASHVILLE | \$318,996 | 0.332000 | \$1,059.00 | 67 |
| COMPANY CODE AL000350 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,059.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| COURIER EXPRESS FREIGHT, INC. 2051 FRANKLIN WAY SE MARY FALVEY MARIETTA GA 30067-8712 | | NASHVILLE | \$11,366 | 0.332000 | \$38.00 | 68 |
| COMPANY CODE MC043800 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$38.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| COURIER EXPRESS NASHVILLE, INC. 2051 FRANKLIN WAY SE MARY FALVEY MARIETTA GA 30067 | | NASHVILLE | \$166,327 | 0.332000 | \$552.00 | 69 |
| COMPANY CODE MC043105 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$552.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | NASHVILLE | \$198,535 | 0.332000 | \$659.00 | 70 |
| COMPANY CODE MC045900 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$659.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | NASHVILLE | \$4,543,294 | 0.332000 | \$15,084.00 | 71 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$15,084.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NASHVILLE | \$204,809 | 0.332000 | \$680.00 | 72 |
| COMPANY CODE PC005350 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$680.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 361
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|--|-------------|---------|
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | NASHVILLE \$4,690,455 | 0.332000 | \$15,572.00 | 73 |
| COMPANY CODE RR000313 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$15,572.00 | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | NASHVILLE \$25,496,421 | 0.332000 | \$84,648.00 | 74 |
| COMPANY CODE RR000433 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$84,648.00 | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-MAIN STEM DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | NASHVILLE \$2,791,833 | 0.332000 | \$9,269.00 | 75 |
| COMPANY CODE RR000443 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$9,269.00 | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | NASHVILLE \$2,459,977 | 0.332000 | \$8,167.00 | 76 |
| COMPANY CODE RR000503 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$8,167.00 | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | NASHVILLE \$2,013,826 | 0.332000 | \$6,686.00 | 77 |
| COMPANY CODE RR000493 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$6,686.00 | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-W. NASHVILLE BR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | NASHVILLE \$685,179 | 0.332000 | \$2,275.00 | 78 |
| COMPANY CODE RR000603 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$2,275.00 | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 362
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| D S A TRANSPORTATION, LLC P.O. BOX 292845 NASHVILLE TN 37229 | | NASHVILLE | \$25,000 | 0.332000 | \$83.00 | 79 |
| COMPANY CODE MC047969 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$83.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DELTA AIR LINES, INC. P. O. BOX 45852 ATLANTA GA 30320-5852 | | NASHVILLE | \$6,021,179 | 0.332000 | \$19,990.00 | 80 |
| COMPANY CODE AL000400 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$19,990.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DIRECT POINT LOGISTICS, INC. PO BOX 575 BRENTWOOD TN 37024 | | NASHVILLE | \$34,122 | 0.332000 | \$113.00 | 81 |
| COMPANY CODE MC053730 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$113.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NASHVILLE | \$11,959 | 0.332000 | \$40.00 | 82 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$40.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | NASHVILLE | \$408,507 | 0.332000 | \$1,356.00 | 83 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,356.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUNAVANT SEA LANE EXPRESS, LLC SUITE 200 959 RIDGEWAY LOOP ROAD MEMPHIS TN 38120-4050 | | NASHVILLE | \$33,412 | 0.332000 | \$111.00 | 84 |
| COMPANY CODE MC160800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$111.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 363
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| DUPRE LOGISTICS, LLC SUITE # 500 201 ENERGY PARKWAY LAFAYETTE LA 70508 | | NASHVILLE | \$1,000,000 | 0.332000 | \$3,320.00 | 85 |
| COMPANY CODE MC056920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,320.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAGLE TRANSPORT CORPORATION 300 SOUTH WESLEYAN BLVD ROCKY MOUNT NC 27804 | | NASHVILLE | \$303,113 | 0.332000 | \$1,006.00 | 86 |
| COMPANY CODE MC058130 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,006.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENDEAVOR AIR, INC. P. O. BOX 45852 ATLANTA GA 30320-5852 | | NASHVILLE | \$723,852 | 0.332000 | \$2,403.00 | 87 |
| COMPANY CODE AL000825 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$2,403.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENVOY AIR, INC. MD 8B401 1 SKYVIEW DRIVE FORT WORTH TX 76155 | | NASHVILLE | \$1,825,854 | 0.332000 | \$6,062.00 | 88 |
| COMPANY CODE AL000150 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$6,062.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EVANS DELIVERY 100-110 W COLUMBIA ST SCHUYLKILL HAVEN PA 17972 | | NASHVILLE | \$41,890 | 0.332000 | \$139.00 | 89 |
| COMPANY CODE MC061894 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$139.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EWING MOVING SERVICE, INC. 1814 SOUTH 3RD STREET MEMPHIS TN 38109-7712 | | NASHVILLE | \$23,000 | 0.332000 | \$76.00 | 90 |
| COMPANY CODE MC062200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$76.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 364
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-----------------------------------|----------|-------------|---------|
| NASHVILLE | \$20,031 | 0.332000 | \$67.00 | 91 |
| TOTALS *** TAXES | | | \$67.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXCELL MARINE CORPORATION P. O. BOX 534 SOUTH POINT OH 45680 | | | | |
| COMPANY CODE BL000425 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$56,769 | 0.332000 | \$188.00 | 92 |
| TOTALS *** TAXES | | | \$188.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| F C S FREIGHT CONTRACTING SERVICE, LLC 5200 MARYLAND WAY, SUITE 400 BRENTWOOD TN 37027 | | | | |
| COMPANY CODE MC062840 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$878,198 | 0.332000 | \$2,916.00 | 93 |
| TOTALS *** TAXES | | | \$2,916.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE MC064016 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$3,910,412 | 0.332000 | \$12,983.00 | 94 |
| TOTALS *** TAXES | | | \$12,983.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$79,455 | 0.332000 | \$264.00 | 95 |
| TOTALS *** TAXES | | | \$264.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | | | |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$7,288,387 | 0.332000 | \$24,197.00 | 96 |
| TOTALS *** TAXES | | | \$24,197.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX FREIGHT CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017 | | | | |
| COMPANY CODE MC064028 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 365
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| FIRST EXPRESS, INC. 1135 FREIGHTLINER DRIVE NASHVILLE TN 37210 | | NASHVILLE | \$2,303,217 | 0.332000 | \$7,647.00 | 97 |
| COMPANY CODE MC065335 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,647.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FLORIDA MARINE, LLC 2360 FIFTH STREET MANDEVILLE LA 70471 | | NASHVILLE | \$225,049 | 0.332000 | \$747.00 | 98 |
| COMPANY CODE BL000440 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$747.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FRONTIER AIRLINES, INC. 4545 AIRPORT WAY DENVER CO 80239 | | NASHVILLE | \$1,221,286 | 0.332000 | \$4,055.00 | 99 |
| COMPANY CODE AL000575 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$4,055.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | NASHVILLE | \$7,538 | 0.332000 | \$25.00 | 100 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | NASHVILLE | \$130,680 | 0.332000 | \$434.00 | 101 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$434.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G C PIVOTAL, LLC SUITE 1450 7900 TYSONS ONE PLACE MCLEAN VA 22102 | | NASHVILLE | \$15,056 | 0.332000 | \$50.00 | 102 |
| COMPANY CODE TP000855 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$50.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 366
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | NASHVILLE | \$181,277 | 0.332000 | \$602.00 | 103 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$602.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GOJET AIRLINES, LLC SUITE 340 11495 NAVAID ROAD BRIDGETON MO 63044 | | NASHVILLE | \$30,346 | 0.332000 | \$101.00 | 104 |
| COMPANY CODE AL000578 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$101.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAY LINE OF TENNESSEE 3009 DICKERSON PIKE NASHVILLE TN 37207 | | NASHVILLE | \$2,920,000 | 0.332000 | \$9,694.00 | 105 |
| COMPANY CODE MB004200 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$9,694.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREEN MOUNTAIN TRANSPORTATION, INC. 430 ATLAS DRIVE NASHVILLE TN 37211 | | NASHVILLE | \$151,424 | 0.332000 | \$503.00 | 106 |
| COMPANY CODE MC077558 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$503.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREENWOOD MOTOR LINES, INC. 600 GILLAM ROAD WILMINGTON OH 45177 | | NASHVILLE | \$3,024,164 | 0.332000 | \$10,040.00 | 107 |
| COMPANY CODE MC146550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$10,040.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | NASHVILLE | \$80,355 | 0.332000 | \$267.00 | 108 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$267.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 367
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|------------|---------|
| H. J. BAKER LOGISTICS, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | NASHVILLE \$31,914 | 0.332000 | \$106.00 | 109 |
| COMPANY CODE PC014980 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$106.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| HOGAN DEDICATED SERVICES, LLC. 2150 SCHUETZ ROAD SUITE 210 SAINT LOUIS MO 63146 | NASHVILLE \$424,614 | 0.332000 | \$1,410.00 | 110 |
| COMPANY CODE MC087375 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$1,410.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| HOOTEN TRANSPORTATION, LLC 2305 SEIFRIED STREET NASHVILLE TN 37208 | NASHVILLE \$15,000 | 0.332000 | \$50.00 | 111 |
| COMPANY CODE MC088400 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$50.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | NASHVILLE \$52,519 | 0.332000 | \$174.00 | 112 |
| COMPANY CODE MC088890 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$174.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| HOT SHOT DELIVERY SUITE 109 830 FESSLERS PARKWAY NASHVILLE TN 37210 | NASHVILLE \$216,263 | 0.332000 | \$718.00 | 113 |
| COMPANY CODE MC088990 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$718.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| HUB GROUP TRUCKING, INC. 2001 HUB GROUP WAY OAK BROOK IL 60523 | NASHVILLE \$118,894 | 0.332000 | \$395.00 | 114 |
| COMPANY CODE MC041465 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$395.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 368
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|------------|---------|
| NASHVILLE | \$91,637 | 0.332000 | \$304.00 | 115 |
| TOTALS *** TAXES | | | \$304.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$2,210,950 | 0.332000 | \$7,340.00 | 116 |
| TOTALS *** TAXES | | | \$7,340.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$195,000 | 0.332000 | \$647.00 | 117 |
| TOTALS *** TAXES | | | \$647.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| NASHVILLE | \$21,702 | 0.332000 | \$72.00 | 118 |
| TOTALS *** TAXES | | | \$72.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$1,634,979 | 0.332000 | \$5,428.00 | 119 |
| TOTALS *** TAXES | | | \$5,428.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$2,500 | 0.332000 | \$8.00 | 120 |
| TOTALS *** TAXES | | | \$8.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 369
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|------------|---------|
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | NASHVILLE \$236,557 | 0.332000 | \$785.00 | 121 |
| COMPANY CODE MC093840 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$785.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| J L E INDUSTRIES, LLC SUITE 210 119 ICM ROAD HOLBROOK PA 15341 | NASHVILLE \$500,000 | 0.332000 | \$1,660.00 | 122 |
| COMPANY CODE MC093935 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$1,660.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| JACK COOPER TRANSPORT CO., LLC SUITE 2400 2345 GRAND BLVD KANSAS CITY MO 64108 | NASHVILLE \$103,508 | 0.332000 | \$344.00 | 123 |
| COMPANY CODE MC094130 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$344.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| JETBLUE AIRWAYS CORPORATION 27-01 QUEENS PLAZA NORTH LONG ISLAND CITY NY 11101 | NASHVILLE \$1,348,569 | 0.332000 | \$4,477.00 | 124 |
| COMPANY CODE AL000598 | PROPERTY CLASS Airline | TOTALS *** TAXES | \$4,477.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| KENAN TRANSPORT LLC 4366 MT. PLEASANT ST. NW NORTH CANTON OH 44720 | NASHVILLE \$478,682 | 0.332000 | \$1,589.00 | 125 |
| COMPANY CODE MC099535 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$1,589.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| KEYWELL METALS, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | NASHVILLE \$4,250 | 0.332000 | \$14.00 | 126 |
| COMPANY CODE PC009350 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$14.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 370
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|--|------------|---------|
| KIWI TRANSPORT, LLC 325 PLUS PARK BLVD. SUITE 208 NASHVILLE TN 37217 | NASHVILLE \$30,000 | 0.332000 | \$100.00 | 127 |
| COMPANY CODE MC101285 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$100.00 | |
| COMMENTS- Forced | | | | |
| LANDSTAR EXPRESS AMERICA, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | NASHVILLE \$9,739 | 0.332000 | \$32.00 | 128 |
| COMPANY CODE MC104070 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$32.00 | |
| COMMENTS- Regular | | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | NASHVILLE \$32,722 | 0.332000 | \$109.00 | 129 |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$109.00 | |
| COMMENTS- Regular | | | | |
| LANTER DISTRIBUTING, LLC. 600 MADISON 2ND FLOOR RICHARD KLENE MADISON IL 62060 | NASHVILLE \$49,252 | 0.332000 | \$164.00 | 130 |
| COMPANY CODE MC104419 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$164.00 | |
| COMMENTS- Regular | | | | |
| LEELINE TRANSPORT, LLC 245 CIRCLE VIEW DRIVE FRANKLIN TN 37067 | NASHVILLE \$5,000 | 0.332000 | \$17.00 | 131 |
| COMPANY CODE MC105000 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$17.00 | |
| COMMENTS- Forced | | | | |
| LOOMIS, ARMORED US, INC. SUITE 2300 2500 CITY WEST BLVD HOUSTON TX 77042-9000 | NASHVILLE \$952,963 | 0.332000 | \$3,164.00 | 132 |
| COMPANY CODE MC109400 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$3,164.00 | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 371
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | NASHVILLE | \$10,721,560 | 0.332000 | \$35,596.00 | 133 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$35,596.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M S LOGISTICS LLC 1100 VISCO DRIVE NASHVILLE TN 37210 | | NASHVILLE | \$1,133,498 | 0.332000 | \$3,763.00 | 134 |
| COMPANY CODE MC113960 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,763.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M V T SERVICES, LLC 3590 WEST PICACHO AVENUE LAS CRUCES NM 88007 | | NASHVILLE | \$851,171 | 0.332000 | \$2,826.00 | 135 |
| COMPANY CODE MC113995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,826.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M&W TRANSPORTATION CO., INC. 1110 PUMPING STATION ROAD M&W TRANSPORTATION COMPANY, INC. NASHVILLE TN 37210 | | NASHVILLE | \$2,387,941 | 0.332000 | \$7,928.00 | 136 |
| COMPANY CODE MC113320 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,928.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAGNOLIA MARINE TRANSPORT COMPANY P. O. BOX 1308 JACKSON MS 39215 | | NASHVILLE | \$36,147 | 0.332000 | \$120.00 | 137 |
| COMPANY CODE BL000766 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$120.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MASON DIXON INTERMODAL, INC. 12225 STEPHENS ROAD WARREN MI 48089 | | NASHVILLE | \$66,314 | 0.332000 | \$220.00 | 138 |
| COMPANY CODE MC116205 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$220.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 372
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|-------------|
| MAVERICK TRANSPORTATION LLC 13301 VALENTINE RD NORTH LITTLE ROCK AR 72117 | | NASHVILLE | \$1,599,788 | 0.332000 | \$5,311.00 | 139 |
| COMPANY CODE MC116600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,311.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAX EXPRESS, INC. SUITE 103 4741 TROUSDALE DRIVE NASHVILLE TN 37220 | | NASHVILLE | \$50,000 | 0.332000 | \$166.00 | 140 |
| COMPANY CODE MC116970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$166.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | NASHVILLE | \$3,795,356 | 0.332000 | \$12,601.00 | 141 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$12,601.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | NASHVILLE | \$333,162 | 0.332000 | \$1,106.00 | 142 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,106.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEALER TRUCKING, LLC 550 DARNELL MEALER ROAD LEWISBURG TN 37091 | | NASHVILLE | \$46,398 | 0.332000 | \$154.00 | 143 |
| COMPANY CODE MC117900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$154.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MESA AIRLINES, INC. SUITE 700 410 N. 44TH STREET PHOENIX AZ 85008 | | NASHVILLE | \$651,722 | 0.332000 | \$2,164.00 | 144 |
| COMPANY CODE AL000620 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$2,164.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 373
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| METRO AIR SERVICES, INC. 381 AIR FREIGHT BLVD NASHVILLE TN 37217-2513 | | NASHVILLE | \$302,500 | 0.332000 | \$1,004.00 | 145 |
| COMPANY CODE MC119200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,004.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | NASHVILLE | \$330,202 | 0.332000 | \$1,096.00 | 146 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,096.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST TRANSPORTATION RESOURCES, LLC P. O. BOX 110119 NASHVILLE TN 37222 | | NASHVILLE | \$417,419 | 0.332000 | \$1,386.00 | 147 |
| COMPANY CODE MC120550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,386.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILAN SUPPLY CHAIN SOLUTIONS, INC. 79 SAND PEBBLE DRIVE JACKSON TN 38305 | | NASHVILLE | \$107,465 | 0.332000 | \$357.00 | 148 |
| COMPANY CODE MC121000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$357.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLER TRANSFER AND RIGGING COMPANY P. O. BOX 453 ROOTSTOWN OH 44272 | | NASHVILLE | \$218,454 | 0.332000 | \$725.00 | 149 |
| COMPANY CODE MC121406 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$725.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NASHVILLE | \$35,954 | 0.332000 | \$119.00 | 150 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$119.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 374
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|------------|------------|
| NASHVILLE | \$143,571 | 0.332000 | \$477.00 | 151 |
| TOTALS *** TAXES | | | | \$477.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MOORE TRANSPORT OF TULSA, LLC SUITE 104 A 700 E PARK BLVD PLANO TX 75074 | | | | |
| COMPANY CODE MC124285 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| NASHVILLE | \$648,144 | 0.332000 | \$2,152.00 | 152 |
| TOTALS *** TAXES | | | | \$2,152.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MR BULT'S, INC. 2627 EAST 139TH STREET BURNHAM IL 60633 | | | | |
| COMPANY CODE MC126555 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$104,916 | 0.332000 | \$348.00 | 153 |
| TOTALS *** TAXES | | | | \$348.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MUSICAL COACHES, LLC 3135 INDIANA AVENUE WINSTON SALEM NC 27105 | | | | |
| COMPANY CODE MB007900 | PROPERTY CLASS Motor Bus | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$105,584 | 0.332000 | \$351.00 | 154 |
| TOTALS *** TAXES | | | | \$351.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NASHVILLE LOGISTICS, LLC. 71 VISCO COURT NASHVILLE TN 37210 | | | | |
| COMPANY CODE MC128800 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$1,898,000 | 0.332000 | \$6,301.00 | 155 |
| TOTALS *** TAXES | | | | \$6,301.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NATIONAL FREIGHT INC PO BOX 96001 CAMDEN NJ 08101 | | | | |
| COMPANY CODE MC127755 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| NASHVILLE | \$9,897 | 0.332000 | \$33.00 | 156 |
| TOTALS *** TAXES | | | | \$33.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NAVAJO EXPRESS, INC 1400 W 64TH AVE DENVER CO 80221 | | | | |
| COMPANY CODE MC130250 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 375
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|----------|-------------|---------|
| NASHVILLE | \$5,387,434 | 0.332000 | \$17,886.00 | 157 |
| TOTALS *** TAXES | | | \$17,886.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | | | |
| COMPANY CODE MC131615 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| NASHVILLE | \$431,245 | 0.332000 | \$1,432.00 | 158 |
| TOTALS *** TAXES | | | \$1,432.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | | | |
| COMPANY CODE MC144690 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$555,911 | 0.332000 | \$1,846.00 | 159 |
| TOTALS *** TAXES | | | \$1,846.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW WAVERLY TRANSPORTATION SUITE 200 1610 WEST END AVENUE NASHVILLE TN 37203 | | | | |
| COMPANY CODE MC131665 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$739,970 | 0.332000 | \$2,457.00 | 160 |
| TOTALS *** TAXES | | | \$2,457.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORTH AMERICAN VAN LINES, INC. P. O. BOX 988 FORT WAYNE IN 46801-0988 | | | | |
| COMPANY CODE MC132700 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$152,860 | 0.332000 | \$508.00 | 161 |
| TOTALS *** TAXES | | | \$508.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | | | |
| COMPANY CODE WC000597 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$539,073 | 0.332000 | \$1,790.00 | 162 |
| TOTALS *** TAXES | | | \$1,790.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OPRYLAND ATTRACTIONS, LLC 2812 OPRYLAND DRIVE NASHVILLE TN 37214 | | | | |
| COMPANY CODE BL000950 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 376
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|---------|
| NASHVILLE | \$2,694,884 | 0.332000 | \$8,947.00 | 163 |
| TOTALS *** TAXES | | | \$8,947.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P & S TRANSPORTATION, LLC 1810 AVE C ENSLEY AL 35218 | | | | |
| COMPANY CODE MC137030 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| NASHVILLE | \$2,163,718 | 0.332000 | \$7,184.00 | 164 |
| TOTALS *** TAXES | | | \$7,184.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P. A. M. TRANSPORT, INC. P. O. BOX 188 TONTITOWN AR 72770 | | | | |
| COMPANY CODE MC136775 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$20,288 | 0.332000 | \$67.00 | 165 |
| TOTALS *** TAXES | | | \$67.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | | | |
| COMPANY CODE MC138900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$104,523 | 0.332000 | \$347.00 | 166 |
| TOTALS *** TAXES | | | \$347.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PENN TANK LINES 300 LIONVILLE STATION ROAD LORI SHEALY CHESTER SPRINGS PA 19425 | | | | |
| COMPANY CODE MC139843 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$1,576,393 | 0.332000 | \$5,234.00 | 167 |
| TOTALS *** TAXES | | | \$5,234.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | | | |
| COMPANY CODE MC139850 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$11,111 | 0.332000 | \$37.00 | 168 |
| TOTALS *** TAXES | | | \$37.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PHILLIPS 66 COMPANY P. O. BOX 5600 BARTLESVILLE OK 74005 | | | | |
| COMPANY CODE MC161901 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 377
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|--------------|---------|
| PI TOWER DEVELOPMENT LLC DEPT 100 P O BOX 460667 HOUSTON TX 77056 | | NASHVILLE | \$85,716 | 0.332000 | \$285.00 | 169 |
| COMPANY CODE WM001530 | | PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$285.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT AIRLINES, INC. SUITE B 1000 ROSEDALE AVENUE MIDDLETOWN PA 17057 | | NASHVILLE | \$503 | 0.332000 | \$2.00 | 170 |
| COMPANY CODE AL000800 | | PROPERTY CLASS Airline | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | NASHVILLE | \$99,945,127 | 0.332000 | \$331,818.00 | 171 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$331,818.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PILOT FREIGHT SERVICES SUITE 400 2 BRAXTON WAY GLEN MILLS PA 19342 | | NASHVILLE | \$150,000 | 0.332000 | \$498.00 | 172 |
| COMPANY CODE MC141665 | | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | | | |
| | | | TOTALS *** TAXES | | \$498.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIONEER COACH, INC. 805 MADISON INDUSTRIAL ROAD MADISON TN 37115 | | NASHVILLE | \$542,736 | 0.332000 | \$1,802.00 | 173 |
| COMPANY CODE MB008200 | | PROPERTY CLASS Motor Bus | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,802.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PREMIERE TRANSPORTATION 522 WILSON RUN BRENTWOOD TN 37027 | | NASHVILLE | \$66,362 | 0.332000 | \$220.00 | 174 |
| COMPANY CODE MB008395 | | PROPERTY CLASS Motor Bus | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$220.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 378
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|---------|
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | NASHVILLE | \$154,437 | 0.332000 | \$513.00 | 175 |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$513.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| PROMISE TRANSPORTATION COMPANY P. O. BOX 969 ARLINGTON TN 38002 | NASHVILLE | \$37,502 | 0.332000 | \$125.00 | 176 |
| COMPANY CODE MC145100 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$125.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| PSA AIRLINES, INC. SUITE C 1000 ROSEDALE AVENUE MIDDLETOWN PA 17057 | NASHVILLE | \$1,213,998 | 0.332000 | \$4,030.00 | 177 |
| COMPANY CODE AL000750 | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$4,030.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| QUALITY CARRIERS, INC. SUITE 100 13155 NOEL ROAD DALLAS TX 75240 | NASHVILLE | \$22,620 | 0.332000 | \$75.00 | 178 |
| COMPANY CODE MC146100 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$75.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| QUICKWAY SERVICES, INC. 5200 MARYLAND WAY, SUITE 400 BRENTWOOD TN 37027 | NASHVILLE | \$607 | 0.332000 | \$2.00 | 179 |
| COMPANY CODE MC146480 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| R T R, LLC P. O. BOX 100181 NASHVILLE TN 37224 | NASHVILLE | \$900,000 | 0.332000 | \$2,988.00 | 180 |
| COMPANY CODE MC147247 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,988.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 379
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | NASHVILLE | \$77,966 | 0.332000 | \$259.00 | 181 |
| COMPANY CODE RR002870 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$259.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | NASHVILLE | \$285,549 | 0.332000 | \$948.00 | 182 |
| COMPANY CODE RR002880 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$948.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RED ARROW DELIVERY SERVICE, INC. SUITE 175 1922 OLD MURFREESBORO PIKE NASHVILLE TN 37217-3096 | | NASHVILLE | \$58,590 | 0.332000 | \$195.00 | 183 |
| COMPANY CODE MC148930 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$195.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REPUBLIC AIRWAYS, INC. SUITE 300 8909 PURDUE ROAD INDIANAPOLIS IN 46268 | | NASHVILLE | \$7,293,672 | 0.332000 | \$24,215.00 | 184 |
| COMPANY CODE AL000841 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$24,215.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RICH TRANSPORT, LLC. 4600 EAST MCCAIN BLVD STACEY SHELLNUT NORTH LITTLE ROCK AR 72117 | | NASHVILLE | \$211,411 | 0.332000 | \$702.00 | 185 |
| COMPANY CODE MC152277 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$702.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROADONE INTERMODAL LOGISTICS 1 KELLAWAY DRIVE RANDOLPH MA 02368 | | NASHVILLE | \$306,105 | 0.332000 | \$1,016.00 | 186 |
| COMPANY CODE MC152700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,016.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 380
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| ROADSHOW SERVICES, INC, 1124 MILLBRAE AVENUE MILLBRAE CA 94124 | | NASHVILLE | \$85,000 | 0.332000 | \$282.00 | 187 |
| COMPANY CODE MC152855 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$282.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROADTEX TRANSPORTATION CORP. 13 JENSEN DRIVE SOMERSET NJ 08873 | | NASHVILLE | \$467,500 | 0.332000 | \$1,552.00 | 188 |
| COMPANY CODE MC152910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,552.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RUAN TRANSPORT CORPORATION SUITE 3100 666 GRAND AVENUE DES MOINES IA 50309 | | NASHVILLE | \$406,062 | 0.332000 | \$1,348.00 | 189 |
| COMPANY CODE MC156050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,348.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | NASHVILLE | \$20,178 | 0.332000 | \$67.00 | 190 |
| COMPANY CODE MC156890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | NASHVILLE | \$337,109 | 0.332000 | \$1,119.00 | 191 |
| COMPANY CODE MC156895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,119.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S AND S TRUCKING LINE, LLC SUITE 239 1040 MURFREESBORO PIKE NASHVILLE TN 37217-1530 | | NASHVILLE | \$69,000 | 0.332000 | \$229.00 | 192 |
| COMPANY CODE MC157250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$229.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 381
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| NASHVILLE | \$85,846 | 0.332000 | \$285.00 | 193 |
| TOTALS *** TAXES | | | \$285.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$82,306 | 0.332000 | \$273.00 | 194 |
| TOTALS *** TAXES | | | \$273.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$1,230,591 | 0.332000 | \$4,086.00 | 195 |
| TOTALS *** TAXES | | | \$4,086.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$3,419,485 | 0.332000 | \$11,353.00 | 196 |
| TOTALS *** TAXES | | | \$11,353.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$542,335 | 0.332000 | \$1,801.00 | 197 |
| TOTALS *** TAXES | | | \$1,801.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NASHVILLE | \$8,572 | 0.332000 | \$28.00 | 198 |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 382
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | NASHVILLE | \$814,153 | 0.332000 | \$2,703.00 | 199 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,703.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEAY TRANSPORT, LCC 6700 CENTENNIAL BLVD NASHVILLE TN 37201 | | NASHVILLE | \$234,665 | 0.332000 | \$779.00 | 200 |
| COMPANY CODE MC160850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$779.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SF TRUCKING, LLC 593 SUMMIT OAKS COURT NASHVILLE TN 37221-1429 | | NASHVILLE | \$57,500 | 0.332000 | \$191.00 | 201 |
| COMPANY CODE MC157425 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$191.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SKYWEST AIRLINES, INC. SUITE 100 13155 NOEL ROAD DALLAS TX 75240 | | NASHVILLE | \$8,665,129 | 0.332000 | \$28,768.00 | 202 |
| COMPANY CODE AL000850 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$28,768.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHEASTERN FREIGHT LINES, INC. PO BOX 1691 ATTN:MELANIE HARMON COLUMBIA SC 29202 | | NASHVILLE | \$3,600,819 | 0.332000 | \$11,955.00 | 203 |
| COMPANY CODE MC168860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$11,955.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHERLAND TRANSPORT, LLC SUITE 100 6050 DANA WAY, ANTIOCH TN 37013 | | NASHVILLE | \$85,123 | 0.332000 | \$283.00 | 204 |
| COMPANY CODE MC168950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$283.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 383
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| SOUTHERN TOWING COMPANY, LLC 1874 THOMAS ROAD MEMPHIS TN 38134 | | NASHVILLE | \$8,551 | 0.332000 | \$28.00 | 205 |
| COMPANY CODE BL001070 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$28.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST AIRLINES COMPANY 2702 LOVE FIELD DRIVE - HDQ6TX DALLAS TX 75235 | | NASHVILLE | \$24,041,546 | 0.332000 | \$79,818.00 | 206 |
| COMPANY CODE AL000900 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$79,818.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECIAL EVENT TRANSPORTATION, INC, 3135 INDIAN AVENUE WINSTON SALEM NC 27105 | | NASHVILLE | \$63,437 | 0.332000 | \$211.00 | 207 |
| COMPANY CODE MC170250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$211.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPIRIT AIRLINES, INC. SUITE 100 13155 NOEL ROAD DALLAS TX 75240 | | NASHVILLE | \$3,004,731 | 0.332000 | \$9,976.00 | 208 |
| COMPANY CODE AL000925 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$9,976.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SR HARVEST, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | NASHVILLE | \$23,679 | 0.332000 | \$79.00 | 209 |
| COMPANY CODE EL001800 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$79.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SR PARK PLAZA, SMLLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | NASHVILLE | \$33,394 | 0.332000 | \$111.00 | 210 |
| COMPANY CODE EL002000 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$111.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 384
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|------------|
| NASHVILLE | \$85,518 | 0.332000 | \$284.00 | 211 |
| TOTALS *** TAXES | | | | \$284.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| STAGE CALL CORP . STE102 5248 S. DESERT VIEW DR APACHE JUNCTION AZ 85120 | | | | |
| COMPANY CODE MC171450 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$81,908 | 0.332000 | \$272.00 | 212 |
| TOTALS *** TAXES | | | | \$272.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | | | |
| COMPANY CODE MC173475 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$17,822 | 0.332000 | \$59.00 | 213 |
| TOTALS *** TAXES | | | | \$59.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SUBCARRIER COMMUNICATIONS, INC. 139 WHITE OAK LANE OLD BRIDGE NJ 08857 | | | | |
| COMPANY CODE WM001995 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$366,856 | 0.332000 | \$1,218.00 | 214 |
| TOTALS *** TAXES | | | | \$1,218.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SUN COUNTRY AIRLINES 2005 CARGO ROAD MINNEAPOLIS MN 55450 | | | | |
| COMPANY CODE AL000950 | PROPERTY CLASS Airline | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$594,974 | 0.332000 | \$1,975.00 | 215 |
| TOTALS *** TAXES | | | | \$1,975.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043 | | | | |
| COMPANY CODE MC176725 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$1,930,571 | 0.332000 | \$6,410.00 | 216 |
| TOTALS *** TAXES | | | | \$6,410.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T A DEDICATED 1715 YANKEE DOODLE ROAD EAGAN MN 55121 | | | | |
| COMPANY CODE MC183600 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 385
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|----------|-------------|---------|
| NASHVILLE | \$3,027,756 | 0.332000 | \$10,052.00 | 217 |
| TOTALS *** TAXES | | | \$10,052.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T FORCE FREIGHT, INC. 100 SEMMES AVENUE ATTN: PERSONAL PROPERTY TAX RICHMOND VA 23224 | | | | |
| COMPANY CODE MC177300 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$4,554 | 0.332000 | \$15.00 | 218 |
| TOTALS *** TAXES | | | \$15.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T M S INTERNATIONAL, LLC 3RD FLOOR 2835 E CARSON STREET PITTSBURGH PA 15203 | | | | |
| COMPANY CODE PC015055 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$292,055 | 0.332000 | \$970.00 | 219 |
| TOTALS *** TAXES | | | \$970.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$17,708,573 | 0.332000 | \$58,792.00 | 220 |
| TOTALS *** TAXES | | | \$58,792.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$85,716 | 0.332000 | \$285.00 | 221 |
| TOTALS *** TAXES | | | \$285.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TARPON TOWERS II, LLC 8916 77TH TERRACE EAST #420 LAKEWOOD RANCH FL 34202 | | | | |
| COMPANY CODE WM001998 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$805,515 | 0.332000 | \$2,674.00 | 222 |
| TOTALS *** TAXES | | | \$2,674.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TCW, INC. 22 STANLEY STREET NASHVILLE TN 37210 | | | | |
| COMPANY CODE MC178900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 386
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| TEAM LOGISTICS CO., LLC 22 SOUTH MAIN STREET GREENVILLE SC 29601 | | NASHVILLE | \$143,202 | 0.332000 | \$475.00 | 223 |
| COMPANY CODE MC178446 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$475.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEMPERATURE CONTROLLED EXPRESS 1236 ANTIOCH PIKE NASHVILLE TN 37222-0306 | | NASHVILLE | \$116,149 | 0.332000 | \$386.00 | 224 |
| COMPANY CODE MC178700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$386.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | | NASHVILLE | \$321,094 | 0.332000 | \$1,066.00 | 225 |
| COMPANY CODE MC178945 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,066.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | NASHVILLE | \$585,549 | 0.332000 | \$1,944.00 | 226 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$1,944.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | NASHVILLE | \$41,400 | 0.332000 | \$137.00 | 227 |
| COMPANY CODE WM002035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$137.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | NASHVILLE | \$729,876 | 0.332000 | \$2,423.00 | 228 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$2,423.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 387
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|----------|------------|------------|
| NASHVILLE | \$70,248 | 0.332000 | \$233.00 | 229 |
| TOTALS *** TAXES | | | | \$233.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TN SERVICE INC STE103 2728 EUGENIA AVE NASHVILLE TN 37211 | | | | |
| COMPANY CODE MC181695 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$35,519 | 0.332000 | \$118.00 | 230 |
| TOTALS *** TAXES | | | | \$118.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TORNADO BUS COMPANY P. O. BOX 5037 GRANBURY TX 76049 | | | | |
| COMPANY CODE MB009825 | PROPERTY CLASS Motor Bus | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$500,000 | 0.332000 | \$1,660.00 | 231 |
| TOTALS *** TAXES | | | | \$1,660.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANS QUALITY, INC. 14623 W WALNUT AVENUE HOMER GLEN IL 60491 | | | | |
| COMPANY CODE MC182585 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| NASHVILLE | \$2,578 | 0.332000 | \$9.00 | 232 |
| TOTALS *** TAXES | | | | \$9.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | | | | |
| COMPANY CODE TL000300 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$2,137,125 | 0.332000 | \$7,095.00 | 233 |
| TOTALS *** TAXES | | | | \$7,095.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSAM TRUCKING, INC. 15910 S 169 HWY OLATHE KS 66062 | | | | |
| COMPANY CODE MC182600 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$26,053 | 0.332000 | \$87.00 | 234 |
| TOTALS *** TAXES | | | | \$87.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSCORR, LLC DBA: VENTURE LOGISTICS 1101 HARDING CT INDIANAPOLIS IN 46217 | | | | |
| COMPANY CODE MC187800 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 388
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|------------|------------|
| NASHVILLE | \$18,943 | 0.332000 | \$63.00 | 235 |
| TOTALS *** TAXES | | | | \$63.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSOUTH LOGISTICS, LLC SUITE 300 1001 CHERRY DRIVE BRASELTON GA 30517 | | | | |
| COMPANY CODE MC182590 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$2,197,868 | 0.332000 | \$7,297.00 | 236 |
| TOTALS *** TAXES | | | | \$7,297.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRI STAR TRANSPORT, LLC 1720 ED TEMPLE BLVD NASHVILLE TN 37208 | | | | |
| COMPANY CODE MC184570 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$31,086 | 0.332000 | \$103.00 | 237 |
| TOTALS *** TAXES | | | | \$103.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRIMAC TRANSPORTATION SERVICES INC. 700-II, 326 11TH AVENUE SW, CALGARY, AB T2R 0C5 CANADA CALGARY AB 00000 | | | | |
| COMPANY CODE MC184520 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$548,306 | 0.332000 | \$1,820.00 | 238 |
| TOTALS *** TAXES | | | | \$1,820.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015670 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$74,255 | 0.332000 | \$247.00 | 239 |
| TOTALS *** TAXES | | | | \$247.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRX, INC. 8777 ROCKSIDE ROAD VALLEY VIEW OH 44125 | | | | |
| COMPANY CODE MC177460 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$38,001 | 0.332000 | \$126.00 | 240 |
| TOTALS *** TAXES | | | | \$126.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TVT II, LLC SUITE 152 495 TENNESSEE STREET MEMPHIS TN 38103 | | | | |
| COMPANY CODE WM002093 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 389
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-----------------------------------|----------|-------------|---------|
| NASHVILLE | \$46,170 | 0.332000 | \$153.00 | 241 |
| TOTALS *** TAXES | | | \$153.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| U P S CARTAGE SERVICES, INC. 55 GLENLAKE PKWY NORTHEAST BUILDING 1, FLOOR 6, SUITE P ATLANTA GA 30328 | | | | |
| COMPANY CODE MC185982 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$4,767,138 | 0.332000 | \$15,827.00 | 242 |
| TOTALS *** TAXES | | | \$15,827.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| U S A TRUCK, INC. 3200 INDUSTRIAL PARK ROAD VAN BUREN AR 72956 | | | | |
| COMPANY CODE MC186020 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$94,686 | 0.332000 | \$314.00 | 243 |
| TOTALS *** TAXES | | | \$314.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$2,965,710 | 0.332000 | \$9,846.00 | 244 |
| TOTALS *** TAXES | | | \$9,846.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNITED AIRLINES, INC. WHQCT 233 SOUTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE AL001200 | PROPERTY CLASS Airline | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$1,558 | 0.332000 | \$5.00 | 245 |
| TOTALS *** TAXES | | | \$5.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNITED PARCEL SERVICE CO. 1400 N HURSTBOURNE PKWY LOUISVILLE KY 40223 | | | | |
| COMPANY CODE AF001250 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| NASHVILLE | \$25,073,379 | 0.332000 | \$83,244.00 | 246 |
| TOTALS *** TAXES | | | \$83,244.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | | | |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 390
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| USHER TRANSPORT INC 3801 SHANKS LANE LOUISVILLE KY 40216-0310 | | NASHVILLE | \$597,016 | 0.332000 | \$1,982.00 | 247 |
| COMPANY CODE MC187080 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,982.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | NASHVILLE | \$258,329 | 0.332000 | \$858.00 | 248 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$858.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VISTAR TRANSPORTATION LLC 12500 WEST CREEK PARKWAY ATTN: TAX DEPT RICHMOND VA 23238 | | NASHVILLE | \$13,467 | 0.332000 | \$45.00 | 249 |
| COMPANY CODE MC187975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$45.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| W W ROWLAND TRUCKING CO, INC. P. O. BOX 24085 HOUSTON TX 77229 | | NASHVILLE | \$119,375 | 0.332000 | \$396.00 | 250 |
| COMPANY CODE MC189130 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$396.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WALL STREET SYSTEMS, INC. P. O. BOX 847 MANTUA OH 44255 | | NASHVILLE | \$20,898 | 0.332000 | \$69.00 | 251 |
| COMPANY CODE MC190235 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$69.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NASHVILLE | \$285,734 | 0.332000 | \$949.00 | 252 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$949.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 391
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| WESTERN EXPRESS, INC. 7135 CENTENNIAL PLACE NASHVILLE TN 37209 | | NASHVILLE | \$4,110,813 | 0.332000 | \$13,648.00 | 253 |
| COMPANY CODE MC193675 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$13,648.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WESTERN FLYER EXPRESS 4050 W I-40 SERVICE ROAD OKLAHOMA CITY OK 73108 | | NASHVILLE | \$575,000 | 0.332000 | \$1,909.00 | 254 |
| COMPANY CODE MC193930 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,909.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WISE COACHES, INC. 107 BURKITT COMMONS AVENUE NOLENSVILLE TN 37135-2965 | | NASHVILLE | \$804,359 | 0.332000 | \$2,670.00 | 255 |
| COMPANY CODE MB010275 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$2,670.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WOLF PAK TRANSPORT, LLC 22 BLACK HAWK LANE ELIZABETHTOWN PA 17022 | | NASHVILLE | \$98,268 | 0.332000 | \$326.00 | 256 |
| COMPANY CODE MC198875 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$326.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WOOTEN TRANSPORTS, INC. 153 GASTON AVENUE MEMPHIS TN 38106 | | NASHVILLE | \$25,930 | 0.332000 | \$86.00 | 257 |
| COMPANY CODE MC200000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$86.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| XPO LOGISTICS DRAYAGE, LLC. 5165 EMERALD PARKWAY #300 SAM HAMDAN DUBLIN OH 43017 | | NASHVILLE | \$1,152,502 | 0.332000 | \$3,826.00 | 258 |
| COMPANY CODE MC024250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,826.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 392
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| XPO LOGISTICS FREIGHT, INC. P. O. BOX 4138 PORTLAND OR 97208-4138 | | NASHVILLE | \$2,504,004 | 0.332000 | \$8,313.00 | 259 |
| COMPANY CODE MC042970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,313.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| Y R C, INC. 11500 OUTLOOK STREET, SUITE 400 OVERLAND PARK KS 66211-1213 | | NASHVILLE | \$4,642,842 | 0.332000 | \$15,414.00 | 260 |
| COMPANY CODE MC200700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,414.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| YARBROUGH AND PARADISE TOWERS P. O. BOX 426 JOELTON TN 37080 | | NASHVILLE | \$31,429 | 0.332000 | \$104.00 | 261 |
| COMPANY CODE WM002500 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$104.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| YMAX COMMUNICATIONS CORPORATIONS SUITE 1012 1655 PALM BEACH LAKES BLVD WEST PALM BEACH FL 33409 | | NASHVILLE | \$72,859 | 0.332000 | \$242.00 | 262 |
| COMPANY CODE TP002150 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$242.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | NASHVILLE | \$1,994,606 | 0.332000 | \$6,622.00 | 263 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6,622.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF NASHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 393
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|----------------|
| NASHVILLE | \$537,302,063 | \$1,783,844.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OAK HILL
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF OAK HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 395
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | OAK HILL | \$128,589 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | OAK HILL | \$4,226,818 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE GA000400 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | OAK HILL | \$28,572 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | OAK HILL | \$29,452 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF OAK HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 396
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| OAK HILL | \$4,413,431 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RIDGETOP
IN
DAVIDSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF RIDGETOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 398
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|----------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | RIDGETOP | \$410 | 0.527700 | \$2.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | RIDGETOP | \$846 | 0.527700 | \$4.00 | 2 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON U. S. A., INC. P. O. BOX 285 HOUSTON TX 77001 | | RIDGETOP | \$503 | 0.527700 | \$3.00 | 3 |
| COMPANY CODE PC004075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-HENDERSON DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | RIDGETOP | \$169,197 | 0.527700 | \$893.00 | 4 |
| COMPANY CODE RR000403 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$893.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | RIDGETOP | \$893 | 0.527700 | \$5.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIDGETOP | \$328 | 0.527700 | \$2.00 | 6 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF RIDGETOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 399
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIDGETOP | \$1,056 | 0.527700 | \$6.00 | 7 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RIDGETOP | \$587 | 0.527700 | \$3.00 | 8 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | RIDGETOP | \$1,996 | 0.527700 | \$11.00 | 9 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | RIDGETOP | \$647 | 0.527700 | \$3.00 | 10 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIDGETOP | \$2,604 | 0.527700 | \$14.00 | 11 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | RIDGETOP | \$2,293 | 0.527700 | \$12.00 | 12 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DAVIDSON
CITY OF RIDGETOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 400
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| RIDGETOP | \$181,360 | \$958.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DECATURVILLE
IN
DECATUR COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF DECATURVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 402
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DECATURVILLE | \$255,122 | 0.868700 | \$2,216.24 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,216.24 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | DECATURVILLE | \$33,820 | 0.868700 | \$293.79 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$293.79 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DECATURVILLE | \$6,438 | 0.868700 | \$55.93 | 3 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$55.93 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | DECATURVILLE | \$48,581 | 0.868700 | \$422.02 | 4 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$422.02 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | | DECATURVILLE | \$10,340 | 0.868700 | \$89.82 | 5 |
| COMPANY CODE TP001955 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$89.82 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF DECATURVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 403
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| DECATURVILLE | \$354,301 | \$3,077.80 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PARSONS
IN
DECATUR COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF PARSONS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 405
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | PARSONS | \$196,966 | 0.700000 | \$1,379.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,379.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| C P TRUCKING, INC. 362 MCCORKLE LANE P. O. BOX 295 PARSONS TN 38363 | PARSONS | \$310,971 | 0.700000 | \$2,177.00 | 2 |
| COMPANY CODE MC029474 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,177.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | PARSONS | \$31,092 | 0.700000 | \$218.00 | 3 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$218.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | PARSONS | \$38,732 | 0.700000 | \$271.00 | 4 |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$271.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | PARSONS | \$20,512 | 0.700000 | \$144.00 | 5 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$144.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | PARSONS | \$728,610 | 0.700000 | \$5,100.00 | 6 |
| COMPANY CODE TP001700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5,100.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF PARSONS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 406
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------|------------------------|----------|------------|---------|
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | PARSONS | \$10,392 | 0.700000 | \$73.00 | 7 |
| | | TOTALS *** TAXES | | \$73.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PROPERTY CLASS
TP001955 Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF PARSONS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 407
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| PARSONS | \$1,337,275 | \$9,362.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SCOTTS HILL
IN
DECATUR COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF SCOTTS HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 409
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| SCOTTS HILL | \$20,228 | 0.582500 | \$118.00 | 1 |
| TOTALS *** TAXES | | | \$118.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

TENNESSEE TELEPHONE COMPANY
P. O. BOX 2629
ADDISON TX 75001

COMPANY CODE TP001700 PROPERTY CLASS Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF DECATUR
CITY OF SCOTTS HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 410
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SCOTTS HILL | \$20,228 | \$118.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ALEXANDRIA
IN
DEKALB COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF ALEXANDRIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 412
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|-------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ALEXANDRIA | \$34,685 | 0.623300 | \$216.00 | 1 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| D T C ADVANTAGE 111 HIGH STREET P. O. BOX 247 ALEXANDRIA TN 37012 | | ALEXANDRIA | \$26,824 | 0.623300 | \$167.00 | 2 |
| COMPANY CODE TP000658 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | | ALEXANDRIA | \$1,283,492 | 0.623300 | \$8,000.00 | 3 |
| COMPANY CODE TC000300 PROPERTY CLASS Telephone Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | | ALEXANDRIA | \$20,468 | 0.623300 | \$128.00 | 4 |
| COMPANY CODE WM000795 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | ALEXANDRIA | \$183,666 | 0.623300 | \$1,145.00 | 5 |
| COMPANY CODE EC001200 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | ALEXANDRIA | \$4,041 | 0.623300 | \$25.00 | 6 |
| COMPANY CODE TL000255 PROPERTY CLASS Telephone Long Distance | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF ALEXANDRIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 413
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| ALEXANDRIA | \$1,553,176 | \$9,681.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DOWELLTOWN
IN
DEKALB COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF DOWELLTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 415
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| CANEEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | | DOWELLTOWN | \$36,811 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE EC000200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | | DOWELLTOWN | \$17,596 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TC000300 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | DOWELLTOWN | \$112,845 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | DOWELLTOWN | \$30,456 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF DOWELLTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 416
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| DOWELLTOWN | \$197,708 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LIBERTY
IN
DEKALB COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF LIBERTY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 418
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|---------|
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | LIBERTY | \$37,804 | 0.142200 | \$54.00 | 1 |
| | | TOTALS *** TAXES | | \$54.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE EC000200 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-----------------------------------|------------------------|----------|------------|---------|
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | LIBERTY | \$94,687 | 0.142200 | \$135.00 | 2 |
| | | TOTALS *** TAXES | | \$135.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE TC000300 | PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF LIBERTY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 419
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| LIBERTY | \$132,491 | \$189.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SMITHVILLE
IN
DEKALB COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF SMITHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 421
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | SMITHVILLE | \$31,727 | 0.752300 | \$239.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$239.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SMITHVILLE | \$383,043 | 0.752300 | \$2,882.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,882.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | | SMITHVILLE | \$602,732 | 0.752300 | \$4,534.00 | 3 |
| COMPANY CODE EC000200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$4,534.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SMITHVILLE | \$26,948 | 0.752300 | \$203.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$203.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SMITHVILLE | \$10,973 | 0.752300 | \$83.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$83.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | | SMITHVILLE | \$1,155,943 | 0.752300 | \$8,696.00 | 6 |
| COMPANY CODE TC000300 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$8,696.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF SMITHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 422
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SMITHVILLE | \$9,009 | 0.752300 | \$68.00 | 7 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$68.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | | SMITHVILLE | \$20,468 | 0.752300 | \$154.00 | 8 |
| COMPANY CODE WM000795 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$154.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | SMITHVILLE | \$30,862 | 0.752300 | \$232.00 | 9 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$232.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SMITHVILLE | \$80,029 | 0.752300 | \$602.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$602.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | SMITHVILLE | \$12,203 | 0.752300 | \$92.00 | 11 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$92.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | SMITHVILLE | \$30,456 | 0.752300 | \$229.00 | 12 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$229.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF SMITHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 423
TX540SP

WERNER ENTERPRISES, INC.
P. O. BOX 45308
OMAHA NE 68145

JURISDICTION
SMITHVILLE

ASSESSMENT
\$961,598

RATE
0.752300

TAX AMOUNT
\$7,234.00

ITEM NO
13

COMPANY CODE
MC192945

PROPERTY CLASS
Motor Carrier

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$7,234.00

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF DEKALB
CITY OF SMITHVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 424
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| SMITHVILLE | \$3,355,991 | \$25,248.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BURNS
IN
DICKSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF BURNS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 426
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BURNS | \$610,087 | 0.401300 | \$2,448.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,448.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BURNS | \$23,872 | 0.401300 | \$96.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$96.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BP PIPELINES (NORTH AMERICA), INC. P. O. BOX 941709 HOUSTON TX 77094 | | BURNS | \$2,109 | 0.401300 | \$8.00 | 3 |
| COMPANY CODE PL000150 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | BURNS | \$2,618 | 0.401300 | \$11.00 | 4 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | BURNS | \$3,327 | 0.401300 | \$13.00 | 5 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | BURNS | \$3,607 | 0.401300 | \$14.00 | 6 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF BURNS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 427
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | BURNS | \$7,861 | 0.401300 | \$32.00 | 7 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$32.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | BURNS | \$32,236 | 0.401300 | \$129.00 | 8 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$129.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | BURNS | \$377,193 | 0.401300 | \$1,514.00 | 9 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,514.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BURNS | \$3,513 | 0.401300 | \$14.00 | 10 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BURNS | \$4,152 | 0.401300 | \$17.00 | 11 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BURNS | \$2,308 | 0.401300 | \$9.00 | 12 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF BURNS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 428
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|----------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BURNS | \$7,851 | 0.401300 | \$32.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$32.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BURNS | \$9,930 | 0.401300 | \$40.00 | 14 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$40.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRANSCORR, LLC DBA: VENTURE LOGISTICS 1101 HARDING CT INDIANAPOLIS IN 46217 | | BURNS | \$26,053 | 0.401300 | \$105.00 | 15 |
| COMPANY CODE MC187800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$105.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BURNS | \$2,545 | 0.401300 | \$10.00 | 16 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BURNS | \$10,243 | 0.401300 | \$41.00 | 17 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$41.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF BURNS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 429
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| BURNS | \$1,129,505 | \$4,533.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CHARLOTTE
IN
DICKSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF CHARLOTTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 431
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | \$361,572 | 0.170200 | \$615.00 | 1 |
| COMPANY CODE WC000025 | TOTALS *** TAXES | | \$615.00 | |
| PROPERTY CLASS Wireless Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$66,975 | 0.170200 | \$114.00 | 2 |
| COMPANY CODE TP001500 | TOTALS *** TAXES | | \$114.00 | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | \$88,639 | 0.170200 | \$151.00 | 3 |
| COMPANY CODE WC001235 | TOTALS *** TAXES | | \$151.00 | |
| PROPERTY CLASS Wireless Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | \$4,691 | 0.170200 | \$8.00 | 4 |
| COMPANY CODE TP000455 | TOTALS *** TAXES | | \$8.00 | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| DAILY EXPRESS, INC. 1072 HARRISBURG PIKE CARLISLE PA 17013 | \$61,700 | 0.170200 | \$105.00 | 5 |
| COMPANY CODE MC048250 | TOTALS *** TAXES | | \$105.00 | |
| PROPERTY CLASS Motor Carrier | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | \$38,378 | 0.170200 | \$65.00 | 6 |
| COMPANY CODE MC144690 | TOTALS *** TAXES | | \$65.00 | |
| PROPERTY CLASS Motor Carrier | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF CHARLOTTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 432
TX540SP

T-MOBILE US, INC.
P. O. BOX 85021
BELLEVUE WA 98015-8521

JURISDICTION
CHARLOTTE

ASSESSMENT
\$22,185

RATE
0.170200

TAX AMOUNT
\$38.00

ITEM NO
7

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$38.00

COMPANY CODE
WC000800

PROPERTY CLASS
Wireless Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF CHARLOTTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 433
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| CHARLOTTE | \$644,140 | \$1,096.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DICKSON
IN
DICKSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF DICKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 435
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| DICKSON | \$13,533 | 0.773500 | \$105.00 | 1 |
| TOTALS *** TAXES | | | | \$105.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$931,865 | 0.773500 | \$7,208.00 | 2 |
| TOTALS *** TAXES | | | | \$7,208.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$485,107 | 0.773500 | \$3,752.00 | 3 |
| TOTALS *** TAXES | | | | \$3,752.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$56,042 | 0.773500 | \$433.00 | 4 |
| TOTALS *** TAXES | | | | \$433.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| DICKSON | \$12,307 | 0.773500 | \$95.00 | 5 |
| TOTALS *** TAXES | | | | \$95.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$336,584 | 0.773500 | \$2,603.00 | 6 |
| TOTALS *** TAXES | | | | \$2,603.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF DICKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 436
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | DICKSON | \$15,642 | 0.773500 | \$121.00 | 7 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$121.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | DICKSON | \$16,955 | 0.773500 | \$131.00 | 8 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$131.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | DICKSON | \$47,413 | 0.773500 | \$367.00 | 9 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$367.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | DICKSON | \$70,005 | 0.773500 | \$541.00 | 10 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$541.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | DICKSON | \$85,784 | 0.773500 | \$664.00 | 11 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$664.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | DICKSON | \$96,709 | 0.773500 | \$748.00 | 12 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$748.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF DICKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 437
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| DICKSON | \$78,916 | 0.773500 | \$610.00 | 13 |
| TOTALS *** TAXES | | | | \$610.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CENTERVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000303 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| DICKSON | \$1,113,114 | 0.773500 | \$8,610.00 | 14 |
| TOTALS *** TAXES | | | | \$8,610.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000493 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| DICKSON | \$20,861 | 0.773500 | \$161.00 | 15 |
| TOTALS *** TAXES | | | | \$161.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| DICKSON | \$16,515 | 0.773500 | \$128.00 | 16 |
| TOTALS *** TAXES | | | | \$128.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DICKSON | \$157,484 | 0.773500 | \$1,218.00 | 17 |
| TOTALS *** TAXES | | | | \$1,218.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | | | |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| DICKSON | \$32,665 | 0.773500 | \$253.00 | 18 |
| TOTALS *** TAXES | | | | \$253.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NUSSBAUM TRANSPORTATION SERVICES, INC. 19336 N 1425 EAST ROAD HUDSON IL 61748 | | | | |
| COMPANY CODE MC133625 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF DICKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 438
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DICKSON | \$19,517 | 0.773500 | \$151.00 | 19 |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$151.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S C T R R, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | DICKSON | \$31,151 | 0.773500 | \$241.00 | 20 |
| COMPANY CODE RR008710 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$241.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | DICKSON | \$10,849 | 0.773500 | \$84.00 | 21 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | DICKSON | \$47,122 | 0.773500 | \$364.00 | 22 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$364.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | DICKSON | \$36,909 | 0.773500 | \$285.00 | 23 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$285.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | DICKSON | \$183,739 | 0.773500 | \$1,421.00 | 24 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,421.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF DICKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 439
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| DICKSON | \$569,921 | 0.773500 | \$4,408.00 | 25 |
| TOTALS *** TAXES | | | | \$4,408.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$889 | 0.773500 | \$7.00 | 26 |
| TOTALS *** TAXES | | | | \$7.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$11,966 | 0.773500 | \$93.00 | 27 |
| TOTALS *** TAXES | | | | \$93.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$494,547 | 0.773500 | \$3,825.00 | 28 |
| TOTALS *** TAXES | | | | \$3,825.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DICKSON | \$30,250 | 0.773500 | \$234.00 | 29 |
| TOTALS *** TAXES | | | | \$234.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF DICKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 440
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| DICKSON | \$5,024,361 | \$38,861.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF VANLEER
IN
DICKSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF VANLEER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 442
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | VANLEER | \$14,777 | 0.045700 | \$7.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|---------|
| TOWERCOM VI-B, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | VANLEER | \$26,572 | 0.045700 | \$12.00 | 2 |
| COMPANY CODE WM002087 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|---------|
| TRAILER TRANSIT, INC. 1130 EAST US 20 PORTER IN 46304 | VANLEER | \$21,867 | 0.045700 | \$10.00 | 3 |
| COMPANY CODE MC182475 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF VANLEER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 443
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| VANLEER | \$63,216 | \$29.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WHITE BLUFF
IN
DICKSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF WHITE BLUFF
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 445
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|----------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WHITE BLUFF | \$132,314 | 0.600000 | \$793.88 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$793.88 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WHITE BLUFF | \$94,513 | 0.600000 | \$567.08 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$567.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | WHITE BLUFF | \$1,358 | 0.600000 | \$8.15 | 3 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.15 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | WHITE BLUFF | \$1,726 | 0.600000 | \$10.36 | 4 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.36 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | WHITE BLUFF | \$1,871 | 0.600000 | \$11.23 | 5 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.23 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | WHITE BLUFF | \$14,281 | 0.600000 | \$85.69 | 6 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$85.69 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF WHITE BLUFF
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 446
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | WHITE BLUFF | \$32,236 | 0.600000 | \$193.42 | 7 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$193.42 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | WHITE BLUFF | \$179,484 | 0.600000 | \$1,076.90 | 8 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,076.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | WHITE BLUFF | \$1,822 | 0.600000 | \$10.93 | 9 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.93 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | WHITE BLUFF | \$27,664 | 0.600000 | \$165.98 | 10 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$165.98 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WHITE BLUFF | \$2,153 | 0.600000 | \$12.92 | 11 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.92 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | WHITE BLUFF | \$1,197 | 0.600000 | \$7.18 | 12 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.18 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF WHITE BLUFF
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 447
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | WHITE BLUFF | \$4,072 | 0.600000 | \$24.43 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$24.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | WHITE BLUFF | \$1,320 | 0.600000 | \$7.92 | 14 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.92 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WHITE BLUFF | \$5,313 | 0.600000 | \$31.88 | 15 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.88 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DICKSON
CITY OF WHITE BLUFF
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 448
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| WHITE BLUFF | \$501,324 | \$3,007.95 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DYERSBURG
IN
DYER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 450
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|---------|
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYERSBURG | \$4,456 | 2.420000 | \$108.00 | 1 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$108.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | DYERSBURG | \$2,164 | 2.420000 | \$52.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$52.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | DYERSBURG | \$136 | 2.420000 | \$3.00 | 3 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AEROPRES CORPORATION ONE CENTERPINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | DYERSBURG | \$1,243 | 2.420000 | \$30.00 | 4 |
| COMPANY CODE PC000300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$30.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | DYERSBURG | \$264,944 | 2.420000 | \$6,412.00 | 5 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$6,412.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ARMSTRONG TRANSPORTATION & TRAILERS, LLC P. O. BOX 18629 MEMPHIS TN 38181-0629 | | DYERSBURG | \$26,949 | 2.420000 | \$652.00 | 6 |
| COMPANY CODE MC008330 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$652.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 451
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DYERSBURG | \$1,778,889 | 2.420000 | \$43,049.00 | 7 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$43,049.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATEL LEASING CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYERSBURG | \$551 | 2.420000 | \$13.00 | 8 |
| COMPANY CODE PC002200 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | DYERSBURG | \$4,063 | 2.420000 | \$98.00 | 9 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$98.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DYERSBURG | \$712,139 | 2.420000 | \$17,234.00 | 10 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$17,234.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRASKEM AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | DYERSBURG | \$2,126 | 2.420000 | \$51.00 | 11 |
| COMPANY CODE PC002475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$51.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C T I TOWERS PO BOX 460667 HOUSTON TX 77056 | | DYERSBURG | \$32,764 | 2.420000 | \$793.00 | 12 |
| COMPANY CODE WM000304 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$793.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 452
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|------------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | DYERSBURG | \$213,369 | 2.420000 | \$5,164.00 | 13 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,164.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | DYERSBURG | \$91,962 | 2.420000 | \$2,225.00 | 14 |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,225.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | DYERSBURG | \$168,676 | 2.420000 | \$4,082.00 | 15 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$4,082.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DYERSBURG | \$12,469 | 2.420000 | \$302.00 | 16 |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$302.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERSVILLE TN 38017-8800 | DYERSBURG | \$75,088 | 2.420000 | \$1,817.00 | 17 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$1,817.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | DYERSBURG | \$762 | 2.420000 | \$18.00 | 18 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 453
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | DYERSBURG | \$10,651 | 2.420000 | \$258.00 | 19 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$258.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GENESIS ALKALI WYOMING, LP SUITE 3, PMB-442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYERSBURG | \$541 | 2.420000 | \$13.00 | 20 |
| COMPANY CODE PC007000 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - DYERSBURG BR 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | DYERSBURG | \$20,631 | 2.420000 | \$499.00 | 21 |
| COMPANY CODE RR002502 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$499.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | DYERSBURG | \$1,220,916 | 2.420000 | \$29,546.00 | 22 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$29,546.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYERSBURG | \$1,784 | 2.420000 | \$43.00 | 23 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | DYERSBURG | \$120,792 | 2.420000 | \$2,923.00 | 24 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,923.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 454
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|------------|---------|
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | DYERSBURG \$13,037 | 2.420000 | \$316.00 | 25 |
| COMPANY CODE PC011885 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$316.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DYERSBURG \$9,822 | 2.420000 | \$238.00 | 26 |
| COMPANY CODE PC011858 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$238.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| RESIDUAL BASED FINANCE CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DYERSBURG \$35,218 | 2.420000 | \$852.00 | 27 |
| COMPANY CODE PC013275 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$852.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | DYERSBURG \$6,997 | 2.420000 | \$169.00 | 28 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$169.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | DYERSBURG \$64,913 | 2.420000 | \$1,571.00 | 29 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$1,571.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DYERSBURG \$2,148 | 2.420000 | \$52.00 | 30 |
| COMPANY CODE PC013990 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$52.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 455
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | DYERSBURG | \$24,798 | 2.420000 | \$600.00 | 31 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$600.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTH DAKOTA SOYBEAN PROCESSORS, LLC P. O. BOX 500 VOLGA SD 57071-0500 | | DYERSBURG | \$4,077 | 2.420000 | \$99.00 | 32 |
| COMPANY CODE PC014267 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$99.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | DYERSBURG | \$10,866 | 2.420000 | \$263.00 | 33 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$263.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | DYERSBURG | \$110,089 | 2.420000 | \$2,664.00 | 34 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,664.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNKEN RAILROAD CO., INC. 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | DYERSBURG | \$251,782 | 2.420000 | \$6,093.00 | 35 |
| COMPANY CODE RR009000 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$6,093.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYERSBURG | \$198,397 | 2.420000 | \$4,801.00 | 36 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4,801.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 456
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|-------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | DYERSBURG \$7,718 | 2.420000 | \$187.00 | 37 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$187.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | DYERSBURG \$577,380 | 2.420000 | \$13,973.00 | 38 |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$13,973.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DYERSBURG \$12,353 | 2.420000 | \$299.00 | 39 |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$299.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| WEST TN EXPEDITING, INC. 182 VOLZ ROAD P. O. BOX 189 RIPLEY TN 38063 | DYERSBURG \$769,713 | 2.420000 | \$18,627.00 | 40 |
| COMPANY CODE MC193167 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$18,627.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DYERSBURG \$4,365 | 2.420000 | \$106.00 | 41 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$106.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | DYERSBURG \$11,555 | 2.420000 | \$280.00 | 42 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$280.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF DYERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 457
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| DYERSBURG | \$6,883,293 | \$166,575.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NEWBERN
IN
DYER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF NEWBERN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 459
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWBERN | \$3,461 | 1.314500 | \$45.00 | 1 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$45.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | NEWBERN | \$97,510 | 1.314500 | \$1,282.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$1,282.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AEROPRES CORPORATION ONE CENTERPINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | NEWBERN | \$966 | 1.314500 | \$13.00 | 3 |
| COMPANY CODE PC000300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | NEWBERN | \$187,850 | 1.314500 | \$2,469.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,469.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | NEWBERN | \$3,156 | 1.314500 | \$41.00 | 5 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$41.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | NEWBERN | \$87,495 | 1.314500 | \$1,150.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,150.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF NEWBERN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 460
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| NEWBERN | \$1,652 | 1.314500 | \$22.00 | 7 |
| TOTALS *** TAXES | | | | \$22.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWBERN | \$44,407 | 1.314500 | \$584.00 | 8 |
| TOTALS *** TAXES | | | | \$584.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWBERN | \$9,685 | 1.314500 | \$127.00 | 9 |
| TOTALS *** TAXES | | | | \$127.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWBERN | \$3,777 | 1.314500 | \$50.00 | 10 |
| TOTALS *** TAXES | | | | \$50.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWBERN | \$420 | 1.314500 | \$6.00 | 11 |
| TOTALS *** TAXES | | | | \$6.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| NEWBERN | \$116,367 | 1.314500 | \$1,530.00 | 12 |
| TOTALS *** TAXES | | | | \$1,530.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF NEWBERN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 461
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------|----------|-------------|---------|
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | NEWBERN | \$925,539 | 1.314500 | \$12,166.00 | 13 |
| COMPANY CODE RR002002 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | | NEWBERN | \$25,275 | 1.314500 | \$332.00 | 14 |
| COMPANY CODE WM000795 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | NEWBERN | \$2,747 | 1.314500 | \$36.00 | 15 |
| COMPANY CODE TP000353 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | NEWBERN | \$10,126 | 1.314500 | \$133.00 | 16 |
| COMPANY CODE PC011885 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWBERN | \$7,629 | 1.314500 | \$100.00 | 17 |
| COMPANY CODE PC011858 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RESIDUAL BASED FINANCE CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWBERN | \$27,355 | 1.314500 | \$360.00 | 18 |
| COMPANY CODE PC013275 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF NEWBERN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 462
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | NEWBERN | \$2,481 | 1.314500 | \$33.00 | 19 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$33.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | NEWBERN | \$9,428 | 1.314500 | \$124.00 | 20 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$124.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | NEWBERN | \$8,440 | 1.314500 | \$111.00 | 21 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$111.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | NEWBERN | \$55,567 | 1.314500 | \$730.00 | 22 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$730.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWBERN | \$70,345 | 1.314500 | \$925.00 | 23 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$925.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | NEWBERN | \$2,736 | 1.314500 | \$36.00 | 24 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$36.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF NEWBERN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 463
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWBERN | \$9,595 | 1.314500 | \$126.00 | 25 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$126.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WEDDLE LOGISTICS LLC 1099 TAYLOR LANE NEWBERN TN 38059 | | NEWBERN | \$3,465 | 1.314500 | \$46.00 | 26 |
| COMPANY CODE MC192630 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$46.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEWBERN | \$1,548 | 1.314500 | \$20.00 | 27 |
| COMPANY CODE PC007750 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$20.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | NEWBERN | \$29,821 | 1.314500 | \$392.00 | 28 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$392.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF NEWBERN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 464
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| NEWBERN | \$1,748,843 | \$22,989.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TRIMBLE
IN
DYER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 466
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TRIMBLE | \$1,326 | 1.708000 | \$23.00 | 1 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AEROPRES CORPORATION ONE CENTERPINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | TRIMBLE | \$370 | 1.708000 | \$6.00 | 2 |
| COMPANY CODE PC000300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | TRIMBLE | \$1,209 | 1.708000 | \$21.00 | 3 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BRASKEM AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | TRIMBLE | \$633 | 1.708000 | \$11.00 | 4 |
| COMPANY CODE PC002475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| E. RITTER COMMUNICATIONS, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | TRIMBLE | \$67,944 | 1.708000 | \$1,160.00 | 5 |
| COMPANY CODE TP000765 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,160.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TRIMBLE | \$3,712 | 1.708000 | \$63.00 | 6 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$63.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 467
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|------------------------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | TRIMBLE | \$1,447 | 1.708000 | \$25.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | TRIMBLE | \$174,039 | 1.708000 | \$2,973.00 | 8 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$2,973.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMWOOD IL 60430 | | TRIMBLE | \$364,387 | 1.708000 | \$6,224.00 | 9 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$6,224.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| P N C EQUIPMENT FINANCE, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | TRIMBLE | \$3,881 | 1.708000 | \$66.00 | 10 |
| COMPANY CODE PC011885 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$66.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TRIMBLE | \$2,924 | 1.708000 | \$50.00 | 11 |
| COMPANY CODE PC011858 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$50.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| RESIDUAL BASED FINANCE CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TRIMBLE | \$10,483 | 1.708000 | \$179.00 | 12 |
| COMPANY CODE PC013275 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$179.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 468
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|--|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | TRIMBLE | \$951 | 1.708000 | \$16.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | \$16.00 |
| COMMENTS- Regular | | | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | TRIMBLE | \$3,235 | 1.708000 | \$55.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | \$55.00 |
| COMMENTS- Regular | | | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TRIMBLE | \$26,958 | 1.708000 | \$460.00 | 15 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | \$460.00 |
| COMMENTS- Regular | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | TRIMBLE | \$1,049 | 1.708000 | \$18.00 | 16 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | \$18.00 |
| COMMENTS- Regular | | | | | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TRIMBLE | \$3,677 | 1.708000 | \$63.00 | 17 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | \$63.00 |
| COMMENTS- Regular | | | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | TRIMBLE | \$37,607 | 1.708000 | \$642.00 | 18 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | \$642.00 |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 469
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------|----------|------------|---------|
| WEST KY. RURAL TELE. COOP. CORP., INC. BLDG 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | TRIMBLE | \$80,005 | 1.708000 | \$1,366.00 | 19 |
| COMPANY CODE TC000900 | PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$1,366.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | TRIMBLE | \$593 | 1.708000 | \$10.00 | 20 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$10.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | TRIMBLE | \$3,004 | 1.708000 | \$51.00 | 21 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$51.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF DYER
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 470
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| TRIMBLE | \$789,434 | \$13,482.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BRADEN
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF BRADEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 472
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BRADEN | \$1,896 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BRADEN | \$3,030 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | | BRADEN | \$4,033 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EC000300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | BRADEN | \$39,026 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | BRADEN | \$385,821 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | BRADEN | \$1,299 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF BRADEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 473
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|------------------------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BRADEN | \$4,134 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | BRADEN | \$7,647 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| INNOPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADEN | \$5,897 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC009122 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| MILLINGTON TELEPHONE CO, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | BRADEN | \$5,206 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE TP001100 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | BRADEN | \$4,741 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADEN | \$4,885 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF BRADEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 474
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------------------------|------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BRADEN | \$2,716 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | BRADEN | \$138,539 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BRADEN | \$9,239 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADEN | \$839 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | BRADEN | \$964 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BRADEN | \$2,995 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF BRADEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 475
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BRADEN | \$12,053 | 0.000000 | \$0.00 | 19 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF BRADEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 476
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| BRADEN | \$634,960 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GALLAWAY
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GALLAWAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 478
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GALLAWAY | \$2,936 | 1.233900 | \$36.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GALLAWAY | \$14,514 | 1.233900 | \$179.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$179.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | GALLAWAY | \$1,751 | 1.233900 | \$22.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$22.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | GALLAWAY | \$594,112 | 1.233900 | \$7,331.00 | 4 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$7,331.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GALLAWAY | \$2,012 | 1.233900 | \$25.00 | 5 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | GALLAWAY | \$5,703 | 1.233900 | \$70.00 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$70.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GALLAWAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 479
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GALLAWAY | \$6,399 | 1.233900 | \$79.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$79.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | GALLAWAY | \$11,838 | 1.233900 | \$146.00 | 8 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$146.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HONEYWELL INTERNATIONAL SUITE 3. PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLAWAY | \$1,292 | 1.233900 | \$16.00 | 9 |
| COMPANY CODE PC008585 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INNOPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLAWAY | \$9,129 | 1.233900 | \$113.00 | 10 |
| COMPANY CODE PC009122 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$113.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | GALLAWAY | \$7,340 | 1.233900 | \$91.00 | 11 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$91.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLAWAY | \$7,563 | 1.233900 | \$93.00 | 12 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$93.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GALLAWAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 480
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------------------------|------------------------|----------|------------|---------|
| PROMISE TRANSPORTATION COMPANY P. O. BOX 969 ARLINGTON TN 38002 | | GALLAWAY | \$62,792 | 1.233900 | \$775.00 | 13 |
| COMPANY CODE MC145100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$775.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GALLAWAY | \$4,204 | 1.233900 | \$52.00 | 14 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | GALLAWAY | \$707,700 | 1.233900 | \$8,732.00 | 15 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$8,732.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GALLAWAY | \$14,302 | 1.233900 | \$176.00 | 16 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$176.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLAWAY | \$1,298 | 1.233900 | \$16.00 | 17 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | GALLAWAY | \$1,493 | 1.233900 | \$18.00 | 18 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GALLAWAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 481
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GALLAWAY | \$4,637 | 1.233900 | \$57.00 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$57.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GALLAWAY | \$18,659 | 1.233900 | \$230.00 | 20 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$230.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GALLAWAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 482
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| GALLAWAY | \$1,479,674 | \$18,257.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GRAND JUNCTION
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 484
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GRAND JUNCTION | \$602 | 0.750000 | \$5.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GRAND JUNCTION | \$216,086 | 0.750000 | \$1,621.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,621.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | GRAND JUNCTION | \$56,042 | 0.750000 | \$420.00 | 3 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$420.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GRAND JUNCTION | \$20,377 | 0.750000 | \$153.00 | 4 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$153.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GRAND JUNCTION | \$412 | 0.750000 | \$3.00 | 5 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GRAND JUNCTION | \$1,312 | 0.750000 | \$10.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 485
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | GRAND JUNCTION | \$2,426 | 0.750000 | \$18.00 | 7 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GRAND JUNCTION | \$187,450 | 0.750000 | \$1,406.00 | 8 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,406.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$2,328 | 0.750000 | \$17.00 | 9 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$533 | 0.750000 | \$4.00 | 10 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | GRAND JUNCTION | \$1,504 | 0.750000 | \$11.00 | 11 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$1,550 | 0.750000 | \$12.00 | 12 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 486
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GRAND JUNCTION | \$862 | 0.750000 | \$6.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GRAND JUNCTION | \$2,932 | 0.750000 | \$22.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GRAND JUNCTION | \$15,335 | 0.750000 | \$115.00 | 15 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$115.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$266 | 0.750000 | \$2.00 | 16 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GRAND JUNCTION | \$950 | 0.750000 | \$7.00 | 17 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$3,824 | 0.750000 | \$29.00 | 18 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$29.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 487
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GRAND JUNCTION | \$5,219 | 0.750000 | \$39.00 | 19 |
| | | TOTALS *** TAXES | | \$39.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 488
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| GRAND JUNCTION | \$520,010 | \$3,900.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAGRANGE
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF LAGRANGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 490
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | LAGRANGE | \$2,890 | 1.248200 | \$36.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LAGRANGE | \$2,244 | 1.248200 | \$28.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | LAGRANGE | \$97,871 | 1.248200 | \$1,222.00 | 3 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,222.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | LAGRANGE | \$39,026 | 1.248200 | \$487.00 | 4 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$487.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| D K TRADING & SUPPLY, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | | LAGRANGE | \$6,493 | 1.248200 | \$81.00 | 5 |
| COMPANY CODE PC005510 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$81.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | LAGRANGE | \$1,980 | 1.248200 | \$25.00 | 6 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF LAGRANGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 491
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | LAGRANGE | \$6,300 | 1.248200 | \$79.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$79.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | LAGRANGE | \$11,654 | 1.248200 | \$145.00 | 8 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$145.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| H. J. BAKER LOGISTICS, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | LAGRANGE | \$2,052 | 1.248200 | \$26.00 | 9 |
| COMPANY CODE PC014980 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HERZOG RAILROAD SERVICES, INC. 700 SOUTH RIVERSIDE ROAD ST. JOSEPH MO 64507 | | LAGRANGE | \$3,212 | 1.248200 | \$40.00 | 10 |
| COMPANY CODE PC008530 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$40.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | LAGRANGE | \$21,433 | 1.248200 | \$268.00 | 11 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$268.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | LAGRANGE | \$906,908 | 1.248200 | \$11,320.00 | 12 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$11,320.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF LAGRANGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 492
TX540SP

| | | | | | |
|--|-------------------------------|------------------------|------------------|------------------------|---------------|
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION LAGRANGE | ASSESSMENT \$11,180 | RATE 1.248200 | TAX AMOUNT \$140.00 | ITEM NO 13 |
| COMPANY CODE PC005575 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$140.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|-------------------------------|------------------------|------------------|-----------------------|---------------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION LAGRANGE | ASSESSMENT \$2,562 | RATE 1.248200 | TAX AMOUNT \$32.00 | ITEM NO 14 |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$32.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|--|-------------------------------|------------------------|------------------|-----------------------|---------------|
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | JURISDICTION LAGRANGE | ASSESSMENT \$7,226 | RATE 1.248200 | TAX AMOUNT \$90.00 | ITEM NO 15 |
| COMPANY CODE PC015025 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$90.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|-------------------------------|------------------------|------------------|-----------------------|---------------|
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION LAGRANGE | ASSESSMENT \$7,445 | RATE 1.248200 | TAX AMOUNT \$93.00 | ITEM NO 16 |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$93.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|--|-------------------------------|------------------------|------------------|-----------------------|---------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | JURISDICTION LAGRANGE | ASSESSMENT \$4,139 | RATE 1.248200 | TAX AMOUNT \$52.00 | ITEM NO 17 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|-------------------------------|------------------------|------------------|------------------------|---------------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | JURISDICTION LAGRANGE | ASSESSMENT \$14,080 | RATE 1.248200 | TAX AMOUNT \$176.00 | ITEM NO 18 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$176.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF LAGRANGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 493
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|----------|------------------------|---------|
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,278 | 1.248200 | \$16.00 | 19 |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$16.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | \$1,469 | 1.248200 | \$18.00 | 20 |
| COMPANY CODE PC014940 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$18.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$4,565 | 1.248200 | \$57.00 | 21 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$57.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$18,369 | 1.248200 | \$229.00 | 22 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$229.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$25,066 | 1.248200 | \$313.00 | 23 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$313.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF LAGRANGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 494
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| LAGRANGE | \$1,199,442 | \$14,973.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MOSCOW
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF MOSCOW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 496
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MOSCOW | \$1,814 | 1.795500 | \$32.57 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$32.57 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | MOSCOW | \$1,527 | 1.795500 | \$27.42 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$27.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MOSCOW | \$198,981 | 1.795500 | \$3,572.70 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,572.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MOSCOW | \$50,418 | 1.795500 | \$905.26 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$905.26 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | | MOSCOW | \$481,882 | 1.795500 | \$8,652.19 | 5 |
| COMPANY CODE EC000300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$8,652.19 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MOSCOW | \$61,440 | 1.795500 | \$1,103.16 | 6 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,103.16 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF MOSCOW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 497
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | MOSCOW | \$2,936 | 1.795500 | \$52.72 | 7 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$52.72 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | MOSCOW | \$1,243 | 1.795500 | \$22.32 | 8 |
| COMPANY CODE PC006360 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.32 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|----------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | MOSCOW | \$5,703 | 1.795500 | \$102.40 | 9 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$102.40 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | MOSCOW | \$3,955 | 1.795500 | \$71.01 | 10 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$71.01 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | MOSCOW | \$7,316 | 1.795500 | \$131.36 | 11 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$131.36 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| H. J. BAKER LOGISTICS, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | MOSCOW | \$1,288 | 1.795500 | \$23.13 | 12 |
| COMPANY CODE PC014980 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.13 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF MOSCOW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 498
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | MOSCOW | \$13,455 | 1.795500 | \$241.58 | 13 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$241.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MOSCOW | \$587,415 | 1.795500 | \$10,547.04 | 14 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$10,547.04 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOSCOW | \$7,019 | 1.795500 | \$126.03 | 15 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$126.03 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOSCOW | \$1,608 | 1.795500 | \$28.87 | 16 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.87 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | MOSCOW | \$4,536 | 1.795500 | \$81.44 | 17 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$81.44 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OZARK MOTOR LINES, INC. PO BOX 181077 MEMPHIS TN 38118 | | MOSCOW | \$23,735 | 1.795500 | \$426.16 | 18 |
| COMPANY CODE MC136600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$426.16 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF MOSCOW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 499
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|----------|
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MOSCOW | \$4,674 | 1.795500 | \$83.92 | 19 |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$83.92 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | MOSCOW | \$2,598 | 1.795500 | \$46.65 | 20 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$46.65 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | MOSCOW | \$8,839 | 1.795500 | \$158.70 | 21 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$158.70 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MOSCOW | \$9,503 | 1.795500 | \$170.63 | 22 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$170.63 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MOSCOW | \$802 | 1.795500 | \$14.40 | 23 |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.40 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | MOSCOW | \$922 | 1.795500 | \$16.55 | 24 |
| COMPANY CODE PC014940 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.55 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF MOSCOW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 500
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MOSCOW | \$2,866 | 1.795500 | \$51.46 | 25 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$51.46 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MOSCOW | \$11,531 | 1.795500 | \$207.04 | 26 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$207.04 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MOSCOW | \$15,736 | 1.795500 | \$282.54 | 27 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$282.54 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------------------------|------------|----------|-------------|---------|
| WILDBERRY SOLAR CENTER, LLC SUITE 1630 1901 HARRISON STREET OAKLAND CA 94612 | MOSCOW | \$733,293 | 1.795500 | \$13,166.28 | 28 |
| COMPANY CODE EL006000 | PROPERTY CLASS Electric Co. | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$13,166.28 | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF MOSCOW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 501
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| MOSCOW | \$2,247,035 | \$40,345.53 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OAKLAND
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF OAKLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 503
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A R L TRANSPORT, LLC 1155 STOOPS FERRY ROAD MOON TOWNSHIP PA 15108 | | OAKLAND | \$90,541 | 0.634200 | \$574.00 | 1 |
| COMPANY CODE MC001197 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$574.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | OAKLAND | \$671,982 | 0.634200 | \$4,262.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,262.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | OAKLAND | \$152,792 | 0.634200 | \$969.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$969.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | | OAKLAND | \$2,070,805 | 0.634200 | \$13,133.00 | 4 |
| COMPANY CODE EC000300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$13,133.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | OAKLAND | \$9,367 | 0.634200 | \$59.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$59.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | OAKLAND | \$9,776 | 0.634200 | \$62.00 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$62.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF OAKLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 504
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|----------|
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | | OAKLAND | \$104,105 | 0.634200 | \$660.00 | 7 |
| COMPANY CODE MC096572 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$660.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | OAKLAND | \$31,373 | 0.634200 | \$199.00 | 8 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$199.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WOOTEN TRANSPORTS, INC. 153 GASTON AVENUE MEMPHIS TN 38106 | | OAKLAND | \$26,540 | 0.634200 | \$168.00 | 9 |
| COMPANY CODE MC200000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$168.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | OAKLAND | \$3,190 | 0.634200 | \$20.00 | 10 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$20.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF OAKLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 505
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| OAKLAND | \$3,170,471 | \$20,106.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PIPERTON
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF PIPERTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 507
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | PIPERTON | \$1,504 | 0.417600 | \$6.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| ANR PIPELINE COMPANY, LLC P. O. BOX 2168 HOUSTON TX 77252-2168 | | PIPERTON | \$1,960,540 | 0.417600 | \$8,187.00 | 2 |
| COMPANY CODE PL000050 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$8,187.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PIPERTON | \$36,691 | 0.417600 | \$153.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$153.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CENTENNIAL PIPELINE, LLC 539 SOUTH MAIN STREET FINDLAY OH 45840 | | PIPERTON | \$56,858 | 0.417600 | \$237.00 | 4 |
| COMPANY CODE PL000325 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$237.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | | PIPERTON | \$1,002,071 | 0.417600 | \$4,185.00 | 5 |
| COMPANY CODE EC000300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$4,185.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | PIPERTON | \$50,942 | 0.417600 | \$213.00 | 6 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$213.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF PIPERTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 508
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | PIPERTON \$8,172 | 0.417600 | \$34.00 | 7 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| EAST WEST TRANSPORT, LLC. 275 RIDGEWOOD DR LARISA VOLKOVA PIPERTON TN 38017 | PIPERTON \$50,896 | 0.417600 | \$213.00 | 8 |
| COMPANY CODE MC058595 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ENERGY TRANSFER CRUDE OIL CO., LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | PIPERTON \$905,209 | 0.417600 | \$3,780.00 | 9 |
| COMPANY CODE PL000620 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | PIPERTON \$1,031 | 0.417600 | \$4.00 | 10 |
| COMPANY CODE PC006360 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | PIPERTON \$3,279 | 0.417600 | \$14.00 | 11 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | PIPERTON \$6,066 | 0.417600 | \$25.00 | 12 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF PIPERTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 509
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| H. J. BAKER LOGISTICS, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | PIPERTON | \$1,068 | 0.417600 | \$4.00 | 13 |
| COMPANY CODE PC014980 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | PIPERTON | \$11,156 | 0.417600 | \$47.00 | 14 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$47.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | PIPERTON | \$1,643 | 0.417600 | \$7.00 | 15 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | PIPERTON | \$704,039 | 0.417600 | \$2,940.00 | 16 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$2,940.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | PIPERTON | \$5,819 | 0.417600 | \$24.00 | 17 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$24.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | PIPERTON | \$1,334 | 0.417600 | \$6.00 | 18 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF PIPERTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 510
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|----------|
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | PIPERTON | \$3,761 | 0.417600 | \$16.00 | 19 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | PIPERTON | \$3,875 | 0.417600 | \$16.00 | 20 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | PIPERTON | \$2,154 | 0.417600 | \$9.00 | 21 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | PIPERTON | \$7,329 | 0.417600 | \$31.00 | 22 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | PIPERTON | \$37,398 | 0.417600 | \$156.00 | 23 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$156.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | PIPERTON | \$665 | 0.417600 | \$3.00 | 24 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF PIPERTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 511
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|---------|
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | \$765 | 0.417600 | \$3.00 | 25 |
| COMPANY CODE PC014940 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$3.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRUNKLINE GAS COMPANY, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | \$170,571 | 0.417600 | \$712.00 | 26 |
| COMPANY CODE PL001750 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$712.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$2,376 | 0.417600 | \$10.00 | 27 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$10.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$9,561 | 0.417600 | \$40.00 | 28 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$40.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$13,047 | 0.417600 | \$54.00 | 29 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$54.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WOLF RIVER EXPRESS LLC. 310 MANN DRIVE PIPERTON TN 38017 | \$91,102 | 0.417600 | \$380.00 | 30 |
| COMPANY CODE MC198975 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$380.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF PIPERTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 512
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| PIPERTON | \$5,150,922 | \$21,509.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ROSSVILLE
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF ROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 514
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | ROSSVILLE | \$1,258 | 1.119900 | \$14.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | ROSSVILLE | \$2,192 | 1.119900 | \$25.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| A T S. INC. P.O. BOX 1377 ST, CLOUD MN 56302-1377 | | ROSSVILLE | \$109,954 | 1.119900 | \$1,231.00 | 3 |
| COMPANY CODE MC001242 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,231.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ROSSVILLE | \$244,535 | 1.119900 | \$2,739.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,739.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ROSSVILLE | \$29,106 | 1.119900 | \$326.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$326.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | | ROSSVILLE | \$864,591 | 1.119900 | \$9,683.00 | 6 |
| COMPANY CODE EC000300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$9,683.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF ROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 515
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| ROSSVILLE | \$42,606 | 1.119900 | \$477.00 | 7 |
| TOTALS *** TAXES | | | | \$477.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ROSSVILLE | \$6,029 | 1.119900 | \$68.00 | 8 |
| TOTALS *** TAXES | | | | \$68.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ROSSVILLE | \$90,079 | 1.119900 | \$1,009.00 | 9 |
| TOTALS *** TAXES | | | | \$1,009.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ROSSVILLE | \$39,026 | 1.119900 | \$437.00 | 10 |
| TOTALS *** TAXES | | | | \$437.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ROSSVILLE | \$862 | 1.119900 | \$10.00 | 11 |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ROSSVILLE | \$2,743 | 1.119900 | \$31.00 | 12 |
| TOTALS *** TAXES | | | | \$31.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF ROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 516
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|-------------|
| GATEWAY GLOBAL INTERMODAL 1865 NORFOLK SOUTHERN WAY ROSSVILLE TN 38066 | | ROSSVILLE | \$730,000 | 1.119900 | \$8,175.00 | 13 |
| COMPANY CODE MC072755 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,175.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | ROSSVILLE | \$5,073 | 1.119900 | \$57.00 | 14 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$57.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| H. J. BAKER LOGISTICS, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | ROSSVILLE | \$893 | 1.119900 | \$10.00 | 15 |
| COMPANY CODE PC014980 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | ROSSVILLE | \$9,330 | 1.119900 | \$104.00 | 16 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$104.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | ROSSVILLE | \$6,479,664 | 1.119900 | \$72,566.00 | 17 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$72,566.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROSSVILLE | \$4,867 | 1.119900 | \$55.00 | 18 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$55.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF ROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 517
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROSSVILLE | \$1,115 | 1.119900 | \$12.00 | 19 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | ROSSVILLE | \$3,146 | 1.119900 | \$35.00 | 20 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROSSVILLE | \$3,241 | 1.119900 | \$36.00 | 21 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ROSSVILLE | \$1,802 | 1.119900 | \$20.00 | 22 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$20.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ROSSVILLE | \$77,414 | 1.119900 | \$867.00 | 23 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$867.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ROSSVILLE | \$39,349 | 1.119900 | \$441.00 | 24 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$441.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF ROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 518
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|----------|------------------------|---------|
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ROSSVILLE \$556 | 1.119900 | \$6.00 | 25 |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$6.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | ROSSVILLE \$640 | 1.119900 | \$7.00 | 26 |
| COMPANY CODE PC014940 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$7.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | ROSSVILLE \$1,987 | 1.119900 | \$22.00 | 27 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$22.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ROSSVILLE \$7,997 | 1.119900 | \$90.00 | 28 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$90.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ROSSVILLE \$10,912 | 1.119900 | \$122.00 | 29 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$122.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF ROSSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 519
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| ROSSVILLE | \$8,810,967 | \$98,675.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SOMERVILLE
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF SOMERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 521
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SOMERVILLE | \$966,411 | 0.591000 | \$5,711.49 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,711.49 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SOMERVILLE | \$291,229 | 0.591000 | \$1,721.16 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,721.16 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | | SOMERVILLE | \$4,776,965 | 0.591000 | \$28,231.86 | 3 |
| COMPANY CODE EC000300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$28,231.86 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SOMERVILLE | \$11,609 | 0.591000 | \$68.61 | 4 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$68.61 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SOMERVILLE | \$39,026 | 0.591000 | \$230.64 | 5 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$230.64 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SOMERVILLE | \$15,479 | 0.591000 | \$91.48 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$91.48 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF SOMERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 522
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|------------|
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | SOMERVILLE | \$3,037 | 0.591000 | \$17.95 | 7 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$17.95 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOMERVILLE SOLAR, LLC SUITE 1022 954 LEXINGTON AVENUE NEW YORK NY 10085 | SOMERVILLE | \$205,000 | 0.591000 | \$1,211.55 | 8 |
| COMPANY CODE EL075025 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$1,211.55 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | SOMERVILLE | \$58,483 | 0.591000 | \$345.63 | 9 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$345.63 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF SOMERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 523
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| SOMERVILLE | \$6,367,239 | \$37,630.37 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WILLISTON
IN
FAYETTE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF WILLISTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 525
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | WILLISTON | \$4,791 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CHICKASAW ELECTRIC COOPERATIVE 17970 HIGHWAY 64 SOMERVILLE TN 38068 | WILLISTON | \$62,042 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC000300 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | WILLISTON | \$1,345 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FAYETTE
CITY OF WILLISTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 526
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| WILLISTON | \$68,178 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ALLARDT
IN
FENTRESS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FENTRESS
CITY OF ALLARDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 528
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|---------|
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | ALLARDT | \$25,200 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TC000800 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|---------|
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | ALLARDT | \$202,995 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC002500 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FENTRESS
CITY OF ALLARDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 529
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| ALLARDT | \$228,195 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JAMESTOWN
IN
FENTRESS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FENTRESS
CITY OF JAMESTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 531
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | JAMESTOWN | \$191,613 | 0.502000 | \$961.90 | 1 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$961.90 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | JAMESTOWN | \$13,372 | 0.502000 | \$67.13 | 2 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$67.13 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | | JAMESTOWN | \$1,050,887 | 0.502000 | \$5,275.45 | 3 |
| COMPANY CODE TC000800 PROPERTY CLASS Telephone Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,275.45 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | JAMESTOWN | \$1,026,137 | 0.502000 | \$5,151.21 | 4 |
| COMPANY CODE EC002500 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,151.21 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FENTRESS
CITY OF JAMESTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 532
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| JAMESTOWN | \$2,282,009 | \$11,455.69 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COWAN
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF COWAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 534
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | COWAN | \$1,609 | 0.961500 | \$15.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | COWAN | \$196,506 | 0.961500 | \$1,889.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,889.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | COWAN | \$19,436 | 0.961500 | \$187.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$187.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | COWAN | \$6,065 | 0.961500 | \$58.00 | 4 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$58.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | COWAN | \$875,032 | 0.961500 | \$8,413.00 | 5 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$8,413.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | COWAN | \$424,643 | 0.961500 | \$4,083.00 | 6 |
| COMPANY CODE EC000500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$4,083.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF COWAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 535
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------|----------|------------|---------|
| COWAN | \$428 | 0.961500 | \$4.00 | 7 |
| TOTALS *** TAXES | | | | \$4.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC006050 | Private Car | | | |
| COMMENTS- Regular | | | | |
| COWAN | \$8,832 | 0.961500 | \$85.00 | 8 |
| TOTALS *** TAXES | | | | \$85.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC006350 | Private Car | | | |
| COMMENTS- Regular | | | | |
| COWAN | \$3,507 | 0.961500 | \$34.00 | 9 |
| TOTALS *** TAXES | | | | \$34.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC007450 | Private Car | | | |
| COMMENTS- Regular | | | | |
| COWAN | \$8,792 | 0.961500 | \$85.00 | 10 |
| TOTALS *** TAXES | | | | \$85.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| TL000200 | Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| COWAN | \$3,577 | 0.961500 | \$34.00 | 11 |
| TOTALS *** TAXES | | | | \$34.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC012775 | Private Car | | | |
| COMMENTS- Regular | | | | |
| COWAN | \$2,304 | 0.961500 | \$22.00 | 12 |
| TOTALS *** TAXES | | | | \$22.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC000123 | Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF COWAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 536
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | COWAN | \$7,837 | 0.961500 | \$75.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$75.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COWAN | \$942 | 0.961500 | \$9.00 | 14 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TROPICANA TRANSPORTATION CORP. SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | COWAN | \$755 | 0.961500 | \$7.00 | 15 |
| COMPANY CODE PC015715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | COWAN | \$2,541 | 0.961500 | \$24.00 | 16 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$24.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF COWAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 537
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| COWAN | \$1,562,806 | \$15,024.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DECHERD
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF DECHERD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 539
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | DECHERD | \$5,787 | 0.777000 | \$45.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$45.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DECHERD | \$232,519 | 0.777000 | \$1,807.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,807.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DECHERD | \$70,275 | 0.777000 | \$546.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$546.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | DECHERD | \$11,313 | 0.777000 | \$88.00 | 4 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$88.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | DECHERD | \$53,380 | 0.777000 | \$415.00 | 5 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$415.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DECHERD | \$19,768 | 0.777000 | \$154.00 | 6 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$154.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF DECHERD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 540
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|-------------|---------|
| DECHERD | \$2,226,967 | 0.777000 | \$17,304.00 | 7 |
| TOTALS *** TAXES | | | \$17,304.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000313 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| DECHERD | \$62,000 | 0.777000 | \$482.00 | 8 |
| TOTALS *** TAXES | | | \$482.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-FAYETTVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000373 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| DECHERD | \$2,451,846 | 0.777000 | \$19,051.00 | 9 |
| TOTALS *** TAXES | | | \$19,051.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | | | |
| COMPANY CODE EC000500 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| DECHERD | \$1,539 | 0.777000 | \$12.00 | 10 |
| TOTALS *** TAXES | | | \$12.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DECHERD | \$31,769 | 0.777000 | \$247.00 | 11 |
| TOTALS *** TAXES | | | \$247.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006350 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DECHERD | \$13,372 | 0.777000 | \$104.00 | 12 |
| TOTALS *** TAXES | | | \$104.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF DECHERD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 541
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|----------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | DECHERD | \$12,613 | 0.777000 | \$98.00 | 13 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$98.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M W N MARKETING, LLC SUITE 3 , PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DECHERD | \$872 | 0.777000 | \$7.00 | 14 |
| COMPANY CODE PC010000 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | DECHERD | \$12,865 | 0.777000 | \$100.00 | 15 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$100.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | DECHERD | \$8,286 | 0.777000 | \$64.00 | 16 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$64.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | DECHERD | \$28,189 | 0.777000 | \$219.00 | 17 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$219.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOWERCOM VI, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | | DECHERD | \$40,000 | 0.777000 | \$311.00 | 18 |
| COMPANY CODE WM002085 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$311.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF DECHERD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 542
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | DECHERD | \$3,389 | 0.777000 | \$26.00 | 19 |
| COMPANY CODE PC015690 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| TROPICANA TRANSPORTATION CORP. SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | DECHERD | \$2,717 | 0.777000 | \$21.00 | 20 |
| COMPANY CODE PC015715 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$21.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | DECHERD | \$9,139 | 0.777000 | \$71.00 | 21 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$71.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | DECHERD | \$1,846 | 0.777000 | \$14.00 | 22 |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$14.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF DECHERD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 543
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| DECHERD | \$5,300,451 | \$41,186.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ESTILL SPRINGS
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF ESTILL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 545
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | ESTILL SPRINGS | \$3,941 | 0.550000 | \$22.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$22.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARDMORE TELEPHONE CO., INC. BUILDING 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | | ESTILL SPRINGS | \$8,021 | 0.550000 | \$44.00 | 2 |
| COMPANY CODE TP000300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$44.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ESTILL SPRINGS | \$6,498 | 0.550000 | \$36.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ESTILL SPRINGS | \$132,295 | 0.550000 | \$728.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$728.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ESTILL SPRINGS | \$5,111 | 0.550000 | \$28.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | ESTILL SPRINGS | \$1,540,873 | 0.550000 | \$8,475.00 | 6 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$8,475.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF ESTILL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 546
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|----------------|------------------------|----------|------------|---------|
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | ESTILL SPRINGS | \$656,811 | 0.550000 | \$3,612.00 | 7 |
| COMPANY CODE EC000500 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$3,612.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ESTILL SPRINGS | \$1,048 | 0.550000 | \$6.00 | 8 |
| COMPANY CODE PC006050 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$6.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ESTILL SPRINGS | \$21,636 | 0.550000 | \$119.00 | 9 |
| COMPANY CODE PC006350 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$119.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ESTILL SPRINGS | \$8,590 | 0.550000 | \$47.00 | 10 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$47.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | ESTILL SPRINGS | \$8,762 | 0.550000 | \$48.00 | 11 |
| COMPANY CODE PC012775 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$48.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ESTILL SPRINGS | \$5,643 | 0.550000 | \$31.00 | 12 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$31.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF ESTILL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 547
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | ESTILL SPRINGS | \$39,015 | 0.550000 | \$215.00 | 13 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$215.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ESTILL SPRINGS | \$19,198 | 0.550000 | \$106.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$106.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | ESTILL SPRINGS | \$2,823 | 0.550000 | \$16.00 | 15 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ESTILL SPRINGS | \$2,308 | 0.550000 | \$13.00 | 16 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TROPICANA TRANSPORTATION CORP. SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | ESTILL SPRINGS | \$1,850 | 0.550000 | \$10.00 | 17 |
| COMPANY CODE PC015715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ESTILL SPRINGS | \$6,224 | 0.550000 | \$34.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$34.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF ESTILL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 548
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | ESTILL SPRINGS | \$348,996 | 0.550000 | \$1,919.00 | 19 |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,919.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF ESTILL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 549
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| ESTILL SPRINGS | \$2,819,643 | \$15,509.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HUNTLAND
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF HUNTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 551
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| HUNTLAND | \$52,106 | 0.916500 | \$478.00 | 1 |
| TOTALS *** TAXES | | | | \$478.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTLAND | \$39,385 | 0.916500 | \$361.00 | 2 |
| TOTALS *** TAXES | | | | \$361.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTLAND | \$3,250 | 0.916500 | \$30.00 | 3 |
| TOTALS *** TAXES | | | | \$30.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTLAND | \$207,346 | 0.916500 | \$1,900.00 | 4 |
| TOTALS *** TAXES | | | | \$1,900.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTLAND | \$65,770 | 0.916500 | \$603.00 | 5 |
| TOTALS *** TAXES | | | | \$603.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HUNTLAND | \$116,705 | 0.916500 | \$1,070.00 | 6 |
| TOTALS *** TAXES | | | | \$1,070.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF HUNTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 552
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | HUNTLAND | \$1,545 | 0.916500 | \$14.00 | 7 |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF HUNTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 553
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| HUNTLAND | \$486,107 | \$4,456.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MONTEAGLE
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 555
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | MONTEAGLE | \$2,330 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 556
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| MONTEAGLE | \$2,330 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SEWANEE
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF SEWANEE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 558
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| SEWANEE | \$1,221 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SEWANEE | \$324,247 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SEWANEE | \$71,360 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SEWANEE | \$15,790 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SEWANEE | \$154,791 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SEWANEE | \$15,234 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF SEWANEE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 559
TX540SP

VERTICAL BRIDGE HOLDINGS, LLC
PO BOX 460169, DEPT 850
HOUSTON TX 77056-8169

JURISDICTION
SEWANEE

ASSESSMENT
\$45,207

RATE
0.000000

TAX AMOUNT
\$0.00

ITEM NO
7

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$0.00

COMPANY CODE
WM002300

PROPERTY CLASS
Wireless Mgmt

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF SEWANEE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 560
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| SEWANEE | \$627,850 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TULLAHOMA
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 562
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | TULLAHOMA | \$1,472 | 1.953200 | \$28.75 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.75 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | TULLAHOMA | \$32,547 | 1.953200 | \$635.71 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$635.71 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | TULLAHOMA | \$82,317 | 1.953200 | \$1,607.82 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,607.82 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | TULLAHOMA | \$557,465 | 1.953200 | \$10,888.41 | 4 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$10,888.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TULLAHOMA | \$391 | 1.953200 | \$7.64 | 5 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TULLAHOMA | \$8,079 | 1.953200 | \$157.80 | 6 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$157.80 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 563
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | TULLAHOMA | \$3,208 | 1.953200 | \$62.66 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$62.66 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JOHN CHRISTNER TRUCKING, LLC. P. O. BOX 1900 SAPULPA OK 74067-1900 | | TULLAHOMA | \$30,577 | 1.953200 | \$597.23 | 8 |
| COMPANY CODE MC096345 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$597.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | TULLAHOMA | \$3,272 | 1.953200 | \$63.91 | 9 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$63.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | TULLAHOMA | \$2,107 | 1.953200 | \$41.15 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$41.15 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | TULLAHOMA | \$7,169 | 1.953200 | \$140.02 | 11 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$140.02 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TULLAHOMA | \$862 | 1.953200 | \$16.84 | 12 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 564
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| TROPICANA TRANSPORTATION CORP. SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | TULLAHOMA | \$691 | 1.953200 | \$13.50 | 13 |
| COMPANY CODE PC015715 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.50 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | TULLAHOMA | \$2,324 | 1.953200 | \$45.39 | 14 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$45.39 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | TULLAHOMA | \$8,726 | 1.953200 | \$170.44 | 15 |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$170.44 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF TULLAHOMA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 565
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| TULLAHOMA | \$741,207 | \$14,477.27 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WINCHESTER
IN
FRANKLIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF WINCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 567
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|------------|---------|
| ALLEY CASSETTY COMPANIES, INC. # 2 OLDHAM STREET NASHVILLE TN 37202 | WINCHESTER \$43,089 | 0.852500 | \$367.00 | 1 |
| COMPANY CODE MC003850 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$367.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | WINCHESTER \$563,477 | 0.852500 | \$4,804.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$4,804.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | WINCHESTER \$34,621 | 0.852500 | \$295.00 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$295.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CSX TRANSPORTATION, INC.-FAYETTVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | WINCHESTER \$17,600 | 0.852500 | \$150.00 | 4 |
| COMPANY CODE RR000373 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$150.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | WINCHESTER \$67,358 | 0.852500 | \$574.00 | 5 |
| COMPANY CODE EC000500 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$574.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | WINCHESTER \$13,372 | 0.852500 | \$114.00 | 6 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$114.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF WINCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 568
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| INDUSTRIAL WAREHOUSE SERVICES 887, LLC. 887 INDUSTRIAL DRIVE WINCHESTER TN 37398 | | WINCHESTER | \$5,355 | 0.852500 | \$46.00 | 7 |
| COMPANY CODE MC092290 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$46.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WINCHESTER | \$10,176 | 0.852500 | \$87.00 | 8 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$87.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSPORT NATIONAL 2500 W SOUTHBRANCH BLVD OAK CREEK WI 53154-4913 | | WINCHESTER | \$294,865 | 0.852500 | \$2,514.00 | 9 |
| COMPANY CODE MC183680 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,514.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | WINCHESTER | \$3,503 | 0.852500 | \$30.00 | 10 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$30.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF FRANKLIN
CITY OF WINCHESTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 569
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| WINCHESTER | \$1,053,416 | \$8,981.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BRADFORD
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF BRADFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 571
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BRADFORD | \$1,355 | 1.900000 | \$26.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BRADFORD | \$224,706 | 1.900000 | \$4,269.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,269.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | BRADFORD | \$2,201 | 1.900000 | \$42.00 | 3 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$42.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | BRADFORD | \$45,874 | 1.900000 | \$872.00 | 4 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$872.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BRADFORD | \$2,418 | 1.900000 | \$46.00 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$46.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BRADFORD | \$2,953 | 1.900000 | \$56.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$56.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF BRADFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 572
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|----------------------------------|------------------------|----------|-------------|-------------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | BRADFORD | \$734,187 | 1.900000 | \$13,950.00 | 7 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$13,950.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HONEYWELL INTERNATIONAL SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADFORD | \$596 | 1.900000 | \$11.00 | 8 |
| COMPANY CODE PC008585 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | BRADFORD | \$34,802 | 1.900000 | \$661.00 | 9 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$661.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M R X X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADFORD | \$116 | 1.900000 | \$2.00 | 10 |
| COMPANY CODE PC009900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADFORD | \$1,290 | 1.900000 | \$25.00 | 11 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADFORD | \$444 | 1.900000 | \$8.00 | 12 |
| COMPANY CODE PC010425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF BRADFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 573
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | BRADFORD | \$33,125 | 1.900000 | \$629.00 | 13 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$629.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | BRADFORD | \$324 | 1.900000 | \$6.00 | 14 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BRADFORD | \$234,574 | 1.900000 | \$4,457.00 | 15 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$4,457.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORTH STAR REFINING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADFORD | \$823 | 1.900000 | \$16.00 | 16 |
| COMPANY CODE PC011077 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRADFORD | \$1,201 | 1.900000 | \$23.00 | 17 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BRADFORD | \$1,940 | 1.900000 | \$37.00 | 18 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF BRADFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 574
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|----------|
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | BRADFORD | \$3,324 | 1.900000 | \$63.00 | 19 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$63.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BRADFORD | \$3,332 | 1.900000 | \$63.00 | 20 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$63.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BRADFORD | \$6,600 | 1.900000 | \$125.00 | 21 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$125.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BRADFORD | \$18,807 | 1.900000 | \$357.00 | 22 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$357.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | BRADFORD | \$3,349 | 1.900000 | \$64.00 | 23 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$64.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | BRADFORD | \$14,846 | 1.900000 | \$282.00 | 24 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$282.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF BRADFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 575
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|------------|
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BRADFORD | \$55,004 | 1.900000 | \$1,045.00 | 25 |
| COMPANY CODE PC015670 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,045.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | BRADFORD | \$2,140 | 1.900000 | \$41.00 | 26 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$41.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | BRADFORD | \$1,617 | 1.900000 | \$31.00 | 27 |
| COMPANY CODE PC016630 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| WEST TENNESSEE TELEPHONE CO., INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | BRADFORD | \$241,530 | 1.900000 | \$4,589.00 | 28 |
| COMPANY CODE TP002000 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4,589.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF BRADFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 576
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| BRADFORD | \$1,673,478 | \$31,796.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DYER
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF DYER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 578
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DYER | \$432,807 | 1.930000 | \$8,353.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$8,353.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DYER | \$48,170 | 1.930000 | \$930.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$930.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | DYER | \$5,250 | 1.930000 | \$101.00 | 3 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$101.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | DYER | \$663,162 | 1.930000 | \$12,799.00 | 4 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$12,799.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| IRW RAILWAY, LLC 25 SHREWSBURY DRIVE RUMSON NJ 07760 | | DYER | \$40,769 | 1.930000 | \$787.00 | 5 |
| COMPANY CODE RR001575 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$787.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M R X X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYER | \$207 | 1.930000 | \$4.00 | 6 |
| COMPANY CODE PC009900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF DYER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 579
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYER | \$2,293 | 1.930000 | \$44.00 | 7 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$44.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DYER | \$788 | 1.930000 | \$15.00 | 8 |
| COMPANY CODE PC010425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | DYER | \$3,449 | 1.930000 | \$67.00 | 9 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DYER | \$4,526 | 1.930000 | \$87.00 | 10 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$87.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | DYER | \$24,341 | 1.930000 | \$470.00 | 11 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$470.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | DYER | \$5,954 | 1.930000 | \$115.00 | 12 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$115.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF DYER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 580
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | DYER | \$2,875 | 1.930000 | \$55.00 | 13 |
| COMPANY CODE PC016630 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$55.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF DYER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 581
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------|------------------|-------------|
| DYER | \$1,234,591 | \$23,827.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GIBSON
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF GIBSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 583
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GIBSON | \$753 | 1.035720 | \$8.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GIBSON | \$26,344 | 1.035720 | \$273.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$273.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | GIBSON | \$1,223 | 1.035720 | \$13.00 | 3 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GIBSON | \$25,486 | 1.035720 | \$264.00 | 4 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$264.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | GIBSON | \$159,405 | 1.035720 | \$1,651.00 | 5 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,651.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | GIBSON | \$2,915 | 1.035720 | \$30.00 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$30.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF GIBSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 584
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|----------------------------------|------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GIBSON | \$1,641 | 1.035720 | \$17.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | GIBSON | \$117,674 | 1.035720 | \$1,219.00 | 8 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$1,219.00 | |
| COMMENTS- Regular | | | | | | |
| M R X X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GIBSON | \$65 | 1.035720 | \$1.00 | 9 |
| COMPANY CODE PC009900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GIBSON | \$717 | 1.035720 | \$7.00 | 10 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | | | | |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GIBSON | \$246 | 1.035720 | \$3.00 | 11 |
| COMPANY CODE PC010425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | | | | | |
| NORTH STAR REFINING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GIBSON | \$457 | 1.035720 | \$5.00 | 12 |
| COMPANY CODE PC011077 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF GIBSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 585
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GIBSON | \$1,078 | 1.035720 | \$11.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | GIBSON | \$27,701 | 1.035720 | \$287.00 | 14 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$287.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | GIBSON | \$1,847 | 1.035720 | \$19.00 | 15 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | GIBSON | \$14,950 | 1.035720 | \$155.00 | 16 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$155.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GIBSON | \$3,666 | 1.035720 | \$38.00 | 17 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$38.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | GIBSON | \$1,861 | 1.035720 | \$19.00 | 18 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF GIBSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 586
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| GIBSON | \$30,558 | 1.035720 | \$317.00 | 19 |
| TOTALS *** TAXES | | | | \$317.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GIBSON | \$1,189 | 1.035720 | \$12.00 | 20 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GIBSON | \$898 | 1.035720 | \$9.00 | 21 |
| TOTALS *** TAXES | | | | \$9.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF GIBSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 587
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| GIBSON | \$420,674 | \$4,358.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HUMBOLDT
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 589
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | HUMBOLDT | \$2,807 | 2.729700 | \$76.62 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$76.62 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | HUMBOLDT | \$95 | 2.729700 | \$2.59 | 2 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2.59 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | HUMBOLDT | \$66,873 | 2.729700 | \$1,825.43 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,825.43 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HUMBOLDT | \$827,190 | 2.729700 | \$22,579.81 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$22,579.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HUMBOLDT | \$452,529 | 2.729700 | \$12,352.68 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$12,352.68 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | HUMBOLDT | \$7,609 | 2.729700 | \$207.70 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$207.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 590
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|-------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | HUMBOLDT | \$28,668 | 2.729700 | \$782.55 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | HUMBOLDT | \$95,047 | 2.729700 | \$2,594.50 | 8 |
| COMPANY CODE PC004115 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | HUMBOLDT | \$143,960 | 2.729700 | \$3,929.68 | 9 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | HUMBOLDT | \$623,671 | 2.729700 | \$17,024.35 | 10 |
| COMPANY CODE RR000463 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HUMBOLDT | \$2,793 | 2.729700 | \$76.24 | 11 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | HUMBOLDT | \$26,109 | 2.729700 | \$712.70 | 12 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 591
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| HUMBOLDT | \$1,200,813 | 2.729700 | \$32,778.59 | 13 |
| TOTALS *** TAXES | | | \$32,778.59 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HUMBOLDT | \$621 | 2.729700 | \$16.95 | 14 |
| TOTALS *** TAXES | | | \$16.95 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HUMBOLDT | \$10,210 | 2.729700 | \$278.70 | 15 |
| TOTALS *** TAXES | | | \$278.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HUMBOLDT | \$61,214 | 2.729700 | \$1,670.96 | 16 |
| TOTALS *** TAXES | | | \$1,670.96 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HUMBOLDT | \$68,196 | 2.729700 | \$1,861.55 | 17 |
| TOTALS *** TAXES | | | \$1,861.55 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HUMBOLDT | \$120,000 | 2.729700 | \$3,275.64 | 18 |
| TOTALS *** TAXES | | | \$3,275.64 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 592
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|------------|
| IRW RAILWAY, LLC 25 SHREWSBURY DRIVE RUMSON NJ 07760 | | HUMBOLDT | \$49,238 | 2.729700 | \$1,344.05 | 19 |
| COMPANY CODE RR001575 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,344.05 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M R X X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HUMBOLDT | \$241 | 2.729700 | \$6.58 | 20 |
| COMPANY CODE PC009900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.58 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HUMBOLDT | \$4,460 | 2.729700 | \$121.74 | 21 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$121.74 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HUMBOLDT | \$919 | 2.729700 | \$25.09 | 22 |
| COMPANY CODE PC010425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.09 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | HUMBOLDT | \$114,529 | 2.729700 | \$3,126.30 | 23 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3,126.30 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORTH STAR REFINING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HUMBOLDT | \$1,706 | 2.729700 | \$46.57 | 24 |
| COMPANY CODE PC011077 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$46.57 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 593
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | HUMBOLDT | \$6,707 | 2.729700 | \$183.08 | 25 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$183.08 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | HUMBOLDT | \$6,888 | 2.729700 | \$188.02 | 26 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$188.02 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | HUMBOLDT | \$13,674 | 2.729700 | \$373.26 | 27 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$373.26 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HUMBOLDT | \$138,506 | 2.729700 | \$3,780.80 | 28 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,780.80 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | HUMBOLDT | \$8,933 | 2.729700 | \$243.84 | 29 |
| COMPANY CODE PL001700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$243.84 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | HUMBOLDT | \$6,939 | 2.729700 | \$189.41 | 30 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$189.41 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 594
TX540SP

| | | | | | |
|--|-------------------------------|-------------------------|------------------|--------------------------|---------------|
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION HUMBOLDT | ASSESSMENT \$113,962 | RATE 2.729700 | TAX AMOUNT \$3,110.82 | ITEM NO 31 |
| COMPANY CODE PC015670 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,110.82 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|-------------------------------|------------------------|------------------|------------------------|---------------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JURISDICTION HUMBOLDT | ASSESSMENT \$4,433 | RATE 2.729700 | TAX AMOUNT \$121.01 | ITEM NO 32 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$121.01 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|--|-------------------------------|------------------------|------------------|-----------------------|---------------|
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | JURISDICTION HUMBOLDT | ASSESSMENT \$3,351 | RATE 2.729700 | TAX AMOUNT \$91.47 | ITEM NO 33 |
| COMPANY CODE PC016630 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$91.47 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|---------------------------------|-------------------------|------------------|--------------------------|---------------|
| XPO LOGISTICS FREIGHT, INC. P. O. BOX 4138 PORTLAND OR 97208-4138 | JURISDICTION HUMBOLDT | ASSESSMENT \$282,453 | RATE 2.729700 | TAX AMOUNT \$7,710.12 | ITEM NO 34 |
| COMPANY CODE MC042970 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,710.12 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 595
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|--------------|
| HUMBOLDT | \$4,495,344 | \$122,709.40 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KENTON
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF KENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 597
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| KENTON | \$20,019 | 1.433500 | \$286.97 | 1 |
| TOTALS *** TAXES | | | | \$286.97 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$2,509 | 1.433500 | \$35.97 | 2 |
| TOTALS *** TAXES | | | | \$35.97 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$215,327 | 1.433500 | \$3,086.71 | 3 |
| TOTALS *** TAXES | | | | \$3,086.71 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$4,419 | 1.433500 | \$63.35 | 4 |
| TOTALS *** TAXES | | | | \$63.35 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$1,096 | 1.433500 | \$15.71 | 5 |
| TOTALS *** TAXES | | | | \$15.71 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$377 | 1.433500 | \$5.40 | 6 |
| TOTALS *** TAXES | | | | \$5.40 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF KENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 598
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | KENTON | \$1,648 | 1.433500 | \$23.62 | 7 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.62 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | KENTON | \$2,955 | 1.433500 | \$42.36 | 8 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$42.36 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | KENTON | \$2,845 | 1.433500 | \$40.78 | 9 |
| COMPANY CODE PC003960 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$40.78 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF KENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 599
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| KENTON | \$251,195 | \$3,600.87 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MEDINA
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MEDINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 601
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MEDINA | \$708 | 1.567100 | \$11.10 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11.10 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MEDINA | \$290,474 | 1.567100 | \$4,552.02 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,552.02 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MEDINA | \$76,625 | 1.567100 | \$1,200.79 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,200.79 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MEDINA | \$1,151 | 1.567100 | \$18.04 | 4 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.04 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MEDINA | \$23,987 | 1.567100 | \$375.90 | 5 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$375.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MEDINA | \$1,544 | 1.567100 | \$24.20 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$24.20 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MEDINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 602
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | MEDINA | \$1,442,815 | 1.567100 | \$22,610.35 | 7 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$22,610.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HONEYWELL INTERNATIONAL SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$312 | 1.567100 | \$4.89 | 8 |
| COMPANY CODE PC008585 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.89 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M R X X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$61 | 1.567100 | \$0.96 | 9 |
| COMPANY CODE PC009900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.96 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MEDINA | \$3,545 | 1.567100 | \$55.55 | 10 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$55.55 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$674 | 1.567100 | \$10.56 | 11 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$232 | 1.567100 | \$3.64 | 12 |
| COMPANY CODE PC010425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MEDINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 603
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | MEDINA | \$169 | 1.567100 | \$2.65 | 13 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2.65 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MEDINA | \$193,158 | 1.567100 | \$3,026.98 | 14 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,026.98 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORTH STAR REFINING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$431 | 1.567100 | \$6.75 | 15 |
| COMPANY CODE PC011077 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.75 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$628 | 1.567100 | \$9.84 | 16 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MEDINA | \$1,014 | 1.567100 | \$15.89 | 17 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.89 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | MEDINA | \$1,738 | 1.567100 | \$27.24 | 18 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$27.24 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MEDINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 604
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MEDINA | \$3,451 | 1.567100 | \$54.08 | 19 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$54.08 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MEDINA | \$25,310 | 1.567100 | \$396.63 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$396.63 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MEDINA | \$1,751 | 1.567100 | \$27.44 | 21 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$27.44 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | MEDINA | \$7,762 | 1.567100 | \$121.64 | 22 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$121.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEDINA | \$28,760 | 1.567100 | \$450.70 | 23 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$450.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MEDINA | \$1,119 | 1.567100 | \$17.54 | 24 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.54 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MEDINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 605
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | MEDINA | \$846 | 1.567100 | \$13.26 | 25 |
| COMPANY CODE PC016630 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.26 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MEDINA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 606
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| MEDINA | \$2,108,265 | \$33,038.64 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILAN
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 608
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MILAN | \$5,561 | 1.602200 | \$89.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$89.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | MILAN | \$87 | 1.602200 | \$1.00 | 2 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | MILAN | \$100,309 | 1.602200 | \$1,607.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,607.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MILAN | \$400,427 | 1.602200 | \$6,416.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,416.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MILAN | \$157,139 | 1.602200 | \$2,518.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,518.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MILAN | \$9,033 | 1.602200 | \$145.00 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$145.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 609
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MILAN | \$5,167 | 1.602200 | \$83.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MILAN | \$188,294 | 1.602200 | \$3,017.00 | 8 |
| COMPANY CODE PC004115 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | MILAN | \$37,900 | 1.602200 | \$607.00 | 9 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MILAN | \$568,022 | 1.602200 | \$9,101.00 | 10 |
| COMPANY CODE RR000463 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MILAN | \$2,615 | 1.602200 | \$42.00 | 11 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MILAN | \$3,956 | 1.602200 | \$63.00 | 12 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 610
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MILAN | \$12,121 | 1.602200 | \$194.00 | 13 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$194.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREENTREE TRANSPORTATION COMPANY 200 AIRSIDE DRIVE, SUITE 260 MOON TOWNSHIP PA 15108 | | MILAN | \$17,009 | 1.602200 | \$273.00 | 14 |
| COMPANY CODE MC078000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$273.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HONEYWELL INTERNATIONAL SUITE 3. PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$1,275 | 1.602200 | \$20.00 | 15 |
| COMPANY CODE PC008585 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$20.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M R X X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$478 | 1.602200 | \$8.00 | 16 |
| COMPANY CODE PC009900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$5,294 | 1.602200 | \$85.00 | 17 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$85.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$1,820 | 1.602200 | \$29.00 | 18 |
| COMPANY CODE PC010425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$29.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 611
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | MILAN | \$70,796 | 1.602200 | \$1,134.00 | 19 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,134.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | MILAN | \$693 | 1.602200 | \$11.00 | 20 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MILAN | \$497,483 | 1.602200 | \$7,971.00 | 21 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$7,971.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORTH STAR REFINING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$3,380 | 1.602200 | \$54.00 | 22 |
| COMPANY CODE PC011077 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$54.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | MILAN | \$28,400 | 1.602200 | \$455.00 | 23 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$455.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$2,567 | 1.602200 | \$41.00 | 24 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$41.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 612
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MILAN | \$7,962 | 1.602200 | \$128.00 | 25 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$128.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | MILAN | \$13,645 | 1.602200 | \$219.00 | 26 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$219.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MILAN | \$35,331 | 1.602200 | \$566.00 | 27 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$566.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T M G TRANSPORT, LLC 50 MULLINS LANE MILAN TN 38358 | | MILAN | \$26,936 | 1.602200 | \$432.00 | 28 |
| COMPANY CODE MC177400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$432.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MILAN | \$27,089 | 1.602200 | \$434.00 | 29 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$434.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MILAN | \$62,351 | 1.602200 | \$999.00 | 30 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$999.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 613
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MILAN | \$13,746 | 1.602200 | \$220.00 | 31 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$220.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | MILAN | \$31,729 | 1.602200 | \$508.00 | 32 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$508.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | MILAN | \$7,463 | 1.602200 | \$120.00 | 33 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$120.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILAN | \$225,767 | 1.602200 | \$3,617.00 | 34 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,617.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MILAN | \$8,782 | 1.602200 | \$141.00 | 35 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$141.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | MILAN | \$6,638 | 1.602200 | \$106.00 | 36 |
| COMPANY CODE PC016630 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$106.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF MILAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 614
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| MILAN | \$2,587,265 | \$41,454.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RUTHERFORD
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF RUTHERFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 616
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| DAILY EXPRESS, INC. 1072 HARRISBURG PIKE CARLISLE PA 17013 | | RUTHERFORD | \$72,541 | 1.940000 | \$1,407.30 | 1 |
| COMPANY CODE MC048250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,407.30 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | RUTHERFORD | \$6,253 | 1.940000 | \$121.31 | 2 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$121.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | RUTHERFORD | \$452,285 | 1.940000 | \$8,774.33 | 3 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$8,774.33 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| IRW RAILWAY, LLC 25 SHREWSBURY DRIVE RUMSON NJ 07760 | | RUTHERFORD | \$59,577 | 1.940000 | \$1,155.79 | 4 |
| COMPANY CODE RR001575 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,155.79 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RUTHERFORD | \$2,732 | 1.940000 | \$53.00 | 5 |
| COMPANY CODE PC010380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$53.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RUTHERFORD | \$4,108 | 1.940000 | \$79.70 | 6 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$79.70 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF RUTHERFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 617
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|----------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | RUTHERFORD | \$2,389 | 1.940000 | \$46.35 | 7 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$46.35 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | RUTHERFORD | \$7,092 | 1.940000 | \$137.58 | 8 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$137.58 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| W & W TRANSPORTATION, INC. 523 KNOX STREET RUTHERFORD TN 38369 | | RUTHERFORD | \$3,018 | 1.940000 | \$58.55 | 9 |
| COMPANY CODE MC188885 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$58.55 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WEST TENNESSEE TELEPHONE CO., INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | | RUTHERFORD | \$50,509 | 1.940000 | \$979.87 | 10 |
| COMPANY CODE TP002000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$979.87 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF RUTHERFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 618
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| RUTHERFORD | \$660,504 | \$12,813.78 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TRENTON
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF TRENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 620
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | TRENTON | \$836 | 1.650000 | \$14.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | TRENTON | \$78 | 1.650000 | \$1.00 | 2 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | TRENTON | \$33,436 | 1.650000 | \$552.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$552.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | TRENTON | \$142,194 | 1.650000 | \$2,346.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,346.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | TRENTON | \$183,799 | 1.650000 | \$3,033.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,033.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | TRENTON | \$28,400 | 1.650000 | \$469.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$469.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF TRENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 621
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|--------------|---------|
| CRISWELL TRUCKING, LLC 443 N COLLEGE STREET TRENTON TN 38382 | | TRENTON | \$8,690 | 1.650000 | \$143.00 | 7 |
| COMPANY CODE MC045934 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$143.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | TRENTON | \$22,910 | 1.650000 | \$378.00 | 8 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$378.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | TRENTON | \$20,571 | 1.650000 | \$339.00 | 9 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$339.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | TRENTON | \$4,458 | 1.650000 | \$74.00 | 10 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$74.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | TRENTON | \$6,125,891 | 1.650000 | \$101,077.00 | 11 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$101,077.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | TRENTON | \$17,401 | 1.650000 | \$287.00 | 12 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$287.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF TRENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 622
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO | |
|--|------------|----------|------------|----------|----|
| TRENTON | \$79,988 | 1.650000 | \$1,320.00 | 13 | |
| TOTALS *** TAXES | | | \$1,320.00 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| J. M. BOZEMAN ENTERPRISES, INC. 166 SELTZER LANE MALVERN AR 72104 | TRENTON | \$17,920 | 1.650000 | \$296.00 | 14 |
| TOTALS *** TAXES | | | \$296.00 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| K 2 TOWERS III, LLC 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022 | TRENTON | \$10,011 | 1.650000 | \$165.00 | 15 |
| TOTALS *** TAXES | | | \$165.00 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| KEETON EXPRESS, LLC 443 N. COLLEGE STREET TRENTON TN 38382 | TRENTON | \$2,337 | 1.650000 | \$39.00 | 16 |
| TOTALS *** TAXES | | | \$39.00 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| MEXICO CARBON MANUFACTURING SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | TRENTON | \$1,947 | 1.650000 | \$32.00 | 17 |
| TOTALS *** TAXES | | | \$32.00 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| MIDWEST ETHANOL TRANSPORT, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | TRENTON | \$670 | 1.650000 | \$11.00 | 18 |
| TOTALS *** TAXES | | | \$11.00 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF TRENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 623
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | TRENTON | \$2,929 | 1.650000 | \$48.00 | 19 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$48.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | TRENTON | \$26,625 | 1.650000 | \$439.00 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$439.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | TRENTON | \$5,056 | 1.650000 | \$83.00 | 21 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$83.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | TRENTON | \$36,924 | 1.650000 | \$609.00 | 22 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$609.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | TRENTON | \$541,992 | 1.650000 | \$8,943.00 | 23 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,943.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | TRENTON | \$2,442 | 1.650000 | \$40.00 | 24 |
| COMPANY CODE PC016630 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$40.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF TRENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 624
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|--------------|
| TRENTON | \$7,317,505 | \$120,738.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF YORKVILLE
IN
GIBSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF YORKVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 626
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|------------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | YORKVILLE | \$120,404 | 0.561400 | \$676.00 | 1 |
| COMPANY CODE EC000900 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$676.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WEST KY. RURAL TELE. COOP. CORP., INC. BLDG 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | YORKVILLE | \$218,648 | 0.561400 | \$1,227.00 | 2 |
| COMPANY CODE TC000900 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$1,227.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GIBSON
CITY OF YORKVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 627
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| YORKVILLE | \$339,052 | \$1,903.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ARDMORE
IN
GILES COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF ARDMORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 629
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | ARDMORE | \$1,833 | 0.160000 | \$3.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | ARDMORE | \$277 | 0.160000 | \$0.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARDMORE TELEPHONE CO., INC. BUILDING 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | | ARDMORE | \$91,307 | 0.160000 | \$146.00 | 3 |
| COMPANY CODE TP000300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$146.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ARDMORE | \$184,170 | 0.160000 | \$295.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$295.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ARDMORE | \$2,415 | 0.160000 | \$4.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BORDER LINE EXPRESS JOHN T. HOGAN P. O. BOX 988 ARDMORE TN 38449 | | ARDMORE | \$7,500 | 0.160000 | \$12.00 | 6 |
| COMPANY CODE MC021200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF ARDMORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 630
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|---------|
| CSX TRANSPORTATION, INC.-LEWISBURG DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | ARDMORE \$472,766 | 0.160000 | \$756.00 | 7 |
| COMPANY CODE RR000433 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$756.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | ARDMORE \$3,996 | 0.160000 | \$6.00 | 8 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$6.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | ARDMORE \$183,237 | 0.160000 | \$293.00 | 9 |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$293.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P P G INDUSTRIES, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | ARDMORE \$730 | 0.160000 | \$1.00 | 10 |
| COMPANY CODE PC011900 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | ARDMORE \$2,625 | 0.160000 | \$4.00 | 11 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$4.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SHINTECH, INC. SUITE 1150 3 GREENWAY PLAZA HOUSTON TX 77046 | ARDMORE \$3,434 | 0.160000 | \$5.00 | 12 |
| COMPANY CODE PC014150 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$5.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF ARDMORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 631
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ARDMORE | \$8,931 | 0.160000 | \$14.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ARDMORE | \$2,895 | 0.160000 | \$5.00 | 14 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ARDMORE | \$11,651 | 0.160000 | \$19.00 | 15 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF ARDMORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 632
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| ARDMORE | \$977,767 | \$1,563.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ELKTON
IN
GILES COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF ELKTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 634
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | ELKTON | \$30,032 | 0.340300 | \$102.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$102.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | ELKTON | \$5,572 | 0.340300 | \$19.00 | 2 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF ELKTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 635
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| ELKTON | \$35,604 | \$121.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LYNNVILLE
IN
GILES COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF LYNNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 637
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | LYNNVILLE | \$848 | 0.388500 | \$3.29 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.29 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LYNNVILLE | \$411,855 | 0.388500 | \$1,600.06 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,600.06 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LYNNVILLE | \$34,911 | 0.388500 | \$135.63 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$135.63 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | LYNNVILLE | \$166,062 | 0.388500 | \$645.15 | 4 |
| COMPANY CODE RR000503 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$645.15 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | LYNNVILLE | \$119,900 | 0.388500 | \$465.81 | 5 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$465.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LYNNVILLE | \$7,800 | 0.388500 | \$30.30 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$30.30 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF LYNNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 638
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| LYNNVILLE | \$1,214 | 0.388500 | \$4.72 | 7 |
| TOTALS *** TAXES | | | | \$4.72 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LYNNVILLE | \$45,980 | 0.388500 | \$178.63 | 8 |
| TOTALS *** TAXES | | | | \$178.63 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LYNNVILLE | \$8,905 | 0.388500 | \$34.60 | 9 |
| TOTALS *** TAXES | | | | \$34.60 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LYNNVILLE | \$45,207 | 0.388500 | \$175.63 | 10 |
| TOTALS *** TAXES | | | | \$175.63 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LYNNVILLE | \$5,390 | 0.388500 | \$20.94 | 11 |
| TOTALS *** TAXES | | | | \$20.94 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF LYNNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 639
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| LYNNVILLE | \$848,072 | \$3,294.76 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MINOR HILL
IN
GILES COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF MINOR HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 641
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------|---------|
| ARDMORE TELEPHONE CO., INC. BUILDING 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | MINOR HILL | \$198,562 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000300 | PROPERTY CLASS Telephone Company | | | | |

COMMENTS- Regular

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | MINOR HILL | \$4,531 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | | |

COMMENTS- Regular

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF MINOR HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 642
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| MINOR HILL | \$203,093 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PULASKI
IN
GILES COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF PULASKI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 644
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | PULASKI | \$4,140 | 0.421700 | \$17.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARDMORE TELEPHONE CO., INC. BUILDING 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | | PULASKI | \$57,567 | 0.421700 | \$243.00 | 2 |
| COMPANY CODE TP000300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$243.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | PULASKI | \$1,248,134 | 0.421700 | \$5,263.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$5,263.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PULASKI | \$301,606 | 0.421700 | \$1,272.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,272.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | PULASKI | \$241,191 | 0.421700 | \$1,017.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,017.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMMERCE WAY, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | PULASKI | \$153,573 | 0.421700 | \$648.00 | 6 |
| COMPANY CODE EL000025 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$648.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF PULASKI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 645
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | PULASKI | \$797,995 | 0.421700 | \$3,365.00 | 7 |
| COMPANY CODE RR000503 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ELKTON, SMLLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | PULASKI | \$154,448 | 0.421700 | \$651.00 | 8 |
| COMPANY CODE EL000050 PROPERTY CLASS Electric Co. | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | PULASKI | \$28,973 | 0.421700 | \$122.00 | 9 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | PULASKI | \$9,525 | 0.421700 | \$40.00 | 10 |
| COMPANY CODE TL000200 PROPERTY CLASS Telephone Long Distance | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | PULASKI | \$557 | 0.421700 | \$2.00 | 11 |
| COMPANY CODE TP001030 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MIDSTATES LOGISTICS, INC. PO BOX 575 BRENTWOOD TN 37024 | | PULASKI | \$29,343 | 0.421700 | \$124.00 | 12 |
| COMPANY CODE MC120375 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF PULASKI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 646
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| RONNIE BLEDSOE TRUCKING INC 1760 BRALY LANE PULASKI TN 38478 | | PULASKI | \$107,015 | 0.421700 | \$451.00 | 13 |
| COMPANY CODE MC155600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$451.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | PULASKI | \$5,929 | 0.421700 | \$25.00 | 14 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | PULASKI | \$39,015 | 0.421700 | \$165.00 | 15 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$165.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SILICON RANCH INVESTMENTS, INC. SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | PULASKI | \$25,500 | 0.421700 | \$108.00 | 16 |
| COMPANY CODE EL002225 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$108.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | PULASKI | \$32,141 | 0.421700 | \$136.00 | 17 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$136.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SR PULASKI, SMLLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | PULASKI | \$263,808 | 0.421700 | \$1,112.00 | 18 |
| COMPANY CODE EL002200 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$1,112.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF PULASKI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 647
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|------------|---------|
| PULASKI | \$237,138 | 0.421700 | \$1,000.00 | 19 |
| TOTALS *** TAXES | | | \$1,000.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| PULASKI | \$71,075 | 0.421700 | \$300.00 | 20 |
| TOTALS *** TAXES | | | \$300.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC SUITE 300 10752 DEERWOOD PARK BLVD JACKSONVILLE FL 32256 | | | | |
| COMPANY CODE RR008900 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| PULASKI | \$62,221 | 0.421700 | \$262.00 | 21 |
| TOTALS *** TAXES | | | \$262.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | | | | |
| COMPANY CODE MC178945 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| PULASKI | \$7,798 | 0.421700 | \$33.00 | 22 |
| TOTALS *** TAXES | | | \$33.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | | | |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| PULASKI | \$90,413 | 0.421700 | \$381.00 | 23 |
| TOTALS *** TAXES | | | \$381.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | | | |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| PULASKI | \$26,314 | 0.421700 | \$111.00 | 24 |
| TOTALS *** TAXES | | | \$111.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GILES
CITY OF PULASKI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 648
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| PULASKI | \$3,995,419 | \$16,848.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BEAN STATION
IN
GRAINGER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF BEAN STATION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 650
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------------------------|-------------|----------|------------|---------|
| APPALACHIAN ELECTRIC COOPERATIVE 1109 HILL DRIVE P. O. BOX 400 NEW MARKET TN 37820 | | BEAN STATION | \$2,319,376 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE EC000100 | | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BEAN STATION | \$382,617 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BEAN STATION | \$1,966 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | | |
| KERNEY ENTERPRISES, INC. 719 BROADWAY DRIVE BEAN STATION TN 37708 | | BEAN STATION | \$65,000 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE MC099899 | | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BEAN STATION | \$14,435 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BEAN STATION | \$17,483 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF BEAN STATION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 651
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| BEAN STATION | \$2,800,877 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BLAINE
IN
GRAINGER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF BLAINE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 653
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | BLAINE | \$7,130 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | BLAINE | \$26,750 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF BLAINE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 654
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| BLAINE | \$33,880 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RUTLEDGE
IN
GRAINGER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF RUTLEDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 656
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| RUTLEDGE | \$706,616 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PROPERTY CLASS | | | | |
| EC000100 Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| RUTLEDGE | \$519,281 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PROPERTY CLASS | | | | |
| WC000025 Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| RUTLEDGE | \$365,641 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PROPERTY CLASS | | | | |
| TP000400 Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| RUTLEDGE | \$13,833 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PROPERTY CLASS | | | | |
| TP000800 Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| RUTLEDGE | \$22,577 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PROPERTY CLASS | | | | |
| MC118230 Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| RUTLEDGE | \$7,539 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PROPERTY CLASS | | | | |
| TP000375 Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF RUTLEDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 657
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | RUTLEDGE | \$51,197 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | RUTLEDGE | \$2,814 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRAINGER
CITY OF RUTLEDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 658
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| RUTLEDGE | \$1,689,498 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BAILEYTON
IN
GREENE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF BAILEYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 660
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | BAILEYTON | \$90,296 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF BAILEYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 661
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| BAILEYTON | \$90,296 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GREENEVILLE
IN
GREENE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 663
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| GREENEVILLE | \$1,437 | 1.707100 | \$25.00 | 1 |
| TOTALS *** TAXES | | | \$25.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GREENEVILLE | \$150,395 | 1.707100 | \$2,567.00 | 2 |
| TOTALS *** TAXES | | | \$2,567.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GREENEVILLE | \$4,330 | 1.707100 | \$74.00 | 3 |
| TOTALS *** TAXES | | | \$74.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GREENEVILLE | \$391,630 | 1.707100 | \$6,686.00 | 4 |
| TOTALS *** TAXES | | | \$6,686.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GREENEVILLE | \$10,924 | 1.707100 | \$186.00 | 5 |
| TOTALS *** TAXES | | | \$186.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GREENEVILLE | \$2,671,791 | 1.707100 | \$45,610.00 | 6 |
| TOTALS *** TAXES | | | \$45,610.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 664
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | GREENEVILLE | \$2,668,524 | 1.707100 | \$45,554.00 | 7 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$45,554.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | GREENEVILLE | \$56,042 | 1.707100 | \$957.00 | 8 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$957.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | GREENEVILLE | \$1,454,652 | 1.707100 | \$24,832.00 | 9 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$24,832.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | GREENEVILLE | \$13,604 | 1.707100 | \$232.00 | 10 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$232.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | GREENEVILLE | \$815,608 | 1.707100 | \$13,923.00 | 11 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$13,923.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | GREENEVILLE | \$291,552 | 1.707100 | \$4,977.00 | 12 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4,977.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 665
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | GREENEVILLE | \$229,138 | 1.707100 | \$3,912.00 | 13 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,912.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | GREENEVILLE | \$166,760 | 1.707100 | \$2,847.00 | 14 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$2,847.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GREENEVILLE | \$37,040 | 1.707100 | \$632.00 | 15 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$632.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ESTES EXPRESS LINES P. O. BOX 25612 RICHMOND VA 23260 | | GREENEVILLE | \$2,007,735 | 1.707100 | \$34,274.00 | 16 |
| COMPANY CODE MC061860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$34,274.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EVERHART TRANSPORATION 1622 INDUSTRIAL RD GREENEVILLE TN 37745 | | GREENEVILLE | \$222,450 | 1.707100 | \$3,797.00 | 17 |
| COMPANY CODE MC061935 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,797.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| F A F, INC. P. O. BOX 1058 GREENEVILLE TN 37744 | | GREENEVILLE | \$1,184,952 | 1.707100 | \$20,228.00 | 18 |
| COMPANY CODE MC062800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$20,228.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 666
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|----------|------------|---------|
| GREENEVILLE | \$102,519 | 1.707100 | \$1,750.00 | 19 |
| TOTALS *** TAXES | | | \$1,750.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| GREENEVILLE | \$31,781 | 1.707100 | \$543.00 | 20 |
| TOTALS *** TAXES | | | \$543.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | | | |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| GREENEVILLE | \$394,655 | 1.707100 | \$6,737.00 | 21 |
| TOTALS *** TAXES | | | \$6,737.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G & W HAULING & RIGGING, INC. 105 GASS DRIVE GREENEVILLE TN 37745 | | | | |
| COMPANY CODE MC070835 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| GREENEVILLE | \$104,040 | 1.707100 | \$1,776.00 | 22 |
| TOTALS *** TAXES | | | \$1,776.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GASKINS MOBILE HOME TRANSPORT, LLC 309 BOHANNON AVENUE GREENVILLE TN 37745 | | | | |
| COMPANY CODE MC072680 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| GREENEVILLE | \$17,482 | 1.707100 | \$298.00 | 23 |
| TOTALS *** TAXES | | | \$298.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | | | |
| COMPANY CODE MC048501 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| GREENEVILLE | \$87,648 | 1.707100 | \$1,496.00 | 24 |
| TOTALS *** TAXES | | | \$1,496.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | | | |
| COMPANY CODE MC086450 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 667
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|-------------|---------|
| INEOS US CHEMICALS COMPANY FKA/BP CO NORTH AMERICA 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | GREENEVILLE \$10,057 | 1.707100 | \$172.00 | 25 |
| COMPANY CODE PC002405 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JOHN CHRISTNER TRUCKING, LLC. P. O. BOX 1900 SAPULPA OK 74067-1900 | GREENEVILLE \$61,154 | 1.707100 | \$1,044.00 | 26 |
| COMPANY CODE MC096345 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| LANDAIR TRANSPORT, INC. 400 BIRMINGHAM HIGHWAY CHATTANOOGA TN 37419 | GREENEVILLE \$4,193,390 | 1.707100 | \$71,585.00 | 27 |
| COMPANY CODE MC104054 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | GREENEVILLE \$42,467 | 1.707100 | \$725.00 | 28 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | GREENEVILLE \$1,088 | 1.707100 | \$19.00 | 29 |
| COMPANY CODE TL000200 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | GREENEVILLE \$1,036 | 1.707100 | \$18.00 | 30 |
| COMPANY CODE TP001030 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 668
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GREENEVILLE | \$2,568,380 | 1.707100 | \$43,845.00 | 31 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$43,845.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GREENEVILLE | \$30,054 | 1.707100 | \$513.00 | 32 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$513.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GREENEVILLE | \$6,887 | 1.707100 | \$118.00 | 33 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$118.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | GREENEVILLE | \$19,424 | 1.707100 | \$332.00 | 34 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$332.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RALCO, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GREENEVILLE | \$558 | 1.707100 | \$10.00 | 35 |
| COMPANY CODE PC012925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GREENEVILLE | \$11,125 | 1.707100 | \$190.00 | 36 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$190.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 669
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|-------------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | GREENEVILLE | \$78,030 | 1.707100 | \$1,332.00 | 37 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,332.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOPAKCO, INC. 102 COILE STREET GREENEVILLE TN 37745 | | GREENEVILLE | \$2,354,455 | 1.707100 | \$40,193.00 | 38 |
| COMPANY CODE MC168420 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$40,193.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GREENEVILLE | \$37,849 | 1.707100 | \$646.00 | 39 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$646.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GREENEVILLE | \$233,828 | 1.707100 | \$3,992.00 | 40 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,992.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | GREENEVILLE | \$11,632 | 1.707100 | \$199.00 | 41 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$199.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | | GREENEVILLE | \$3,291 | 1.707100 | \$56.00 | 42 |
| COMPANY CODE TL000300 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$56.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 670
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|------------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GREENEVILLE | \$12,271 | 1.707100 | \$209.00 | 43 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$209.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| VULCAN MATERIALS COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GREENEVILLE | \$25,651 | 1.707100 | \$438.00 | 44 |
| COMPANY CODE PC016625 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$438.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WEEMS CARTAGE, INC. 710 CAMPBELL DRIVE GREENEVILLE TN 37745 | GREENEVILLE | \$292,230 | 1.707100 | \$4,989.00 | 45 |
| COMPANY CODE MC192740 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,989.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF GREENEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 671
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| GREENEVILLE | \$23,111,546 | \$394,538.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MOSHEIM
IN
GREENE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF MOSHEIM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 673
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AEROPRES CORPORATION ONE CENTERPINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | MOSHEIM | \$792 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | MOSHEIM | \$71,663 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MOSHEIM | \$133,578 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | MOSHEIM | \$109,459 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MOSHEIM | \$2,489 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MOSHEIM | \$229,082 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF MOSHEIM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 674
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|---------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | MOSHEIM | \$53,380 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOSHEIM | \$6,778 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GREENE COUNTY EXPRESS, INC. P. O. BOX 775 MOSHEIM TN 37818 | | MOSHEIM | \$270,000 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE MC077800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| INEOS US CHEMICALS COMPANY FKA/BP CO NORTH AMERICA 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | | MOSHEIM | \$1,840 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC002405 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MOSHEIM | \$405,492 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOSHEIM | \$5,499 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF MOSHEIM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 675
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOSHEIM | \$1,260 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | MOSHEIM | \$3,554 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROLEC-GE WAUKESHA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOSHEIM | \$298 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC013735 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MOSHEIM | \$2,036 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MOSHEIM | \$6,926 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MOSHEIM | \$30,337 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF MOSHEIM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 676
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MOSHEIM | \$2,245 | 0.000000 | \$0.00 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| VULCAN MATERIALS COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MOSHEIM | \$4,694 | 0.000000 | \$0.00 | 20 |
| COMPANY CODE PC016625 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF MOSHEIM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 677
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| MOSHEIM | \$1,341,402 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TUSCULUM
IN
GREENE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF TUSCULUM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 679
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| AEROPRES CORPORATION ONE CENTERPINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | TUSCULUM | \$514 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | TUSCULUM | \$46,518 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | TUSCULUM | \$47,093 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | TUSCULUM | \$49,736 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | TUSCULUM | \$1,616 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TUSCULUM | \$4,400 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF TUSCULUM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 680
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | TUSCULUM | \$263,214 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TUSCULUM | \$3,570 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TUSCULUM | \$818 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | TUSCULUM | \$2,307 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | TUSCULUM | \$1,321 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | TUSCULUM | \$39,015 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF TUSCULUM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 681
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | TUSCULUM | \$4,496 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | TUSCULUM | \$1,458 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VULCAN MATERIALS COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | TUSCULUM | \$3,047 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC016625 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GREENE
CITY OF TUSCULUM
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 682
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| TUSCULUM | \$469,123 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ALTAMONT
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF ALTAMONT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 684
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | ALTAMONT | \$41,853 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DIAMOND COMMUNICATIONS, LLC 120 MOUNTAIN AVENUE SPRINGFIELD NJ 07081 | | ALTAMONT | \$46,000 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WM000375 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | ALTAMONT | \$635,884 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ALTAMONT | \$1,240 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF ALTAMONT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 685
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| ALTAMONT | \$724,977 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BEERSHEBA SPRINGS
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF BEERSHEBA SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 687
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | BEERSHEBA SPRINGS | \$160,764 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | BEERSHEBA SPRINGS | \$275,143 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BEERSHEBA SPRINGS | \$797 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF BEERSHEBA SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 688
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------------|------------------|-------------|
| BEERSHEBA SPRINGS | \$436,704 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COALMONT
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF COALMONT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 690
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | COALMONT | \$87,093 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | COALMONT | \$33,884 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | COALMONT | \$261,781 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | COALMONT | \$797,113 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | COALMONT | \$797 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF COALMONT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 691
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| COALMONT | \$1,180,668 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GRUETLI-LAAGER
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF GRUETLI-LAAGER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 693
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GRUETLI-LAAGER | \$40,000 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | GRUETLI-LAAGER | \$148,283 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TC000100 PROPERTY CLASS Telephone Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | GRUETLI-LAAGER | \$695,026 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EC001700 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | GRUETLI-LAAGER | \$4,161 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF GRUETLI-LAAGER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 694
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| GRUETLI-LAAGER | \$887,470 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MONTEAGLE
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 696
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | MONTEAGLE \$636,410 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | MONTEAGLE \$158,178 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TC000100 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | MONTEAGLE \$127,851 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | MONTEAGLE \$146,760 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | MONTEAGLE \$20,900 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | MONTEAGLE \$5,572 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$0.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 697
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| PUCK TOWERS, LLC 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022 | | MONTEAGLE | \$14,000 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE WM001690 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | MONTEAGLE | \$794,060 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MONTEAGLE | \$3,011 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MONTEAGLE | \$45,030 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | MONTEAGLE | \$824 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 698
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| MONTEAGLE | \$1,952,596 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PALMER
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF PALMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 700
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | PALMER | \$413,813 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE EC001700 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | PALMER | \$2,125 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | PALMER | \$33,417 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF PALMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 701
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| PALMER | \$449,355 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TRACY CITY
IN
GRUNDY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF TRACY CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 703
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|------------|---------|
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | \$847,911 | 0.369000 | \$3,129.00 | 1 |
| COMPANY CODE TC000100 | | | | |
| PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$3,129.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | \$2,251,104 | 0.369000 | \$8,307.00 | 2 |
| COMPANY CODE EC001700 | | | | |
| PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$8,307.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$2,833 | 0.369000 | \$10.00 | 3 |
| COMPANY CODE TP000375 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$10.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | \$47,864 | 0.369000 | \$177.00 | 4 |
| COMPANY CODE WC000800 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$177.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | \$641 | 0.369000 | \$2.00 | 5 |
| COMPANY CODE TL000255 | | | | |
| PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF GRUNDY
CITY OF TRACY CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 704
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| TRACY CITY | \$3,150,353 | \$11,625.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MORRISTOWN
IN
HAMBLEN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 706
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------|----------|------------|------------|
| MORRISTOWN | \$445,900 | 1.400000 | \$6,242.60 | 1 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$6,242.60 |
| . A 2 . B SYNCHRONIZED LOGISTICS 209 DESOTO AVE JO ANN A RAMSEY MORRISTOWN TN 37814 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| MC010150 | Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$3,201 | 1.400000 | \$44.81 | 2 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$44.81 |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| TL000025 | Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$47,700 | 1.400000 | \$667.80 | 3 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$667.80 |
| A.M. P.M. MOVERS SUITE D 195 BOWMAN STREET MORRISTOWN TN 37813-2983 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| MC001187 | Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$527,198 | 1.400000 | \$7,380.77 | 4 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$7,380.77 |
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC001070 | Private Car | | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$128,274 | 1.400000 | \$1,795.84 | 5 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$1,795.84 |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| WM000035 | Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$230,447 | 1.400000 | \$3,226.26 | 6 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$3,226.26 |
| APPALACHIAN ELECTRIC COOPERATIVE 1109 HILL DRIVE P. O. BOX 400 NEW MARKET TN 37820 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| EC000100 | Electric Co-op | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 707
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|-------------------------------------|--------------|---------|
| MORRISTOWN | \$1,946,691 | 1.400000 | \$27,253.67 | 7 |
| TOTALS *** TAXES | | | \$27,253.67 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$7,223,055 | 1.400000 | \$101,122.77 | 8 |
| TOTALS *** TAXES | | | \$101,122.77 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | | | |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$95,000 | 1.400000 | \$1,330.00 | 9 |
| TOTALS *** TAXES | | | \$1,330.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| B & H LOGISTICS, INC. 112 S. SUGAR HOLLOW ROAD MORRISTOWN TN 37813 | | | | |
| COMPANY CODE MC011073 | | PROPERTY CLASS Motor Carrier | | |
| COMMENTS- Forced | | | | |
| MORRISTOWN | \$1,171,325 | 1.400000 | \$16,398.55 | 10 |
| TOTALS *** TAXES | | | \$16,398.55 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$171,541 | 1.400000 | \$2,401.57 | 11 |
| TOTALS *** TAXES | | | \$2,401.57 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | | |
| COMMENTS- Regular | | | | |
| MORRISTOWN | \$14,932 | 1.400000 | \$209.05 | 12 |
| TOTALS *** TAXES | | | \$209.05 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 708
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | MORRISTOWN | \$41,375 | 1.400000 | \$579.25 | 13 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$579.25 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MORRISTOWN | \$38,306 | 1.400000 | \$536.28 | 14 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$536.28 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MORRISTOWN | \$56,457 | 1.400000 | \$790.40 | 15 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$790.40 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MORRISTOWN | \$53,456 | 1.400000 | \$748.38 | 16 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$748.38 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MORRISTOWN | \$62,679 | 1.400000 | \$877.51 | 17 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$877.51 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MORRISTOWN | \$83,781 | 1.400000 | \$1,172.93 | 18 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$1,172.93 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 709
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | MORRISTOWN | \$841 | 1.400000 | \$11.77 | 19 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$11.77 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MORRISTOWN | \$24,442 | 1.400000 | \$342.19 | 20 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$342.19 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | MORRISTOWN | \$18,673 | 1.400000 | \$261.42 | 21 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$261.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | MORRISTOWN | \$1,403 | 1.400000 | \$19.64 | 22 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$19.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INEOS US CHEMICALS COMPANY FKA/BP CO NORTH AMERICA 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | | MORRISTOWN | \$14,515 | 1.400000 | \$203.21 | 23 |
| COMPANY CODE PC002405 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$203.21 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | | MORRISTOWN | \$110,370 | 1.400000 | \$1,545.18 | 24 |
| COMPANY CODE MC096572 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,545.18 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 710
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| M & M CARTAGE CO., INC. 6220 GEIL LANE LOUISVILLE KY 40219 | | MORRISTOWN | \$301,878 | 1.400000 | \$4,226.29 | 25 |
| COMPANY CODE MC113300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,226.29 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MORRISTOWN | \$3,357 | 1.400000 | \$47.00 | 26 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$47.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | MORRISTOWN | \$760 | 1.400000 | \$10.64 | 27 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$10.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MORRISTOWN DRIVERS' SERVICE, INC. P.O. BOX 2158 MORRISTOWN TN 37816 | | MORRISTOWN | \$279,848 | 1.400000 | \$3,917.87 | 28 |
| COMPANY CODE MC125305 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,917.87 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MORRISTOWN | \$3,119,173 | 1.400000 | \$43,668.42 | 29 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$43,668.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - N. CAROLINA DIVISION 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MORRISTOWN | \$74,410 | 1.400000 | \$1,041.74 | 30 |
| COMPANY CODE RR008404 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,041.74 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 711
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| NORFOLK SOUTHERN - NEW LINE CUT-OFF 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MORRISTOWN | \$871,859 | 1.400000 | \$12,206.03 | 31 |
| COMPANY CODE RR008304 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$12,206.03 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MORRISTOWN | \$9,940 | 1.400000 | \$139.16 | 32 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$139.16 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PERFORMANCE TRANSPORTATION, LLC. 12500 WEST CREEK PARKWAY TAX DEPT RICHMOND VA 23238 | | MORRISTOWN | \$1,399,154 | 1.400000 | \$19,588.16 | 33 |
| COMPANY CODE MC140125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$19,588.16 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PGT TRUCKING, INC. 4200 INDUSTRIAL BLVD ALIQUIPPA PA 15001 | | MORRISTOWN | \$34,017 | 1.400000 | \$476.24 | 34 |
| COMPANY CODE MC137175 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$476.24 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R & J EXPRESS, LLC PO BOX 36 RUSSELLVILLE TN 37860 | | MORRISTOWN | \$5,000 | 1.400000 | \$70.00 | 35 |
| COMPANY CODE MC146535 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$70.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | MORRISTOWN | \$12,510 | 1.400000 | \$175.14 | 36 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$175.14 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 712
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | MORRISTOWN | \$132,001 | 1.400000 | \$1,848.01 | 37 |
| COMPANY CODE MC148970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,848.01 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MORRISTOWN | \$16,056 | 1.400000 | \$224.78 | 38 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$224.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MORRISTOWN | \$60,481 | 1.400000 | \$846.73 | 39 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$846.73 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEVEN WHEELS, INC 5050 S DAVY CROCKETT PKY MORRISTOWN TN 37813 | | MORRISTOWN | \$353,279 | 1.400000 | \$4,945.91 | 40 |
| COMPANY CODE MC162445 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,945.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | MORRISTOWN | \$23,105 | 1.400000 | \$323.47 | 41 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$323.47 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MORRISTOWN | \$73,984 | 1.400000 | \$1,035.78 | 42 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,035.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 713
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MORRISTOWN | \$54,624 | 1.400000 | \$764.74 | 43 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$764.74 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MORRISTOWN | \$214,278 | 1.400000 | \$2,999.89 | 44 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,999.89 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | MORRISTOWN | \$6,537 | 1.400000 | \$91.52 | 45 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$91.52 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | | MORRISTOWN | \$3,755 | 1.400000 | \$52.57 | 46 |
| COMPANY CODE TL000300 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$52.57 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MORRISTOWN | \$17,709 | 1.400000 | \$247.93 | 47 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$247.93 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED AIRLINES, INC. WHQCT 233 SOUTH WACKER DRIVE CHICAGO IL 60606 | | MORRISTOWN | \$2,088 | 1.400000 | \$29.23 | 48 |
| COMPANY CODE AL001200 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$29.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 714
TX540SP

| | | | | | |
|--|---------------------------------|---------------------------|------------------|---------------------------|---------------|
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | JURISDICTION MORRISTOWN | ASSESSMENT \$1,355,691 | RATE 1.400000 | TAX AMOUNT \$18,979.67 | ITEM NO 49 |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$18,979.67 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | | | | | |
|---|-------------------------------|------------------------|------------------|------------------------|---------------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION MORRISTOWN | ASSESSMENT \$71,263 | RATE 1.400000 | TAX AMOUNT \$997.68 | ITEM NO 50 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$997.68 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HAMBLEN
CITY OF MORRISTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 715
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| MORRISTOWN | \$21,008,319 | \$294,116.45 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CHATTANOOGA
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 717
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| A A A COOPER TRANSPORTATION P. O. BOX 6827 DOTHAN AL 36302 | | CHATTANOOGA | \$592,170 | 2.250000 | \$13,323.83 | 1 |
| COMPANY CODE MC000200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$13,323.83 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A A T CARRIERS, INC. 400 BIRMINGHAM HWY CHATTANOOGA TN 37419 | | CHATTANOOGA | \$82,372 | 2.250000 | \$1,853.37 | 2 |
| COMPANY CODE MC000450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,853.37 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | CHATTANOOGA | \$43,250 | 2.250000 | \$973.13 | 3 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$973.13 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | CHATTANOOGA | \$726,758 | 2.250000 | \$16,352.06 | 4 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$16,352.06 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T S. INC. P.O. BOX 1377 ST, CLOUD MN 56302-1377 | | CHATTANOOGA | \$106,074 | 2.250000 | \$2,386.67 | 5 |
| COMPANY CODE MC001242 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,386.67 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABF FREIGHT SYSTEM, INC. PO BOX 10048 FORT SMITH AR 72917-0048 | | CHATTANOOGA | \$481,665 | 2.250000 | \$10,837.46 | 6 |
| COMPANY CODE MC000775 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$10,837.46 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 718
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| AHSEED LOGISTICS, LLC P. O. BOX 40 HIXSON TN 37343-0040 | | CHATTANOOGA | \$2,500 | 2.250000 | \$56.25 | 7 |
| COMPANY CODE MC003065 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | \$56.25 | |
| AIR WISCONSIN AIRLINES, LLC SUITE 203 W6390 CHALLENGER DRIVE APPLETON WI 54914 | | CHATTANOOGA | \$43,344 | 2.250000 | \$975.24 | 8 |
| COMPANY CODE AL000060 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | \$975.24 | |
| ALLEGiant AIR, LLC 1201 N TOWN CENTER DRIVE LAS VEGAS NV 89144 | | CHATTANOOGA | \$215,188 | 2.250000 | \$4,841.73 | 9 |
| COMPANY CODE AL000110 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | \$4,841.73 | |
| AMERICAN AIRLINES, INC. MD 8B401 1 SKYVIEW DRIVE FORT WORTH TX 76155 | | CHATTANOOGA | \$17,954 | 2.250000 | \$403.97 | 10 |
| COMPANY CODE AL000125 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | \$403.97 | |
| AMERICAN COMMERCIAL BARGE LINE, LLC 1701 E. MARKET STREET JEFFERSONVILLE IN 47130 | | CHATTANOOGA | \$479,133 | 2.250000 | \$10,780.49 | 11 |
| COMPANY CODE BL000100 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | \$10,780.49 | |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC SUITE 1200 2400 E COMMERCIAL BLVD FORT LAUDERDALE FL 33308 | | CHATTANOOGA | \$104,158 | 2.250000 | \$2,343.56 | 12 |
| COMPANY CODE BL000115 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | \$2,343.56 | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 719
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|--------------|--------------|
| AMERICAN RIVER TRANSPORTATION COMPANY 4666 FARIES PARKWAY DECATUR IL 62526 | | CHATTANOOGA | \$140,999 | 2.250000 | \$3,172.48 | 13 |
| COMPANY CODE BL000120 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$3,172.48 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | CHATTANOOGA | \$553,877 | 2.250000 | \$12,462.23 | 14 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$12,462.23 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERIFLIGHT, LLC P. O. BOX 612763 DALLAS TX 75261 | | CHATTANOOGA | \$12,287 | 2.250000 | \$276.46 | 15 |
| COMPANY CODE AF000190 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$276.46 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARMSTRONG RELOCATION COMPANY 3927 WINCHESTER ROAD MEMPHIS TN 38118 | | CHATTANOOGA | \$137,752 | 2.250000 | \$3,099.42 | 16 |
| COMPANY CODE MC008300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,099.42 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ASH TRANSPORT, LLC 86 E 28TH STREET CHATTANOOGA TN 37410 | | CHATTANOOGA | \$98,858 | 2.250000 | \$2,224.31 | 17 |
| COMPANY CODE MC008600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,224.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CHATTANOOGA | \$8,364,934 | 2.250000 | \$188,211.02 | 18 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$188,211.02 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 720
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|--------------|--------------|
| ATLAS VAN LINES, INC 1212 ST. GEORGE ROAD EVANSVILLE IN 47711 | | CHATTANOOGA | \$96,340 | 2.250000 | \$2,167.65 | 19 |
| COMPANY CODE MC010100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,167.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATOMIC TRANSPORT, LLC 1301 RIVERFRONT PKWY STE 119 CHATTANOOGA TN 37402 | | CHATTANOOGA | \$1,506,822 | 2.250000 | \$33,903.50 | 20 |
| COMPANY CODE MC010125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$33,903.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | CHATTANOOGA | \$4,754,682 | 2.250000 | \$106,980.35 | 21 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$106,980.35 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B & O TRUCKIN'MCOMPANY 558 ACORN COURT CHATTANOOGA TN 37415 | | CHATTANOOGA | \$6,500 | 2.250000 | \$146.25 | 22 |
| COMPANY CODE MC011550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$146.25 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B F T, INC. 1017 EAST 38TH STREET CHATTANOOGA TN 37407 | | CHATTANOOGA | \$38,000 | 2.250000 | \$855.00 | 23 |
| COMPANY CODE MC011858 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$855.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEASLEY FOREST PRODUCTS 770 UVALDA HIGHWAY REBECCA WATERS HAZLEHURST GA 31539 | | CHATTANOOGA | \$4,736 | 2.250000 | \$106.56 | 24 |
| COMPANY CODE PC002420 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$106.56 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 721
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|--------------|---------|
| CHATTANOOGA | \$5,852,051 | 2.250000 | \$131,671.15 | 25 |
| TOTALS *** TAXES | | | \$131,671.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$81,746 | 2.250000 | \$1,839.29 | 26 |
| TOTALS *** TAXES | | | \$1,839.29 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$670,000 | 2.250000 | \$15,075.00 | 27 |
| TOTALS *** TAXES | | | \$15,075.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| CHATTANOOGA | \$58,250 | 2.250000 | \$1,310.63 | 28 |
| TOTALS *** TAXES | | | \$1,310.63 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$621,856 | 2.250000 | \$13,991.76 | 29 |
| TOTALS *** TAXES | | | \$13,991.76 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$1,257,162 | 2.250000 | \$28,286.15 | 30 |
| TOTALS *** TAXES | | | \$28,286.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 722
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|-------------|-------------|
| C B T S TECHNOLOGY SOLUTIONS, LLC ROOM 103-1070 221 EAST 4TH STREET CINCINNATI OH 45202 | | CHATTANOOGA | \$1,864 | 2.250000 | \$41.94 | 31 |
| COMPANY CODE TL000070 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$41.94 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | CHATTANOOGA | \$692,531 | 2.250000 | \$15,581.95 | 32 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,581.95 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CANAL BARGE COMPANY, INC. 835 UNION STREET NEW ORLEANS LA 70112 | | CHATTANOOGA | \$122,975 | 2.250000 | \$2,766.94 | 33 |
| COMPANY CODE BL000200 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$2,766.94 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | CHATTANOOGA | \$4,095,724 | 2.250000 | \$92,153.79 | 34 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$92,153.79 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | CHATTANOOGA | \$29,856 | 2.250000 | \$671.76 | 35 |
| COMPANY CODE PC003650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$671.76 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CENTRAL TRANSPORT, LLC 12225 STEPHENS ROAD WARREN MI 48089 | | CHATTANOOGA | \$333,131 | 2.250000 | \$7,495.45 | 36 |
| COMPANY CODE MC034330 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,495.45 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 723
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--------------|----------|--------------|---------|
| CHATTANOOGA 081 LLC DBA/TWO MEN AND A TRUCK 5961 PINEHURST AVENUE CHATTANOOGA TN 37421 | \$320,000 | 2.250000 | \$7,200.00 | 37 |
| COMPANY CODE MC035450 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| TOTALS *** TAXES | | | \$7,200.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | \$27,386,286 | 2.250000 | \$616,191.44 | 38 |
| COMPANY CODE GA000100 | | | | |
| PROPERTY CLASS Gas Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$616,191.44 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CHATTANOOGA RIVERBOAT COMPANY 4295 CROMWELL ROAD, SUITE 305 KRISTIN BAIN CHATTANOOGA TN 37421 | \$714,052 | 2.250000 | \$16,066.17 | 39 |
| COMPANY CODE BL000265 | | | | |
| PROPERTY CLASS Barge Line | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$16,066.17 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CHATTOOGA AND CHICKAMAUGA RAILWAY C/O RYAN LLC, PO BOX 460667, DEPT 100, HOUSTON TX 77056 | \$13,789 | 2.250000 | \$310.25 | 40 |
| COMPANY CODE RR001350 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$310.25 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CITYSWITCH DEPT. 100 P. O. BOX 460667 HOUSTON TX 77056 | \$64,888 | 2.250000 | \$1,459.98 | 41 |
| COMPANY CODE WM000312 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,459.98 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | \$3,958,400 | 2.250000 | \$89,064.00 | 42 |
| COMPANY CODE PL000400 | | | | |
| PROPERTY CLASS Pipeline Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$89,064.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 724
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--------------------------|-------------------------------------|----------|--------------|---------|
| CHATTANOOGA | \$194,384 | 2.250000 | \$4,373.64 | 43 |
| TOTALS *** TAXES | | | \$4,373.64 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$70,799 | 2.250000 | \$1,592.98 | 44 |
| TOTALS *** TAXES | | | \$1,592.98 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE WM000308 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$894,295 | 2.250000 | \$20,121.64 | 45 |
| TOTALS *** TAXES | | | \$20,121.64 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$4,675,733 | 2.250000 | \$105,203.99 | 46 |
| TOTALS *** TAXES | | | \$105,203.99 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE MC044185 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$247,152 | 2.250000 | \$5,560.92 | 47 |
| TOTALS *** TAXES | | | \$5,560.92 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE MC045900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$380,084 | 2.250000 | \$8,551.89 | 48 |
| TOTALS *** TAXES | | | \$8,551.89 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE MC046200 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 725
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|-------------|-------------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | CHATTANOOGA | \$1,466,693 | 2.250000 | \$33,000.59 | 49 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$33,000.59 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CHATT DIV-W & A TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | CHATTANOOGA | \$4,350,186 | 2.250000 | \$97,879.19 | 50 |
| COMPANY CODE RR000323 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$97,879.19 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | CHATTANOOGA | \$2,502,864 | 2.250000 | \$56,314.44 | 51 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$56,314.44 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DALRYMPLE RIGGING & TRANSPORT 1225 LATTA STREET CHATTANOOGA TN 37406-3746 | | CHATTANOOGA | \$173,856 | 2.250000 | \$3,911.76 | 52 |
| COMPANY CODE MC048440 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,911.76 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | CHATTANOOGA | \$84,565 | 2.250000 | \$1,902.71 | 53 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,902.71 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DELTA AIR LINES, INC. P. O. BOX 45852 ATLANTA GA 30320-5852 | | CHATTANOOGA | \$187,351 | 2.250000 | \$4,215.40 | 54 |
| COMPANY CODE AL000400 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$4,215.40 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 726
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CHATTANOOGA | \$292,074 | 2.250000 | \$6,571.67 | 55 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6,571.67 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUPONT SPECIALTY PRODUCTS USA, LLC. P.O. BOX 2899 WILMINGTON DE 19805 | | CHATTANOOGA | \$1,149 | 2.250000 | \$25.85 | 56 |
| COMPANY CODE PC006100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.85 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAGLE TRANSPORT CORPORATION 300 SOUTH WESLEYAN BLVD ROCKY MOUNT NC 27804 | | CHATTANOOGA | \$289,545 | 2.250000 | \$6,514.76 | 57 |
| COMPANY CODE MC058130 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,514.76 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAGLE TRANSPORTATION, LLC. 4311 JERSEY PIKE CHATTANOOGA TN 37416 | | CHATTANOOGA | \$63,488 | 2.250000 | \$1,428.48 | 58 |
| COMPANY CODE MC058135 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,428.48 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | CHATTANOOGA | \$919,011 | 2.250000 | \$20,677.75 | 59 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$20,677.75 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENDEAVOR AIR, INC. P. O. BOX 45852 ATLANTA GA 30320-5852 | | CHATTANOOGA | \$121,537 | 2.250000 | \$2,734.58 | 60 |
| COMPANY CODE AL000825 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$2,734.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 727
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|-------------|---------|
| CHATTANOOGA | \$53,176 | 2.250000 | \$1,196.46 | 61 |
| TOTALS *** TAXES | | | \$1,196.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENERGY DISPATCH, LLC SUITE 900 200 GALLERIA PARKWAY ATLANTA GA 30339 | | | | |
| COMPANY CODE MC061125 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$1,709 | 2.250000 | \$38.45 | 62 |
| TOTALS *** TAXES | | | \$38.45 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENERGY SOLUTIONS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006285 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$824,607 | 2.250000 | \$18,553.66 | 63 |
| TOTALS *** TAXES | | | \$18,553.66 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENVOY AIR, INC. MD 8B401 1 SKYVIEW DRIVE FORT WORTH TX 76155 | | | | |
| COMPANY CODE AL000150 | PROPERTY CLASS Airline | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$237,443 | 2.250000 | \$5,342.47 | 64 |
| TOTALS *** TAXES | | | \$5,342.47 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006350 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$1,097,272 | 2.250000 | \$24,688.62 | 65 |
| TOTALS *** TAXES | | | \$24,688.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ESTES EXPRESS LINES P. O. BOX 25612 RICHMOND VA 23260 | | | | |
| COMPANY CODE MC061860 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$65,195 | 2.250000 | \$1,466.89 | 66 |
| TOTALS *** TAXES | | | \$1,466.89 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXPRESS COURIER INTERNATIONAL, INC. P. O. BOX 331579 MURFREESBORO TN 37133 | | | | |
| COMPANY CODE MC062433 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 728
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|--------------|---------|
| CHATTANOOGA | \$364,739 | 2.250000 | \$8,206.63 | 67 |
| TOTALS *** TAXES | | | \$8,206.63 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHATTANOOGA | \$153,606 | 2.250000 | \$3,456.14 | 68 |
| TOTALS *** TAXES | | | \$3,456.14 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHATTANOOGA | \$1,993,171 | 2.250000 | \$44,846.35 | 69 |
| TOTALS *** TAXES | | | \$44,846.35 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHATTANOOGA | \$920,173 | 2.250000 | \$20,703.89 | 70 |
| TOTALS *** TAXES | | | \$20,703.89 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHATTANOOGA | \$7,985,277 | 2.250000 | \$179,668.73 | 71 |
| TOTALS *** TAXES | | | \$179,668.73 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CHATTANOOGA | \$59,654 | 2.250000 | \$1,342.22 | 72 |
| TOTALS *** TAXES | | | \$1,342.22 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 729
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|-------------|-------------|
| FLORIDA MARINE, LLC 2360 FIFTH STREET MANDEVILLE LA 70471 | CHATTANOOGA | \$206,755 | 2.250000 | \$4,651.99 | 73 |
| COMPANY CODE BL000440 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$4,651.99 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FLORIDA ROCK & TANK LINES, INC 200 W FORSYTH STREET, 7TH FLOOR JACKSONVILLE FL 32202 | CHATTANOOGA | \$45,210 | 2.250000 | \$1,017.23 | 74 |
| COMPANY CODE MC066400 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,017.23 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FOODLINER, INC 2099 SOUTH PARK CT. STE 1 DUBUQUE IA 52003 | CHATTANOOGA | \$987,355 | 2.250000 | \$22,215.49 | 75 |
| COMPANY CODE MC067050 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$22,215.49 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | CHATTANOOGA | \$1,591 | 2.250000 | \$35.80 | 76 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$35.80 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | CHATTANOOGA | \$94,273 | 2.250000 | \$2,121.14 | 77 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2,121.14 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | CHATTANOOGA | \$174,382 | 2.250000 | \$3,923.60 | 78 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3,923.60 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 730
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | CHATTANOOGA | \$50,975 | 2.250000 | \$1,146.94 | 79 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,146.94 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREATWIDE DALLAS MAVIS, LLC 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | CHATTANOOGA | \$12,330 | 2.250000 | \$277.43 | 80 |
| COMPANY CODE MC048501 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$277.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREENTREE TRANSPORTATION COMPANY 200 AIRSIDE DRIVE, SUITE 260 MOON TOWNSHIP PA 15108 | | CHATTANOOGA | \$16,896 | 2.250000 | \$380.16 | 81 |
| COMPANY CODE MC078000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$380.16 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREENWOOD MOTOR LINES, INC. 600 GILLAM ROAD WILMINGTON OH 45177 | | CHATTANOOGA | \$776,631 | 2.250000 | \$17,474.20 | 82 |
| COMPANY CODE MC146550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$17,474.20 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | CHATTANOOGA | \$46,541 | 2.250000 | \$1,047.17 | 83 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$1,047.17 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HEARTLAND BARGE MANAGEMENT, LLC 1007 NORTH MAIN STREET COLUMBIA IL 62236 | | CHATTANOOGA | \$25,899 | 2.250000 | \$582.73 | 84 |
| COMPANY CODE BL000524 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$582.73 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 731
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| HENIFF TRANSPORTATION SYSTEMS, LLC. 2222 CAMDEN COURT OAK BROOK IL 60523 | | CHATTANOOGA | \$20,261 | 2.250000 | \$455.87 | 85 |
| COMPANY CODE MC084220 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$455.87 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HIGHWAY TRANSPORT CHEMICAL, LLC. SUITE 200 10024 INVESTMENT DRIVE SUITE 200 KNOXVILLE TN 37932 | | CHATTANOOGA | \$594,984 | 2.250000 | \$13,387.14 | 86 |
| COMPANY CODE MC085600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,387.14 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | CHATTANOOGA | \$123,636 | 2.250000 | \$2,781.81 | 87 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,781.81 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUB GROUP TRUCKING, INC. 2001 HUB GROUP WAY OAK BROOK IL 60523 | | CHATTANOOGA | \$58,617 | 2.250000 | \$1,318.88 | 88 |
| COMPANY CODE MC041465 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,318.88 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INGRAM BARGE COMPANY, LLC 4400 HARDING ROAD NASHVILLE TN 37205 | | CHATTANOOGA | \$559,556 | 2.250000 | \$12,590.01 | 89 |
| COMPANY CODE BL000700 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$12,590.01 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | CHATTANOOGA | \$696,150 | 2.250000 | \$15,663.38 | 90 |
| COMPANY CODE MC093840 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,663.38 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 732
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|-------------|---------|
| JAMES TRANSPORTATION, LLC P. O. BOX 2305 PADUCAH KY 42002 | \$34,447 | 2.250000 | \$775.06 | 91 |
| COMPANY CODE BL000725 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| JIT STEEL TRANSPORT 1400 16TH STREET SUITE 250 OAK BROOK IL 60523 | \$342,497 | 2.250000 | \$7,706.18 | 92 |
| COMPANY CODE MC093920 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | \$100,431 | 2.250000 | \$2,259.70 | 93 |
| COMPANY CODE MC096572 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| K & K WASTE DISPOSAL, LLC. PO BOX 535 CODY GOSSETT HIXSON TN 37343 | \$162,886 | 2.250000 | \$3,664.94 | 94 |
| COMPANY CODE MC097350 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KENAN TRANSPORT LLC 4366 MT. PLEASANT ST. NW NORTH CANTON OH 44720 | \$67,122 | 2.250000 | \$1,510.25 | 95 |
| COMPANY CODE MC099535 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KENCO LOGISTIC SERVICES, LLC. 2001 RIVERSIDE DR ICO: ANGELA CURTIS CHATTANOOGA TN 37406 | \$1,534,673 | 2.250000 | \$34,530.14 | 96 |
| COMPANY CODE MC099620 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 733
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|-------------|---------|
| CHATTANOOGA | \$290,657 | 2.250000 | \$6,539.78 | 97 |
| TOTALS *** TAXES | | | \$6,539.78 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KENCO TRANSPORTATION SERVICES, LLC. 2001 RIVERSIDE DRIVE ANGELA CURTIS CHATTANOOGA TN 37406 | | | | |
| COMPANY CODE MC099700 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$19,232 | 2.250000 | \$432.72 | 98 |
| TOTALS *** TAXES | | | \$432.72 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LANDSTAR EXPRESS AMERICA, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | | | |
| COMPANY CODE MC104070 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$32,309 | 2.250000 | \$726.95 | 99 |
| TOTALS *** TAXES | | | \$726.95 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | | | |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$1,184,520 | 2.250000 | \$26,651.70 | 100 |
| TOTALS *** TAXES | | | \$26,651.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LANE'S EQUIPMENT RENTAL, INC. P. O. BOX 17265 CHATTANOOGA TN 37415 | | | | |
| COMPANY CODE MC104170 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$359,044 | 2.250000 | \$8,078.49 | 101 |
| TOTALS *** TAXES | | | \$8,078.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LANES EQUIPMENT, LLC 619 HUDSON STREET CHATTANOOGA TN 37405 | | | | |
| COMPANY CODE MC104168 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$193,200 | 2.250000 | \$4,347.00 | 102 |
| TOTALS *** TAXES | | | \$4,347.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LIBERTY LAND CARRIERS, LLC P. O. BOX 692 HIXSON TN 37343 | | | | |
| COMPANY CODE MC107075 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 734
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| CHATTANOOGA | \$510,942 | 2.250000 | \$11,496.20 | 103 |
| TOTALS *** TAXES | | | \$11,496.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$2,641,815 | 2.250000 | \$59,440.84 | 104 |
| TOTALS *** TAXES | | | \$59,440.84 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$124,937 | 2.250000 | \$2,811.08 | 105 |
| TOTALS *** TAXES | | | \$2,811.08 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$33,209 | 2.250000 | \$747.20 | 106 |
| TOTALS *** TAXES | | | \$747.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$364,855 | 2.250000 | \$8,209.24 | 107 |
| TOTALS *** TAXES | | | \$8,209.24 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$168,374 | 2.250000 | \$3,788.42 | 108 |
| TOTALS *** TAXES | | | \$3,788.42 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 735
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| MASON DIXON INTERMODAL, INC. 12225 STEPHENS ROAD WARREN MI 48089 | | CHATTANOOGA | \$66,314 | 2.250000 | \$1,492.07 | 109 |
| COMPANY CODE MC116205 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,492.07 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAVERICK TRANSPORTATION LLC 13301 VALENTINE RD NORTH LITTLE ROCK AR 72117 | | CHATTANOOGA | \$157,963 | 2.250000 | \$3,554.17 | 110 |
| COMPANY CODE MC116600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,554.17 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | CHATTANOOGA | \$357,139 | 2.250000 | \$8,035.63 | 111 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$8,035.63 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | CHATTANOOGA | \$49,891 | 2.250000 | \$1,122.55 | 112 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,122.55 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | CHATTANOOGA | \$144,759 | 2.250000 | \$3,257.08 | 113 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,257.08 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | CHATTANOOGA | \$149,464 | 2.250000 | \$3,362.94 | 114 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,362.94 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 736
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| MODERN DISPERSIONS SOUTH, INC. 302 ED WARD ROAD FITZGERALD GA 31750 | | CHATTANOOGA | \$11,810 | 2.250000 | \$265.73 | 115 |
| COMPANY CODE PC010650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$265.73 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NETWORK TRANS, LLC 735 BROAD STREET SUITE 404 CHATTANOOGA TN 37402 | | CHATTANOOGA | \$235,000 | 2.250000 | \$5,287.50 | 116 |
| COMPANY CODE MC131325 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,287.50 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | CHATTANOOGA | \$922,802 | 2.250000 | \$20,763.05 | 117 |
| COMPANY CODE MC131615 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$20,763.05 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | CHATTANOOGA | \$268,934 | 2.250000 | \$6,051.02 | 118 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,051.02 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NOOGA SHUTTLES, LLC 1418 S MOORE ROAD CHATTANOOGA TN 37412 | | CHATTANOOGA | \$149,157 | 2.250000 | \$3,356.03 | 119 |
| COMPANY CODE MB008024 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$3,356.03 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - CENTRAL OF GA. DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$535,182 | 2.250000 | \$12,041.60 | 120 |
| COMPANY CODE RR007314 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$12,041.60 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 737
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|--------------|---------|
| NORFOLK SOUTHERN - CHATT. TRACTION BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$23,698 | 2.250000 | \$533.21 | 121 |
| COMPANY CODE RR007324 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$533.21 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$3,597,428 | 2.250000 | \$80,942.13 | 122 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$80,942.13 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MEMPHIS-CHATT. DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$4,802,138 | 2.250000 | \$108,048.11 | 123 |
| COMPANY CODE RR008104 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$108,048.11 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - TN, ALA, GA DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$143,599 | 2.250000 | \$3,230.98 | 124 |
| COMPANY CODE RR008614 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,230.98 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN-ALA, GREAT SOU DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$3,825,263 | 2.250000 | \$86,068.42 | 125 |
| COMPANY CODE RR007014 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$86,068.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CHATTANOOGA | \$5,097,444 | 2.250000 | \$114,692.49 | 126 |
| COMPANY CODE RR007914 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$114,692.49 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 738
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| NUSSBAUM TRANSPORTATION SERVICES, INC. 19336 N 1425 EAST ROAD HUDSON IL 61748 | | CHATTANOOGA | \$76,300 | 2.250000 | \$1,716.75 | 127 |
| COMPANY CODE MC133625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,716.75 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CHATTANOOGA | \$18,402 | 2.250000 | \$414.05 | 128 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$414.05 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| P F A SYSTEMS, INC. 1351 CHANNAHON ROAD JOLIET IL 60436 | | CHATTANOOGA | \$316,300 | 2.250000 | \$7,116.75 | 129 |
| COMPANY CODE MC137099 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,116.75 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PACE RUNNERS, INC. 5951 GREENWOOD PKWY BESSEMER AL 35022-5660 | | CHATTANOOGA | \$43,202 | 2.250000 | \$972.05 | 130 |
| COMPANY CODE MC137365 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$972.05 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PARKER TOWING COMPANY, INC. 1001 3RD STREET NORTHPORT AL 35476 | | CHATTANOOGA | \$364,190 | 2.250000 | \$8,194.28 | 131 |
| COMPANY CODE BL000955 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$8,194.28 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | CHATTANOOGA | \$60,097 | 2.250000 | \$1,352.18 | 132 |
| COMPANY CODE MC138900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,352.18 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 739
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| CHATTANOOGA | \$90,523 | 2.250000 | \$2,036.77 | 133 |
| TOTALS *** TAXES | | | | \$2,036.77 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$313,306 | 2.250000 | \$7,049.39 | 134 |
| TOTALS *** TAXES | | | | \$7,049.39 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$626,471 | 2.250000 | \$14,095.60 | 135 |
| TOTALS *** TAXES | | | | \$14,095.60 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$126,725 | 2.250000 | \$2,851.31 | 136 |
| TOTALS *** TAXES | | | | \$2,851.31 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$406,392 | 2.250000 | \$9,143.82 | 137 |
| TOTALS *** TAXES | | | | \$9,143.82 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$1,091,153 | 2.250000 | \$24,550.94 | 138 |
| TOTALS *** TAXES | | | | \$24,550.94 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 740
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| R. E. GARRISON TRUCKING, INC. 1103 COUNTY ROAD 1194 VINEMONT AL 35179 | | CHATTANOOGA | \$1,055,968 | 2.250000 | \$23,759.28 | 139 |
| COMPANY CODE MC146529 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$23,759.28 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RAMSEY TRUCKING, INC. 731 PINEVILLE ROAD CHATTANOOGA TN 37405-2622 | | CHATTANOOGA | \$285,925 | 2.250000 | \$6,433.31 | 140 |
| COMPANY CODE MC148138 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,433.31 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REFRIGERATED FOOD EXPRESS, INC. P. O. BOX 986524 DEPT. 300 BOSTON MA 02298 | | CHATTANOOGA | \$30,000 | 2.250000 | \$675.00 | 141 |
| COMPANY CODE MC150310 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$675.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REPUBLIC AIRWAYS, INC. SUITE 300 8909 PURDUE ROAD INDIANAPOLIS IN 46268 | | CHATTANOOGA | \$101,771 | 2.250000 | \$2,289.85 | 142 |
| COMPANY CODE AL000841 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$2,289.85 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RIVERSIDE RAIL, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | CHATTANOOGA | \$48,145 | 2.250000 | \$1,083.26 | 143 |
| COMPANY CODE PC013472 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,083.26 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RIVERSIDE TRANSPORT, INC. 5400 KANSAS AVENUE KANSAS CITY KS 66106 | | CHATTANOOGA | \$682,000 | 2.250000 | \$15,345.00 | 144 |
| COMPANY CODE MC152625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$15,345.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 741
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CHATTANOOGA | \$2,998 | 2.250000 | \$67.46 | 145 |
| TOTALS *** TAXES | | | \$67.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$265,101 | 2.250000 | \$5,964.77 | 146 |
| TOTALS *** TAXES | | | \$5,964.77 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$36,087 | 2.250000 | \$811.96 | 147 |
| TOTALS *** TAXES | | | \$811.96 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$140,707 | 2.250000 | \$3,165.91 | 148 |
| TOTALS *** TAXES | | | \$3,165.91 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$61,930 | 2.250000 | \$1,393.43 | 149 |
| TOTALS *** TAXES | | | \$1,393.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$40,634 | 2.250000 | \$914.27 | 150 |
| TOTALS *** TAXES | | | \$914.27 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 742
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|----------|-------------|-------------|
| CHATTANOOGA | \$390,118 | 2.250000 | \$8,777.66 | 151 |
| TOTALS *** TAXES | | | | \$8,777.66 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY SUITE 400 JOHNS CREEK GA 30097 | | | | |
| COMPANY CODE MC157825 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$740,754 | 2.250000 | \$16,666.97 | 152 |
| TOTALS *** TAXES | | | | \$16,666.97 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$267,965 | 2.250000 | \$6,029.21 | 153 |
| TOTALS *** TAXES | | | | \$6,029.21 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | | | |
| COMPANY CODE MC159910 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$880,670 | 2.250000 | \$19,815.08 | 154 |
| TOTALS *** TAXES | | | | \$19,815.08 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SERODINO, INC. 100 HAMM ROAD CHATTANOOGA TN 37405 | | | | |
| COMPANY CODE BL001000 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$554,542 | 2.250000 | \$12,477.20 | 155 |
| TOTALS *** TAXES | | | | \$12,477.20 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SESE US CORP. 6153 HICKORY VALLEY ROAD CHATTANOOGA TN 37416 | | | | |
| COMPANY CODE MC162200 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$4,805 | 2.250000 | \$108.11 | 156 |
| TOTALS *** TAXES | | | | \$108.11 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SEVEN STATES POWER CORPORATION P. O. BOX 11128 CHATTANOOGA TN 37401 | | | | |
| COMPANY CODE EC001725 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 743
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|-------------|
| SHAH TRUCKING, LLC 2641 RIVERPORT ROAD CHATTANOOGA TN 37406 | | CHATTANOOGA | \$41,965 | 2.250000 | \$944.21 | 157 |
| COMPANY CODE MC162800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$944.21 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SKYWEST AIRLINES, INC. SUITE 100 13155 NOEL ROAD DALLAS TX 75240 | | CHATTANOOGA | \$119,489 | 2.250000 | \$2,688.50 | 158 |
| COMPANY CODE AL000850 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$2,688.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHERN AIR FREIGHT, INC. P. O. BOX 8293 CHATTANOOGA TN 37414 | | CHATTANOOGA | \$50,000 | 2.250000 | \$1,125.00 | 159 |
| COMPANY CODE MC168895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,125.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHERN NATURAL GAS COMPANY P. O. BOX 4372 HOUSTON TX 77210-4372 | | CHATTANOOGA | \$127,754 | 2.250000 | \$2,874.47 | 160 |
| COMPANY CODE PL001200 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$2,874.47 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPIRIT EXPRESS, LLC P. O. BOX 929 DALTON GA 30722-0929 | | CHATTANOOGA | \$96,320 | 2.250000 | \$2,167.20 | 161 |
| COMPANY CODE MC170435 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,167.20 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SR ENTERPRISE SOUTH SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | CHATTANOOGA | \$689,431 | 2.250000 | \$15,512.20 | 162 |
| COMPANY CODE EL001700 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$15,512.20 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 744
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|-------------|
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | CHATTANOOGA | \$80,876 | 2.250000 | \$1,819.71 | 163 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,819.71 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STRICKLAND TRADING, INC. 101 CARNOUSTIE SHOAL CREEK AL 35242 | | CHATTANOOGA | \$31,830 | 2.250000 | \$716.18 | 164 |
| COMPANY CODE PC014800 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$716.18 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SUN COUNTRY AIRLINES 2005 CARGO ROAD MINNEAPOLIS MN 55450 | | CHATTANOOGA | \$12,941 | 2.250000 | \$291.17 | 165 |
| COMPANY CODE AL000950 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$291.17 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T J TRUCKING CO, INC. P. O. BOX 5636 CHATTANOOGA TN 37406 | | CHATTANOOGA | \$13,309 | 2.250000 | \$299.45 | 166 |
| COMPANY CODE MC177361 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$299.45 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CHATTANOOGA | \$210,690 | 2.250000 | \$4,740.53 | 167 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4,740.53 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CHATTANOOGA | \$1,536,366 | 2.250000 | \$34,568.24 | 168 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$34,568.24 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 745
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|----------------|----------------|
| TEAM LOGISTICS CO., LLC 22 SOUTH MAIN STREET GREENVILLE SC 29601 | CHATTANOOGA | \$137,239 | 2.250000 | \$3,087.88 | 169 |
| COMPANY CODE MC178446 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,087.88 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | CHATTANOOGA | \$50,076,365 | 2.250000 | \$1,126,718.21 | 170 |
| COMPANY CODE WS001600 | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$1,126,718.21 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | CHATTANOOGA | \$69,300 | 2.250000 | \$1,559.25 | 171 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$1,559.25 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRANCO LOGISTICS, LLC SUITE 104 5901 SHALLOWFORD ROAD CHATTANOOGA TN 37421 | CHATTANOOGA | \$673,844 | 2.250000 | \$15,161.49 | 172 |
| COMPANY CODE MC182580 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,161.49 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRANSCO LINES, INC. 401 ARKANSAS AVENUE RUSSELLVILLE AR 72811 | CHATTANOOGA | \$1,177,000 | 2.250000 | \$26,482.50 | 173 |
| COMPANY CODE MC183365 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$26,482.50 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRI-STATE GOVERNMENT SERVICES, INC. SUITE 120 4762 HIGHWAY 58 CHATTANOOGA TN 37416 | CHATTANOOGA | \$8,700 | 2.250000 | \$195.75 | 174 |
| COMPANY CODE MC184595 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$195.75 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 746
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|--------------|----------|--------------|---------|
| CHATTANOOGA | \$121,008 | 2.250000 | \$2,722.68 | 175 |
| TOTALS *** TAXES | | | \$2,722.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$8,330 | 2.250000 | \$187.43 | 176 |
| TOTALS *** TAXES | | | \$187.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$825,000 | 2.250000 | \$18,562.50 | 177 |
| TOTALS *** TAXES | | | \$18,562.50 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| CHATTANOOGA | \$13,665,410 | 2.250000 | \$307,471.73 | 178 |
| TOTALS *** TAXES | | | \$307,471.73 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$68,307 | 2.250000 | \$1,536.91 | 179 |
| TOTALS *** TAXES | | | \$1,536.91 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CHATTANOOGA | \$6,629 | 2.250000 | \$149.15 | 180 |
| TOTALS *** TAXES | | | \$149.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 747
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------|----------|-------------|---------|
| CHATTANOOGA | \$4,434,271 | 2.250000 | \$99,771.10 | 181 |
| TOTALS *** TAXES | | | \$99,771.10 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNIVERSAL TRUCKLOAD, INC. 12225 STEPHENS ROAD WARREN MI 48089 | CHATTANOOGA | 2.250000 | \$11,212.52 | 182 |
| TOTALS *** TAXES | | | \$11,212.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | CHATTANOOGA | 2.250000 | \$5,523.93 | 183 |
| TOTALS *** TAXES | | | \$5,523.93 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WATKINS TRUCKING COMPANY INC 4632 RICHARD ARRINGTON JR, BLVD NORTH BIRMINGHAM AL 35212 | CHATTANOOGA | 2.250000 | \$5,628.89 | 184 |
| TOTALS *** TAXES | | | \$5,628.89 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| XPO LOGISTICS FREIGHT, INC. P. O. BOX 4138 PORTLAND OR 97208-4138 | CHATTANOOGA | 2.250000 | \$11,696.60 | 185 |
| TOTALS *** TAXES | | | \$11,696.60 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| XPRESS GLOBAL SYSTEMS, LLC 6137 SHALLOWFORD ROAD CHATTANOOGA TN 37421 | CHATTANOOGA | 2.250000 | \$22,045.50 | 186 |
| TOTALS *** TAXES | | | \$22,045.50 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 748
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
CHATTANOOGA

ASSESSMENT
\$358,248

RATE
2.250000

TAX AMOUNT
\$8,060.58

ITEM NO
187

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$8,060.58

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF CHATTANOOGA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 749
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|----------------|
| CHATTANOOGA | \$215,008,346 | \$4,837,688.04 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COLLEGEDALE
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF COLLEGEDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 751
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | COLLEGEDALE | \$4,037 | 1.550000 | \$62.57 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$62.57 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | COLLEGEDALE | \$6,641 | 1.550000 | \$102.94 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$102.94 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | COLLEGEDALE | \$114,672 | 1.550000 | \$1,777.42 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,777.42 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | COLLEGEDALE | \$7,399 | 1.550000 | \$114.68 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$114.68 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BRIGHTSPEED OF SOUTHERN TENNESSEE LLC P. O. BOX 2629 ADDISON TX 75001 | | COLLEGEDALE | \$306,280 | 1.550000 | \$4,747.34 | 5 |
| COMPANY CODE TP000360 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4,747.34 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | COLLEGEDALE | \$145,746 | 1.550000 | \$2,259.06 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,259.06 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF COLLEGEDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 752
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | COLLEGEDALE | \$432,604 | 1.550000 | \$6,705.36 | 7 |
| COMPANY CODE GA000100 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$6,705.36 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | COLLEGEDALE | \$4,085 | 1.550000 | \$63.32 | 8 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$63.32 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | COLLEGEDALE | \$75,298 | 1.550000 | \$1,167.12 | 9 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,167.12 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DIRECT TRANSPORTATION, LLC 9528 LEGACY OAKS DRIVE OOLTEWAH TN 37363 | | COLLEGEDALE | \$35,000 | 1.550000 | \$542.50 | 10 |
| COMPANY CODE MC053760 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$542.50 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | COLLEGEDALE | \$2,915 | 1.550000 | \$45.18 | 11 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$45.18 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COLLEGEDALE | \$22,165 | 1.550000 | \$343.56 | 12 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$343.56 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF COLLEGEDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 753
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| COLLEGEDALE | \$8,800 | 1.550000 | \$136.40 | 13 |
| TOTALS *** TAXES | | | | \$136.40 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| COLLEGEDALE | \$16,278 | 1.550000 | \$252.31 | 14 |
| TOTALS *** TAXES | | | | \$252.31 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| COLLEGEDALE | \$296,029 | 1.550000 | \$4,588.45 | 15 |
| TOTALS *** TAXES | | | | \$4,588.45 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| COLLEGEDALE | \$2,768,919 | 1.550000 | \$42,918.24 | 16 |
| TOTALS *** TAXES | | | | \$42,918.24 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| COLLEGEDALE | \$3,579 | 1.550000 | \$55.47 | 17 |
| TOTALS *** TAXES | | | | \$55.47 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| COLLEGEDALE | \$4,976 | 1.550000 | \$77.13 | 18 |
| TOTALS *** TAXES | | | | \$77.13 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF COLLEGEDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 754
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|------------|
| PRODUCTS (SE) PIPE LINE CORPORATION P. O. BOX 4372 HOUSTON TX 77210-4372 | | COLLEGEDALE | \$4,816 | 1.550000 | \$74.65 | 19 |
| COMPANY CODE PL001000 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$74.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COLLEGEDALE | \$11,830 | 1.550000 | \$183.37 | 20 |
| COMPANY CODE PC012830 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$183.37 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | COLLEGEDALE | \$5,781 | 1.550000 | \$89.61 | 21 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$89.61 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHERN TOWERS BTS, LP. SUITE B 250 SIGNAL MOUNTAIN ROAD, SUITE B CHATTANOOGA TN 37405 | | COLLEGEDALE | \$107,748 | 1.550000 | \$1,670.09 | 22 |
| COMPANY CODE WM001880 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,670.09 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | COLLEGEDALE | \$19,668 | 1.550000 | \$304.85 | 23 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$304.85 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | COLLEGEDALE | \$24,935 | 1.550000 | \$386.49 | 24 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$386.49 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF COLLEGEDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 755
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| COLLEGEDALE | \$6,376 | 1.550000 | \$98.83 | 25 |
| TOTALS *** TAXES | | | \$98.83 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

UNION TANK CAR COMPANY
SUITE 2100
175 WEST JACKSON BLVD
CHICAGO IL 60604

COMPANY CODE PROPERTY CLASS
PC016300 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF COLLEGEDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 756
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| COLLEGEDALE | \$4,436,577 | \$68,766.94 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF EAST RIDGE
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF EAST RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 758
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A E R EXPRESS, INC. 7701 CAMELOT LANE CHATTANOOGA TN 37421 | | EAST RIDGE | \$75,000 | 1.250000 | \$937.50 | 1 |
| COMPANY CODE MC000925 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$937.50 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | EAST RIDGE | \$243,102 | 1.250000 | \$3,038.78 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,038.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | EAST RIDGE | \$101,478 | 1.250000 | \$1,268.48 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,268.48 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | EAST RIDGE | \$824,664 | 1.250000 | \$10,308.30 | 4 |
| COMPANY CODE GA000100 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$10,308.30 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | EAST RIDGE | \$47,769 | 1.250000 | \$597.11 | 5 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$597.11 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | EAST RIDGE | \$25,044 | 1.250000 | \$313.05 | 6 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$313.05 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF EAST RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 759
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| GROOME TRANSPORTATION OF TENNESSEE, LLC SUITE 105 2201 W. BROAD ST RICHMOND VA 23220 | | EAST RIDGE | \$135,145 | 1.250000 | \$1,689.31 | 7 |
| COMPANY CODE MB005100 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$1,689.31 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PEAK LOGISTICS, LLC | | EAST RIDGE | \$6,900 | 1.250000 | \$86.25 | 8 |
| COMPANY CODE MC139530 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$86.25 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | EAST RIDGE | \$78,990 | 1.250000 | \$987.38 | 9 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$987.38 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| RAYMOND HARRISON 1220 LAREDO AVENUE EAST RIDGE TN 37412 | | EAST RIDGE | \$8,993 | 1.250000 | \$112.41 | 10 |
| COMPANY CODE MC081720 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$112.41 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | EAST RIDGE | \$97,352 | 1.250000 | \$1,216.90 | 11 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,216.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | EAST RIDGE | \$28,212 | 1.250000 | \$352.65 | 12 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$352.65 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF EAST RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 760
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------|------------------------|----------|-------------|---------|
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | EAST RIDGE | \$3,493,906 | 1.250000 | \$43,673.83 | 13 |
| | | TOTALS *** TAXES | | \$43,673.83 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE WS001600 PROPERTY CLASS Water & Sewage

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--------------|------------------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | EAST RIDGE | \$35,215 | 1.250000 | \$440.19 | 14 |
| | | TOTALS *** TAXES | | \$440.19 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE TP002200 PROPERTY CLASS Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF EAST RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 761
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| EAST RIDGE | \$5,201,770 | \$65,022.14 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAKESITE
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF LAKESITE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 763
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | LAKESITE | \$10,359 | 0.200000 | \$20.72 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$20.72 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | LAKESITE | \$147,015 | 0.200000 | \$294.03 | 2 |
| COMPANY CODE GA000100 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$294.03 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | LAKESITE | \$2,211 | 0.200000 | \$4.42 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4.42 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF LAKESITE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 764
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| LAKESITE | \$159,585 | \$319.17 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LOOKOUT MOUNTAIN
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF LOOKOUT MOUNTAIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 766
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| LOOKOUT MOUNTAIN | \$28,325 | 2.150000 | \$608.99 | 1 |
| TOTALS *** TAXES | | | | \$608.99 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| LOOKOUT MOUNTAIN | \$15,898 | 2.150000 | \$341.81 | 2 |
| TOTALS *** TAXES | | | | \$341.81 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| LOOKOUT MOUNTAIN | \$64,059 | 2.150000 | \$1,377.27 | 3 |
| TOTALS *** TAXES | | | | \$1,377.27 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| LOOKOUT MOUNTAIN | \$230,798 | 2.150000 | \$4,962.16 | 4 |
| TOTALS *** TAXES | | | | \$4,962.16 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | | | |
| COMPANY CODE GA000100 PROPERTY CLASS Gas Company | | | | |
| COMMENTS- Regular | | | | |
| LOOKOUT MOUNTAIN | \$1,922 | 2.150000 | \$41.32 | 5 |
| TOTALS *** TAXES | | | | \$41.32 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| LOOKOUT MOUNTAIN | \$37,649 | 2.150000 | \$809.45 | 6 |
| TOTALS *** TAXES | | | | \$809.45 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF LOOKOUT MOUNTAIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 767
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LOOKOUT MOUNTAIN | \$11,668 | 2.150000 | \$250.86 | 7 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$250.86 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | LOOKOUT MOUNTAIN | \$55,034 | 2.150000 | \$1,183.23 | 8 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,183.23 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LOOKOUT MOUNTAIN | \$22,477 | 2.150000 | \$483.26 | 9 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$483.26 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | | LOOKOUT MOUNTAIN | \$608,920 | 2.150000 | \$13,091.78 | 10 |
| COMPANY CODE WS001600 | | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$13,091.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF LOOKOUT MOUNTAIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 768
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------------|------------------|-------------|
| LOOKOUT MOUNTAIN | \$1,076,750 | \$23,150.13 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RED BANK
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF RED BANK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 770
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | RED BANK | \$146,847 | 1.670000 | \$2,452.34 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,452.34 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | RED BANK | \$340,880 | 1.670000 | \$5,692.70 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$5,692.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | RED BANK | \$129,272 | 1.670000 | \$2,158.84 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,158.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | RED BANK | \$701,641 | 1.670000 | \$11,717.40 | 4 |
| COMPANY CODE GA000100 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$11,717.40 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | RED BANK | \$9,758 | 1.670000 | \$162.96 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$162.96 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | RED BANK | \$75,298 | 1.670000 | \$1,257.48 | 6 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,257.48 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF RED BANK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 771
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | RED BANK | \$206,454 | 1.670000 | \$3,447.78 | 7 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$3,447.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - CHATT. TRACTION BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | RED BANK | \$69,119 | 1.670000 | \$1,154.29 | 8 |
| COMPANY CODE RR007324 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,154.29 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | RED BANK | \$28,212 | 1.670000 | \$471.14 | 9 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$471.14 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | | RED BANK | \$1,198,205 | 1.670000 | \$20,010.02 | 10 |
| COMPANY CODE WS001600 | | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$20,010.02 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | RED BANK | \$21,610 | 1.670000 | \$360.89 | 11 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$360.89 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF RED BANK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 772
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| RED BANK | \$2,927,296 | \$48,885.84 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RIDGESIDE
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF RIDGESIDE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 774
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | RIDGESIDE | \$2,175 | 2.550000 | \$55.46 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$55.46 |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------|----------|------------|----------|
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | RIDGESIDE | \$32,752 | 2.550000 | \$835.18 | 2 |
| COMPANY CODE GA000100 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$835.18 |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | RIDGESIDE | \$326 | 2.550000 | \$8.31 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$8.31 |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------|----------|------------|------------|
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | RIDGESIDE | \$77,082 | 2.550000 | \$1,965.59 | 4 |
| COMPANY CODE WS001600 | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$1,965.59 |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF RIDGESIDE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 775
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| RIDGESIDE | \$112,335 | \$2,864.54 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SIGNAL MOUNTAIN
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SIGNAL MOUNTAIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 777
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | SIGNAL MOUNTAIN | \$148,320 | 1.701200 | \$2,523.22 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$2,523.22 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SIGNAL MOUNTAIN | \$215,068 | 1.701200 | \$3,658.74 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,658.74 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SIGNAL MOUNTAIN | \$142,990 | 1.701200 | \$2,432.55 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,432.55 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SIGNAL MOUNTAIN | \$234,812 | 1.701200 | \$3,994.62 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,994.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | SIGNAL MOUNTAIN | \$130,709 | 1.701200 | \$2,223.62 | 5 |
| COMPANY CODE GA000100 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$2,223.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SIGNAL MOUNTAIN | \$8,268 | 1.701200 | \$140.66 | 6 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$140.66 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SIGNAL MOUNTAIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 778
TX540SP

| | | | | | |
|---|-------------------------------------|------------------------|------------------|------------------------|--------------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | JURISDICTION SIGNAL MOUNTAIN | ASSESSMENT \$7,040 | RATE 1.701200 | TAX AMOUNT \$119.76 | ITEM NO 7 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$119.76 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|------------------------------------|------------------------|------------------|--------------------------|--------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION SIGNAL MOUNTAIN | ASSESSMENT \$62,115 | RATE 1.701200 | TAX AMOUNT \$1,056.70 | ITEM NO 8 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,056.70 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SIGNAL MOUNTAIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 779
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------------|------------------|-------------|
| SIGNAL MOUNTAIN | \$949,322 | \$16,149.87 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SODDY DAISY
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SODDY DAISY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 781
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SODDY DAISY | \$7,556 | 1.115900 | \$84.32 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$84.32 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AD TRANSPORT EXPRESS, INC 5601 BELLEVILLE RD CANTON MI 48188 | | SODDY DAISY | \$41,666 | 1.115900 | \$464.95 | 2 |
| COMPANY CODE MC000835 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$464.95 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | SODDY DAISY | \$99,645 | 1.115900 | \$1,111.94 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,111.94 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SODDY DAISY | \$646,674 | 1.115900 | \$7,216.24 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,216.24 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SODDY DAISY | \$250,150 | 1.115900 | \$2,791.42 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,791.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | SODDY DAISY | \$23,272 | 1.115900 | \$259.69 | 6 |
| COMPANY CODE PC003650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$259.69 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SODDY DAISY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 782
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | SODDY DAISY | \$880,952 | 1.115900 | \$9,830.54 | 7 |
| COMPANY CODE GA000100 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$9,830.54 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SODDY DAISY | \$14,901 | 1.115900 | \$166.28 | 8 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$166.28 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SODDY DAISY | \$75,298 | 1.115900 | \$840.25 | 9 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$840.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SODDY DAISY | \$1,164 | 1.115900 | \$12.99 | 10 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$12.99 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SODDY DAISY | \$41,481 | 1.115900 | \$462.89 | 11 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$462.89 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SODDY DAISY | \$16,469 | 1.115900 | \$183.78 | 12 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$183.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SODDY DAISY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 783
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|-------------|-------------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | SODDY DAISY | \$30,465 | 1.115900 | \$339.96 | 13 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$339.96 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SODDY DAISY | \$2,860,479 | 1.115900 | \$31,920.09 | 14 |
| COMPANY CODE RR007914 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$31,920.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SODDY DAISY | \$6,698 | 1.115900 | \$74.74 | 15 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$74.74 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROGRESS RAIL SERVICES CORPORATION SUITE 3, PMB 422 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SODDY DAISY | \$22,139 | 1.115900 | \$247.05 | 16 |
| COMPANY CODE PC012830 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$247.05 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RIVERSIDE RAIL, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | SODDY DAISY | \$17,524 | 1.115900 | \$195.55 | 17 |
| COMPANY CODE PC013472 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$195.55 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SODDY DAISY | \$10,819 | 1.115900 | \$120.73 | 18 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$120.73 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SODDY DAISY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 784
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | SODDY DAISY | \$36,808 | 1.115900 | \$410.74 | 19 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | SODDY DAISY | \$71,266 | 1.115900 | \$795.26 | 20 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | SODDY DAISY | \$11,933 | 1.115900 | \$133.16 | 21 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | SODDY DAISY | \$31,884 | 1.115900 | \$355.79 | 22 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF SODDY DAISY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 785
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SODDY DAISY | \$5,199,243 | \$58,018.36 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WALDEN
IN
HAMILTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF WALDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 787
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WALDEN | \$12,522 | 0.531500 | \$66.55 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$66.55 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CHATTANOOGA GAS COMPANY 241 RALPH MCGILL BLVD NE, BIN 10139 ATLANTA GA 30308 | | WALDEN | \$275,693 | 0.531500 | \$1,465.31 | 2 |
| COMPANY CODE GA000100 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$1,465.31 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | WALDEN | \$1,539 | 0.531500 | \$8.18 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$8.18 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | WALDEN | \$75,298 | 0.531500 | \$400.21 | 4 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$400.21 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | WALDEN | \$70,435 | 0.531500 | \$374.36 | 5 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$374.36 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAMILTON
CITY OF WALDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 788
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| WALDEN | \$435,487 | \$2,314.61 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SNEEDVILLE
IN
HANCOCK COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HANCOCK
CITY OF SNEEDVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 790
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | SNEEDVILLE | \$97,742 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|---------|
| POWELL VALLEY ELECTRIC COOPERATIVE P. O. BOX 1528 NEW TAZEWELL TN 37824 | SNEEDVILLE | \$2,141,104 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001600 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--------------------------------|------------------------|----------|------------|---------|
| SOLAVERDE, LLC 230 PARK AVENUE, SUITE 1560 NEW YORK NY 10169 | SNEEDVILLE | \$15,624 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EL002300 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HANCOCK
CITY OF SNEEDVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 791
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| SNEEDVILLE | \$2,254,470 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BOLIVAR
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF BOLIVAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 793
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| BOLIVAR | \$1,407 | 0.838900 | \$12.00 | 1 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BOLIVAR | \$9,003 | 0.838900 | \$76.00 | 2 |
| TOTALS *** TAXES | | | | \$76.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BOLIVAR | \$47,093 | 0.838900 | \$395.00 | 3 |
| TOTALS *** TAXES | | | | \$395.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BOLIVAR | \$687,167 | 0.838900 | \$5,765.00 | 4 |
| TOTALS *** TAXES | | | | \$5,765.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BOLIVAR | \$385,345 | 0.838900 | \$3,233.00 | 5 |
| TOTALS *** TAXES | | | | \$3,233.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BOLIVAR | \$21,250 | 0.838900 | \$178.00 | 6 |
| TOTALS *** TAXES | | | | \$178.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF BOLIVAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 794
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | BOLIVAR \$5,572 | 0.838900 | \$47.00 | 7 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$47.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| GRAND TRUNK CORP - OLD MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | BOLIVAR \$2,000 | 0.838900 | \$17.00 | 8 |
| COMPANY CODE RR002102 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$17.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | BOLIVAR \$60,000 | 0.838900 | \$503.00 | 9 |
| COMPANY CODE WC000597 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$503.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | BOLIVAR \$379,930 | 0.838900 | \$3,187.00 | 10 |
| COMPANY CODE MC159910 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$3,187.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | BOLIVAR \$26,610 | 0.838900 | \$223.00 | 11 |
| COMPANY CODE MC165245 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$223.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | BOLIVAR \$32,850 | 0.838900 | \$276.00 | 12 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$276.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF BOLIVAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 795
TX540SP

T-MOBILE US, INC.
P. O. BOX 85021
BELLEVUE WA 98015-8521

JURISDICTION
BOLIVAR

ASSESSMENT
\$25,351

RATE
0.838900

TAX AMOUNT
\$213.00

ITEM NO
13

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$213.00

COMPANY CODE
WC000800

PROPERTY CLASS
Wireless Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF BOLIVAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 796
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| BOLIVAR | \$1,683,578 | \$14,125.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GRAND JUNCTION
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 798
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GRAND JUNCTION | \$3,280 | 0.750000 | \$25.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GRAND JUNCTION | \$52,792 | 0.750000 | \$396.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$396.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | GRAND JUNCTION | \$56,042 | 0.750000 | \$420.00 | 3 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$420.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | GRAND JUNCTION | \$6,771 | 0.750000 | \$51.00 | 4 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$51.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON U. S. A., INC. P. O. BOX 285 HOUSTON TX 77001 | | GRAND JUNCTION | \$4,024 | 0.750000 | \$30.00 | 5 |
| COMPANY CODE PC004075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$30.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GRAND JUNCTION | \$53,210 | 0.750000 | \$399.00 | 6 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$399.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 799
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | GRAND JUNCTION | \$3,203 | 0.750000 | \$24.00 | 7 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GRAND JUNCTION | \$1,077 | 0.750000 | \$8.00 | 8 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | GRAND JUNCTION | \$6,336 | 0.750000 | \$48.00 | 9 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | GRAND JUNCTION | \$11,652 | 0.750000 | \$87.00 | 10 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | GRAND JUNCTION | \$8,043 | 0.750000 | \$60.00 | 11 |
| COMPANY CODE PC009080 | | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | | |
| MISSISSIPPI CENTRAL RAILROAD COMPANY SUITE 300 10752 DEERWOOD PARK BLVD JACKSONVILLE FL 32256 | | GRAND JUNCTION | \$64,180 | 0.750000 | \$481.00 | 12 |
| COMPANY CODE RR002860 | | PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 800
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GRAND JUNCTION | \$489,480 | 0.750000 | \$3,671.00 | 13 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,671.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$6,078 | 0.750000 | \$46.00 | 14 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$46.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$1,393 | 0.750000 | \$10.00 | 15 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$4,048 | 0.750000 | \$30.00 | 16 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$30.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GRAND JUNCTION | \$4,697 | 0.750000 | \$35.00 | 17 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAND JUNCTION | \$2,601 | 0.750000 | \$20.00 | 18 |
| COMPANY CODE PC014175 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$20.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 801
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | GRAND JUNCTION | \$799 | 0.750000 | \$6.00 | 19 |
| COMPANY CODE PC014940 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GRAND JUNCTION | \$5,180 | 0.750000 | \$39.00 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GRAND JUNCTION | \$13,628 | 0.750000 | \$102.00 | 21 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GRAND JUNCTION | \$2,930 | 0.750000 | \$22.00 | 22 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF GRAND JUNCTION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 802
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| GRAND JUNCTION | \$801,444 | \$6,010.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HICKORY VALLEY
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF HICKORY VALLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 804
TX540SP

T-MOBILE US, INC.
P. O. BOX 85021
BELLEVUE WA 98015-8521

JURISDICTION
HICKORY VALLEY

ASSESSMENT
\$15,260

RATE
0.160800

TAX AMOUNT
\$25.00

ITEM NO
1

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$25.00

COMPANY CODE
WC000800

PROPERTY CLASS
Wireless Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF HICKORY VALLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 805
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| HICKORY VALLEY | \$15,260 | \$25.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HORNSBY
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF HORNSBY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 807
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| HORNSBY | \$313,724 | 0.328600 | \$1,030.90 | 1 |
| TOTALS *** TAXES | | | \$1,030.90 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| HORNSBY | \$21,395 | 0.328600 | \$70.30 | 2 |
| TOTALS *** TAXES | | | \$70.30 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| HORNSBY | \$144,992 | 0.328600 | \$476.44 | 3 |
| TOTALS *** TAXES | | | \$476.44 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| HORNSBY | \$63,551 | 0.328600 | \$208.83 | 4 |
| TOTALS *** TAXES | | | \$208.83 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | | | |
| COMPANY CODE MC144690 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| HORNSBY | \$52,617 | 0.328600 | \$172.90 | 5 |
| TOTALS *** TAXES | | | \$172.90 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF HORNSBY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 808
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| HORNSBY | \$596,279 | \$1,959.37 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MIDDLETON
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF MIDDLETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 810
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MIDDLETON | \$2,332 | 0.680300 | \$16.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MIDDLETON | \$783,129 | 0.680300 | \$5,328.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$5,328.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MIDDLETON | \$116,139 | 0.680300 | \$790.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$790.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | MIDDLETON | \$4,222 | 0.680300 | \$29.00 | 4 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$29.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CHEVRON U. S. A., INC. P. O. BOX 285 HOUSTON TX 77001 | | MIDDLETON | \$2,509 | 0.680300 | \$17.00 | 5 |
| COMPANY CODE PC004075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MIDDLETON | \$69,257 | 0.680300 | \$471.00 | 6 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$471.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF MIDDLETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 811
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | MIDDLETON | \$4,703 | 0.680300 | \$32.00 | 7 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$32.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MIDDLETON | \$1,401 | 0.680300 | \$10.00 | 8 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | MIDDLETON | \$8,247 | 0.680300 | \$56.00 | 9 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$56.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | MIDDLETON | \$15,166 | 0.680300 | \$103.00 | 10 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$103.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | MIDDLETON | \$5,719 | 0.680300 | \$39.00 | 11 |
| COMPANY CODE PC009080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MISSISSIPPI TENNESSEE RAILROAD, LLC P. O. BOX 99 O'FALLON IL 62269 | | MIDDLETON | \$1,117 | 0.680300 | \$8.00 | 12 |
| COMPANY CODE RR002865 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF MIDDLETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 812
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MIDDLETON | \$745,501 | 0.680300 | \$5,072.00 | 13 |
| COMPANY CODE RR008004 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,072.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MIDDLETON | \$7,911 | 0.680300 | \$54.00 | 14 |
| COMPANY CODE PC005575 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$54.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MIDDLETON | \$2,067 | 0.680300 | \$14.00 | 15 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$14.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MIDDLETON | \$5,269 | 0.680300 | \$36.00 | 16 |
| COMPANY CODE PC015300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$36.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MIDDLETON | \$3,339 | 0.680300 | \$23.00 | 17 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$23.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MIDDLETON | \$68,739 | 0.680300 | \$468.00 | 18 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$468.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF MIDDLETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 813
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|--------------|--------------|
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | | MIDDLETON | \$16,735,677 | 0.680300 | \$113,853.00 | 19 |
| COMPANY CODE PL001400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$113,853.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TIPPAH ELECTRIC POWER ASSOCIATION 109 EAST COOPER STREET RIPLEY MS 38663 | | MIDDLETON | \$230,764 | 0.680300 | \$1,570.00 | 20 |
| COMPANY CODE EC002100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,570.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MIDDLETON | \$3,860 | 0.680300 | \$26.00 | 21 |
| COMPANY CODE PC014175 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | MIDDLETON | \$1,040 | 0.680300 | \$7.00 | 22 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MIDDLETON | \$3,683 | 0.680300 | \$25.00 | 23 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MIDDLETON | \$17,738 | 0.680300 | \$121.00 | 24 |
| COMPANY CODE PC016700 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$121.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF MIDDLETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 814
TX540SP

| | | | | | |
|---|-------------------------------|------------------------|------------------|-----------------------|---------------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION MIDDLETON | ASSESSMENT \$2,083 | RATE 0.680300 | TAX AMOUNT \$14.00 | ITEM NO 25 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF MIDDLETON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 815
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| MIDDLETON | \$18,841,612 | \$128,182.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SAULSBURY
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF SAULSBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 817
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SAULSBURY | \$935 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SAULSBURY | \$548,511 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | SAULSBURY | \$1,931 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CHEVRON U. S. A., INC. P. O. BOX 285 HOUSTON TX 77001 | | SAULSBURY | \$1,148 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE PC004075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | SAULSBURY | \$31,672 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | SAULSBURY | \$641 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF SAULSBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 818
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| SAULSBURY | \$3,771 | 0.000000 | \$0.00 | 7 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| SAULSBURY | \$2,294 | 0.000000 | \$0.00 | 8 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| SAULSBURY | \$293,607 | 0.000000 | \$0.00 | 9 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| SAULSBURY | \$3,618 | 0.000000 | \$0.00 | 10 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| SAULSBURY | \$829 | 0.000000 | \$0.00 | 11 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| SAULSBURY | \$2,409 | 0.000000 | \$0.00 | 12 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF SAULSBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 819
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | SAULSBURY | \$1,339 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | SAULSBURY | \$1,548 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC014175 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | SAULSBURY | \$1,477 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | SAULSBURY | \$8,112 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF SAULSBURY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 820
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| SAULSBURY | \$903,842 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TOONE
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF TOONE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 822
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | TOONE | \$1,261 | 0.397900 | \$5.02 | 1 |
| COMPANY CODE TP000220 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5.02 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | TOONE | \$712,611 | 0.397900 | \$2,835.48 | 2 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,835.48 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | TOONE | \$11,943 | 0.397900 | \$47.52 | 3 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$47.52 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF TOONE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 823
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| TOONE | \$725,815 | \$2,888.02 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WHITEVILLE
IN
HARDEMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF WHITEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 825
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | WHITEVILLE | \$531 | 0.630300 | \$3.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WHITEVILLE | \$212,223 | 0.630300 | \$1,338.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,338.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WHITEVILLE | \$80,374 | 0.630300 | \$507.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$507.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | WHITEVILLE | \$4,021 | 0.630300 | \$25.00 | 4 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CUSTOM TRANSPORTATION, LLC 150 HARRIS STREET PO BOX 8 WHITEVILLE TN 38075 | | WHITEVILLE | \$298,010 | 0.630300 | \$1,878.00 | 5 |
| COMPANY CODE MC046875 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,878.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | WHITEVILLE | \$1,127,977 | 0.630300 | \$7,110.00 | 6 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$7,110.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF WHITEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 826
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| WHITEVILLE | \$36,731 | 0.630300 | \$232.00 | 7 |
| TOTALS *** TAXES | | | \$232.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

COMPANY CODE WC000800
PROPERTY CLASS Wireless Company

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| WHITEVILLE | \$45,207 | 0.630300 | \$285.00 | 8 |
| TOTALS *** TAXES | | | \$285.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

COMPANY CODE WM002300
PROPERTY CLASS Wireless Mgmt

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HARDEMAN
CITY OF WHITEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 827
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| WHITEVILLE | \$1,805,074 | \$11,378.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ADAMSVILLE
IN
HARDIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF ADAMSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 829
TX540SP

| | | | | | |
|---|----------------------------------|-------------------------|------------------|--------------------------|--------------|
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | JURISDICTION ADAMSVILLE | ASSESSMENT \$179,384 | RATE 0.674900 | TAX AMOUNT \$1,210.66 | ITEM NO 1 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,210.66 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|------------------------------------|------------------------|------------------|------------------------|--------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION ADAMSVILLE | ASSESSMENT \$35,991 | RATE 0.674900 | TAX AMOUNT \$242.90 | ITEM NO 2 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$242.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF ADAMSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 830
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| ADAMSVILLE | \$215,375 | \$1,453.56 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CRUMP
IN
HARDIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF CRUMP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 832
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|------------------------|------------|---------|
| A & G COMMERCIAL TRUCKING P. O. BOX 229 ASHLAND MO 65010 | | CRUMP | \$40,000 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE MC000610 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Forced | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | CRUMP | \$47,093 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CRUMP | \$6,813 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BRIGHTSPEED OF WESTERN TENNESSEE LLC P. O. BOX 2629 ADDISON TX 75001 | | CRUMP | \$86,288 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP000350 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | CRUMP | \$40,000 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | CRUMP | \$40,000 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF CRUMP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 833
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------|----------|------------------------|---------|
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | CRUMP | \$551,844 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$0.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------|----------|------------------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | CRUMP | \$6,641 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$0.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF CRUMP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 834
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| CRUMP | \$818,679 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILLEDGEVILLE
IN
HARDIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF MILLEDGEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 836
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| BRIGHTSPEED OF WESTERN TENNESSEE LLC P. O. BOX 2629 ADDISON TX 75001 | MILLEDGEVILLE | \$31,029 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000350 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|---------|
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | MILLEDGEVILLE | \$205,918 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF MILLEDGEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 837
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| MILLEDGEVILLE | \$236,947 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SALTILLO
IN
HARDIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF SALTILLO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 839
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| BRIGHTSPEED OF WESTERN TENNESSEE LLC P. O. BOX 2629 ADDISON TX 75001 | SALTILLO | \$22,701 | 0.516000 | \$117.00 | 1 |
| COMPANY CODE TP000350 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$117.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | SALTILLO | \$2,922 | 0.516000 | \$15.00 | 2 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF SALTILLO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 840
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| SALTILLO | \$25,623 | \$132.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SAVANNAH
IN
HARDIN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF SAVANNAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 842
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | SAVANNAH | \$47,093 | 0.700000 | \$330.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$330.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SAVANNAH | \$515,890 | 0.700000 | \$3,611.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,611.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUTUMN TRANSPORT INC 6550 COURTLY ROAD SAINT PAUL MN 55125 | | SAVANNAH | \$28,864 | 0.700000 | \$202.00 | 3 |
| COMPANY CODE MC010300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$202.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SAVANNAH | \$323,906 | 0.700000 | \$2,267.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,267.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SAVANNAH | \$40,000 | 0.700000 | \$280.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$280.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SAVANNAH | \$5,572 | 0.700000 | \$39.00 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF SAVANNAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 843
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| SAVANNAH | \$916 | 0.700000 | \$6.00 | 7 |
| TOTALS *** TAXES | | | | \$6.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SAVANNAH | \$40,000 | 0.700000 | \$280.00 | 8 |
| TOTALS *** TAXES | | | | \$280.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SAVANNAH | \$101,609 | 0.700000 | \$711.00 | 9 |
| TOTALS *** TAXES | | | | \$711.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SAVANNAH | \$66,054 | 0.700000 | \$462.00 | 10 |
| TOTALS *** TAXES | | | | \$462.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SAVANNAH | \$33,745 | 0.700000 | \$236.00 | 11 |
| TOTALS *** TAXES | | | | \$236.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SAVANNAH | \$92,402 | 0.700000 | \$647.00 | 12 |
| TOTALS *** TAXES | | | | \$647.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF SAVANNAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 844
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|-------------|---------|
| TENNESSEE VALLEY ELECTRIC COOPERATIVE 590 FLORENCE ROAD SAVANNAH TN 38372 | | SAVANNAH | \$5,501,204 | 0.700000 | \$38,508.00 | 13 |
| COMPANY CODE EC002000 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$38,508.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | SAVANNAH | \$45,207 | 0.700000 | \$316.00 | 14 |
| COMPANY CODE WM002300 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$316.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | SAVANNAH | \$8,183 | 0.700000 | \$57.00 | 15 |
| COMPANY CODE TP002200 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$57.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HARDIN
CITY OF SAVANNAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 845
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| SAVANNAH | \$6,850,645 | \$47,952.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BULLS GAP
IN
HAWKINS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF BULLS GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 847
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|-------------------------------------|------------|---------|
| BULLS GAP | \$151,476 | 0.860000 | \$1,303.00 | 1 |
| TOTALS *** TAXES | | | \$1,303.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | | |
| COMMENTS- Regular | | | | |
| BULLS GAP | \$53,591 | 0.860000 | \$461.00 | 2 |
| TOTALS *** TAXES | | | \$461.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |
| BULLS GAP | \$3,726 | 0.860000 | \$32.00 | 3 |
| TOTALS *** TAXES | | | \$32.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | | |
| COMMENTS- Regular | | | | |
| BULLS GAP | \$308 | 0.860000 | \$3.00 | 4 |
| TOTALS *** TAXES | | | \$3.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSERVIT, INC. SUITE 313 114 BARRINGTON TOWN SQUARE DRIVE AURORA OH 44202 | | | | |
| COMPANY CODE PC004740 | | PROPERTY CLASS Private Car | | |
| COMMENTS- Regular | | | | |
| BULLS GAP | \$8,934 | 0.860000 | \$77.00 | 5 |
| TOTALS *** TAXES | | | \$77.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | | |
| COMMENTS- Regular | | | | |
| BULLS GAP | \$6,640 | 0.860000 | \$57.00 | 6 |
| TOTALS *** TAXES | | | \$57.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DISTRIBUTED SOLAR HOLDINGS, LLC SUITE 333 880 APOLLO STREET EL SEGUNDO CA 90245 | | | | |
| COMPANY CODE EL000037 | | PROPERTY CLASS Electric Co. | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF BULLS GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 848
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|-------------|---------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BULLS GAP | \$12,468 | 0.860000 | \$107.00 | 7 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$107.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BULLS GAP | \$5,701 | 0.860000 | \$49.00 | 8 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$49.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| HOLSTON ELECTRIC COOPERATIVE, INC. 1200 WEST MAIN STREET ROGERSVILLE TN 37857 | | BULLS GAP | \$441,884 | 0.860000 | \$3,800.00 | 9 |
| COMPANY CODE EC001000 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$3,800.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - BULLS GAP CUT-OFF 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BULLS GAP | \$38,876 | 0.860000 | \$334.00 | 10 |
| COMPANY CODE RR007304 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$334.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BULLS GAP | \$247,009 | 0.860000 | \$2,124.00 | 11 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$2,124.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - ROGERSVILLE BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BULLS GAP | \$1,533,130 | 0.860000 | \$13,185.00 | 12 |
| COMPANY CODE RR008604 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$13,185.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF BULLS GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 849
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BULLS GAP | \$2,318 | 0.860000 | \$20.00 | 13 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$20.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | BULLS GAP | \$888 | 0.860000 | \$8.00 | 14 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BULLS GAP | \$3,745 | 0.860000 | \$32.00 | 15 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$32.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BULLS GAP | \$12,740 | 0.860000 | \$110.00 | 16 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$110.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BULLS GAP | \$55,582 | 0.860000 | \$478.00 | 17 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$478.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BULLS GAP | \$4,130 | 0.860000 | \$36.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF BULLS GAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 850
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| BULLS GAP | \$2,583,146 | \$22,216.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CHURCH HILL
IN
HAWKINS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF CHURCH HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 852
TX540SP

| COMPANY NAME ADDRESS CITY STATE ZIP | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------------------------------|------------------------|----------|------------|------------|
| APPALACHIAN POWER COMPANY P. O. BOX 16428 COLUMBUS OH 43216-6428 | CHURCH HILL | \$273,859 | 0.961600 | \$2,633.00 | 1 |
| COMPANY CODE PT000100 | PROPERTY CLASS Power Transmission | TOTALS *** TAXES | | | \$2,633.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | CHURCH HILL | \$559,548 | 0.961600 | \$5,381.00 | 2 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,381.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| B & G ENTERPRISE INC 445 KINKEAD AVENUE CHURCH HILL TN 37642 | CHURCH HILL | \$5,059 | 0.961600 | \$49.00 | 3 |
| COMPANY CODE MC010973 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$49.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| BILL BALL MOVING SERVICE 638 WILLOWCREST PLACE KINGSPORT TN 37660 | CHURCH HILL | \$31,120 | 0.961600 | \$299.00 | 4 |
| COMPANY CODE MC018125 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$299.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | CHURCH HILL | \$181,661 | 0.961600 | \$1,747.00 | 5 |
| COMPANY CODE TP001920 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,747.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| C B C TRUCKING 341 SUNRISE AVENUE CHURCH HILL TN 37642 | CHURCH HILL | \$6,942 | 0.961600 | \$67.00 | 6 |
| COMPANY CODE MC028800 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$67.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF CHURCH HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 853
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| CONSERVIT, INC. SUITE 313 114 BARRINGTON TOWN SQUARE DRIVE AURORA OH 44202 | CHURCH HILL | \$355 | 0.961600 | \$3.00 | 7 |
| COMPANY CODE PC004740 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | CHURCH HILL | \$10,320 | 0.961600 | \$99.00 | 8 |
| COMPANY CODE PC005350 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$99.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--------------------------------|------------------------|----------|------------|----------|
| DISTRIBUTED SOLAR HOLDINGS, LLC SUITE 333 880 APOLLO STREET EL SEGUNDO CA 90245 | CHURCH HILL | \$24,858 | 0.961600 | \$239.00 | 9 |
| COMPANY CODE EL000037 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$239.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | CHURCH HILL | \$3,253 | 0.961600 | \$31.00 | 10 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$31.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|------------|
| E. W. WYLIE CORPORATION 2500 43RD STREET N FARGO ND 58102 | CHURCH HILL | \$402,913 | 0.961600 | \$3,874.00 | 11 |
| COMPANY CODE MC057990 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,874.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|----------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | CHURCH HILL | \$14,402 | 0.961600 | \$138.00 | 12 |
| COMPANY CODE PC006150 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$138.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF CHURCH HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 854
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|-------------|-------------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | CHURCH HILL | \$5,398 | 0.961600 | \$52.00 | 13 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$52.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | CHURCH HILL | \$6,585 | 0.961600 | \$63.00 | 14 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$63.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| GENERAL GAS PIPELINE, LLC 1555 KY ROUTE 80 PRESTONSBURG KY 41653 | | CHURCH HILL | \$52,427 | 0.961600 | \$504.00 | 15 |
| COMPANY CODE PL000700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$504.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| GREGORY H GREENE TRUCKING, LLC 410 ELM SPRINGS ROAD CHURCH HILL TN 37642 | | CHURCH HILL | \$30,000 | 0.961600 | \$288.00 | 16 |
| COMPANY CODE MC078325 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$288.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| HOLSTON ELECTRIC COOPERATIVE, INC. 1200 WEST MAIN STREET ROGERSVILLE TN 37857 | | CHURCH HILL | \$4,271,795 | 0.961600 | \$41,078.00 | 17 |
| COMPANY CODE EC001000 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$41,078.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| KINGSPORT POWER COMPANY 1 RIVERSIDE PLAZA P. O. BOX 16428 COLUMBUS OH 43216-6428 | | CHURCH HILL | \$6,679 | 0.961600 | \$64.00 | 18 |
| COMPANY CODE EL000250 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$64.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF CHURCH HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 855
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|-------------|-------------|
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | CHURCH HILL | \$23,675 | 0.961600 | \$228.00 | 19 |
| COMPANY CODE MC118230 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$228.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - APPALACHIA DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | CHURCH HILL | \$1,306,045 | 0.961600 | \$12,559.00 | 20 |
| COMPANY CODE RR007104 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$12,559.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | CHURCH HILL | \$2,678 | 0.961600 | \$26.00 | 21 |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | CHURCH HILL | \$4,326 | 0.961600 | \$42.00 | 22 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$42.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | CHURCH HILL | \$42,406 | 0.961600 | \$408.00 | 23 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$408.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | CHURCH HILL | \$14,717 | 0.961600 | \$142.00 | 24 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$142.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF CHURCH HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 856
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | CHURCH HILL | \$75,800 | 0.961600 | \$729.00 | 25 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$729.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | CHURCH HILL | \$4,771 | 0.961600 | \$46.00 | 26 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$46.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF CHURCH HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 857
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| CHURCH HILL | \$7,361,592 | \$70,789.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KINGSPORT
IN
HAWKINS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF KINGSFORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 859
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|-------------|---------|
| A E P APPALACHIAN TRANSMISSION COMPANY P. O. BOX 16428 COLUMBUS OH 43216-6428 | | KINGSFORT | \$126,987 | 1.998300 | \$2,537.58 | 1 |
| COMPANY CODE PT000010 PROPERTY CLASS Power Transmission | | | | | | |
| COMMENTS- Regular | | | | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | KINGSFORT | \$17,718 | 1.998300 | \$354.06 | 2 |
| COMPANY CODE TP001920 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| KINGSFORT POWER COMPANY 1 RIVERSIDE PLAZA P. O. BOX 16428 COLUMBUS OH 43216-6428 | | KINGSFORT | \$942,945 | 1.998300 | \$18,842.87 | 3 |
| COMPANY CODE EL000250 PROPERTY CLASS Electric Co. | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 860
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| KINGSPORT | \$1,087,650 | \$21,734.51 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MOUNT CARMEL
IN
HAWKINS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF MOUNT CARMEL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 862
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| MOUNT CARMEL | \$99,321 | 1.589700 | \$1,579.00 | 1 |
| TOTALS *** TAXES | | | | \$1,579.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| MOUNT CARMEL | \$43,300 | 1.589700 | \$688.00 | 2 |
| TOTALS *** TAXES | | | | \$688.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE TP001920 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| MOUNT CARMEL | \$74,570 | 1.589700 | \$1,185.00 | 3 |
| TOTALS *** TAXES | | | | \$1,185.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| MOUNT CARMEL | \$459 | 1.589700 | \$7.00 | 4 |
| TOTALS *** TAXES | | | | \$7.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSERVIT, INC. SUITE 313 114 BARRINGTON TOWN SQUARE DRIVE AURORA OH 44202 | | | | |
| COMPANY CODE PC004740 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| MOUNT CARMEL | \$13,328 | 1.589700 | \$212.00 | 5 |
| TOTALS *** TAXES | | | | \$212.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC005350 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| MOUNT CARMEL | \$1,846 | 1.589700 | \$29.00 | 6 |
| TOTALS *** TAXES | | | | \$29.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF MOUNT CARMEL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 863
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOUNT CARMEL | \$18,599 | 1.589700 | \$296.00 | 7 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$296.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MOUNT CARMEL | \$8,504 | 1.589700 | \$135.00 | 8 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$135.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GENERAL GAS PIPELINE, LLC 1555 KY ROUTE 80 PRESTONSBURG KY 41653 | | MOUNT CARMEL | \$8,457 | 1.589700 | \$134.00 | 9 |
| COMPANY CODE PL000700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$134.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INEOS PIGMENTS USA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOUNT CARMEL | \$354 | 1.589700 | \$6.00 | 10 |
| COMPANY CODE PC010475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KINGSPORT POWER COMPANY 1 RIVERSIDE PLAZA P. O. BOX 16428 COLUMBUS OH 43216-6428 | | MOUNT CARMEL | \$736,538 | 1.589700 | \$11,709.00 | 11 |
| COMPANY CODE EL000250 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$11,709.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LEHIGH CEMENT COMPANY SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | MOUNT CARMEL | \$3,211 | 1.589700 | \$51.00 | 12 |
| COMPANY CODE PC009655 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$51.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF MOUNT CARMEL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 864
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| NORFOLK SOUTHERN - APPALACHIA DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MOUNT CARMEL | \$1,688,500 | 1.589700 | \$26,842.00 | 13 |
| COMPANY CODE RR007104 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$26,842.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOUNT CARMEL | \$3,458 | 1.589700 | \$55.00 | 14 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$55.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MOUNT CARMEL | \$5,586 | 1.589700 | \$89.00 | 15 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$89.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MOUNT CARMEL | \$27,002 | 1.589700 | \$429.00 | 16 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$429.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MOUNT CARMEL | \$39,097 | 1.589700 | \$622.00 | 17 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$622.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MOUNT CARMEL | \$19,005 | 1.589700 | \$302.00 | 18 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$302.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF MOUNT CARMEL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 865
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MOUNT CARMEL | \$28,930 | 1.589700 | \$460.00 | 19 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$460.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MOUNT CARMEL | \$6,162 | 1.589700 | \$98.00 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$98.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF MOUNT CARMEL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 866
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| MOUNT CARMEL | \$2,826,227 | \$44,928.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ROGERSVILLE
IN
HAWKINS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF ROGERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 868
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | ROGERSVILLE \$719,354 | 1.486500 | \$10,693.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$10,693.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | ROGERSVILLE \$169,995 | 1.486500 | \$2,527.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$2,527.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | ROGERSVILLE \$221 | 1.486500 | \$3.00 | 3 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$3.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DISTRIBUTED SOLAR HOLDINGS, LLC SUITE 333 880 APOLLO STREET EL SEGUNDO CA 90245 | ROGERSVILLE \$16,472 | 1.486500 | \$245.00 | 4 |
| COMPANY CODE EL000037 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | \$245.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | ROGERSVILLE \$7,475 | 1.486500 | \$111.00 | 5 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$111.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| GENERAL GAS PIPELINE, LLC 1555 KY ROUTE 80 PRESTONSBURG KY 41653 | ROGERSVILLE \$37,373 | 1.486500 | \$556.00 | 6 |
| COMPANY CODE PL000700 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | \$556.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF ROGERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 869
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| HOLSTON ELECTRIC COOPERATIVE, INC. 1200 WEST MAIN STREET ROGERSVILLE TN 37857 | | ROGERSVILLE | \$5,572,075 | 1.486500 | \$82,829.00 | 7 |
| COMPANY CODE EC001000 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$82,829.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | ROGERSVILLE | \$71,025 | 1.486500 | \$1,056.00 | 8 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,056.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MOUNTAINET TELEPHONE COMPANY P. O. BOX 488 GATE CITY VA 24251 | | ROGERSVILLE | \$248 | 1.486500 | \$4.00 | 9 |
| COMPANY CODE TP001106 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD SOUTH FREIGHT SERVICE, INC 7544 HIGHWAY 41A NORTH CEDAR HILL TN 37032 | | ROGERSVILLE | \$6,891 | 1.486500 | \$102.00 | 10 |
| COMPANY CODE MC135215 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$102.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | ROGERSVILLE | \$54,686 | 1.486500 | \$813.00 | 11 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$813.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ROGERSVILLE | \$30,212 | 1.486500 | \$449.00 | 12 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$449.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF ROGERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 870
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | ROGERSVILLE | \$114,361 | 1.486500 | \$1,700.00 | 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,700.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | ROGERSVILLE | \$4,683 | 1.486500 | \$70.00 | 14 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$70.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF ROGERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 871
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| ROGERSVILLE | \$6,805,071 | \$101,158.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SURGOINSVILLE
IN
HAWKINS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF SURGOINSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 873
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SURGOINSVILLE | \$265,232 | 0.966300 | \$2,563.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,563.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SURGOINSVILLE | \$59,214 | 0.966300 | \$572.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$572.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | SURGOINSVILLE | \$226,523 | 0.966300 | \$2,189.00 | 3 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,189.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSERVIT, INC. SUITE 313 114 BARRINGTON TOWN SQUARE DRIVE AURORA OH 44202 | | SURGOINSVILLE | \$188 | 0.966300 | \$2.00 | 4 |
| COMPANY CODE PC004740 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SURGOINSVILLE | \$78,470 | 0.966300 | \$758.00 | 5 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$758.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SURGOINSVILLE | \$5,455 | 0.966300 | \$53.00 | 6 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$53.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF SURGOINSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 874
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|----------|
| DISTRIBUTED SOLAR HOLDINGS, LLC SUITE 333 880 APOLLO STREET EL SEGUNDO CA 90245 | | SURGOINSVILLE | \$9,883 | 0.966300 | \$96.00 | 7 |
| COMPANY CODE EL000037 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$96.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SURGOINSVILLE | \$5,300 | 0.966300 | \$51.00 | 8 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$51.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SURGOINSVILLE | \$7,612 | 0.966300 | \$74.00 | 9 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$74.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SURGOINSVILLE | \$3,481 | 0.966300 | \$34.00 | 10 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$34.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| GENERAL GAS PIPELINE, LLC 1555 KY ROUTE 80 PRESTONSBURG KY 41653 | | SURGOINSVILLE | \$48,841 | 0.966300 | \$472.00 | 11 |
| COMPANY CODE PL000700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$472.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| HAWKINS SOLAR TWO, LLC SUITE 206 1125 E MOREHEAD STREET CHARLOTTE NC 28204 | | SURGOINSVILLE | \$72,359 | 0.966300 | \$699.00 | 12 |
| COMPANY CODE EL000137 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$699.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF SURGOINSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 875
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| HOLSTON ELECTRIC COOPERATIVE, INC. 1200 WEST MAIN STREET ROGERSVILLE TN 37857 | | SURGOINSVILLE | \$1,067,870 | 0.966300 | \$10,319.00 | 13 |
| COMPANY CODE EC001000 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$10,319.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HOUSTON EXPRESS SERVICES- MITCHELL M HOU P. O. BOX 505 SURGOINSVILLE TN 37873 | | SURGOINSVILLE | \$941 | 0.966300 | \$9.00 | 14 |
| COMPANY CODE MC089035 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - APPALACHIA DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SURGOINSVILLE | \$686,361 | 0.966300 | \$6,632.00 | 15 |
| COMPANY CODE RR007104 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$6,632.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SURGOINSVILLE | \$1,416 | 0.966300 | \$14.00 | 16 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SURGOINSVILLE | \$2,286 | 0.966300 | \$22.00 | 17 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SURGOINSVILLE | \$7,779 | 0.966300 | \$75.00 | 18 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$75.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF SURGOINSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 876
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | SURGOINSVILLE | \$11,230 | 0.966300 | \$109.00 | 19 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$109.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | SURGOINSVILLE | \$2,522 | 0.966300 | \$24.00 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$24.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF HAWKINS
CITY OF SURGOINSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 877
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| SURGOINSVILLE | \$2,562,963 | \$24,767.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BROWNSVILLE
IN
HAYWOOD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 879
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | BROWNSVILLE | \$6,142 | 1.966600 | \$121.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$121.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BROWNSVILLE | \$3,387 | 1.966600 | \$67.00 | 2 |
| COMPANY CODE PC014245 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | BROWNSVILLE | \$32,518 | 1.966600 | \$640.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$640.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BROWNSVILLE | \$1,391,983 | 1.966600 | \$27,375.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$27,375.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BROWNSVILLE | \$232,716 | 1.966600 | \$4,577.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4,577.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | BROWNSVILLE | \$5,525 | 1.966600 | \$109.00 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$109.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 880
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|-------------|
| BROWNSVILLE | \$124,427 | 1.966600 | \$2,447.00 | 7 |
| TOTALS *** TAXES | | | | \$2,447.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$903,090 | 1.966600 | \$17,760.00 | 8 |
| TOTALS *** TAXES | | | | \$17,760.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$2,234 | 1.966600 | \$44.00 | 9 |
| TOTALS *** TAXES | | | | \$44.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$2,331 | 1.966600 | \$46.00 | 10 |
| TOTALS *** TAXES | | | | \$46.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$9,233 | 1.966600 | \$182.00 | 11 |
| TOTALS *** TAXES | | | | \$182.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$89,800 | 1.966600 | \$1,766.00 | 12 |
| TOTALS *** TAXES | | | | \$1,766.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 881
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| HONEYWELL INTERNATIONAL SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BROWNSVILLE | \$1,497 | 1.966600 | \$29.00 | 13 |
| COMPANY CODE PC008585 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$29.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|------------|
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BROWNSVILLE | \$51,985 | 1.966600 | \$1,022.00 | 14 |
| COMPANY CODE PC009018 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,022.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|----------|
| INNOPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BROWNSVILLE | \$10,576 | 1.966600 | \$208.00 | 15 |
| COMPANY CODE PC009122 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$208.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|------------|
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | BROWNSVILLE | \$223,030 | 1.966600 | \$4,386.00 | 16 |
| COMPANY CODE MC093840 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,386.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| KEMIRA WATER SOLUTIONS, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | BROWNSVILLE | \$895 | 1.966600 | \$18.00 | 17 |
| COMPANY CODE PC009180 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|----------|
| PROMISE TRANSPORTATION COMPANY P. O. BOX 969 ARLINGTON TN 38002 | BROWNSVILLE | \$37,502 | 1.966600 | \$738.00 | 18 |
| COMPANY CODE MC145100 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$738.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Forced

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 882
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BROWNSVILLE | \$4,871 | 1.966600 | \$96.00 | 19 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$96.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SAFETY-KLEEN SYSTEMS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BROWNSVILLE | \$6,103 | 1.966600 | \$120.00 | 20 |
| COMPANY CODE PC004450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$120.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SASOL CHEMICALS (USA), LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | BROWNSVILLE | \$540 | 1.966600 | \$11.00 | 21 |
| COMPANY CODE PC013986 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | BROWNSVILLE | \$113,943 | 1.966600 | \$2,241.00 | 22 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$2,241.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | BROWNSVILLE | \$3,150,826 | 1.966600 | \$61,964.00 | 23 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$61,964.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BROWNSVILLE | \$32,893 | 1.966600 | \$647.00 | 24 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$647.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 883
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| BROWNSVILLE | \$16,570 | 1.966600 | \$326.00 | 25 |
| TOTALS *** TAXES | | | \$326.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$83,360 | 1.966600 | \$1,639.00 | 26 |
| TOTALS *** TAXES | | | \$1,639.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$16,139 | 1.966600 | \$317.00 | 27 |
| TOTALS *** TAXES | | | \$317.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$12,437 | 1.966600 | \$245.00 | 28 |
| TOTALS *** TAXES | | | \$245.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$3,318 | 1.966600 | \$65.00 | 29 |
| TOTALS *** TAXES | | | \$65.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BROWNSVILLE | \$138,103 | 1.966600 | \$2,716.00 | 30 |
| TOTALS *** TAXES | | | \$2,716.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 884
TX540SP

| | | | | | |
|---|-------------------------------|------------------------|------------------|------------------------|---------------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JURISDICTION BROWNSVILLE | ASSESSMENT \$5,372 | RATE 1.966600 | TAX AMOUNT \$106.00 | ITEM NO 31 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$106.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF BROWNSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 885
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| BROWNSVILLE | \$6,713,346 | \$132,028.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF STANTON
IN
HAYWOOD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF STANTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 887
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------|------------|---------|
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | STANTON \$566 | 1.492000 | \$8.00 | 1 |
| COMPANY CODE PC014245 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$8.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | STANTON \$467,862 | 1.492000 | \$6,981.00 | 2 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$6,981.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | STANTON \$923 | 1.492000 | \$14.00 | 3 |
| COMPANY CODE PC003140 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$14.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | STANTON \$2,622 | 1.492000 | \$39.00 | 4 |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$39.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | STANTON \$160,861 | 1.492000 | \$2,400.00 | 5 |
| COMPANY CODE RR000463 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$2,400.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | STANTON \$389 | 1.492000 | \$6.00 | 6 |
| COMPANY CODE PC006360 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$6.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF STANTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 888
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|----------|------------|------------|
| STANTON | \$8,686 | 1.492000 | \$130.00 | 7 |
| TOTALS *** TAXES | | | | \$130.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009018 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| STANTON | \$1,767 | 1.492000 | \$26.00 | 8 |
| TOTALS *** TAXES | | | | \$26.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INNPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009122 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| STANTON | \$18,105 | 1.492000 | \$270.00 | 9 |
| TOTALS *** TAXES | | | | \$270.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MILLINGTON TELEPHONE CO, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | | | |
| COMPANY CODE TP001100 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| STANTON | \$814 | 1.492000 | \$12.00 | 10 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| STANTON | \$1,020 | 1.492000 | \$15.00 | 11 |
| TOTALS *** TAXES | | | | \$15.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SAFETY-KLEEN SYSTEMS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC004450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| STANTON | \$184,012 | 1.492000 | \$2,745.00 | 12 |
| TOTALS *** TAXES | | | | \$2,745.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | | | |
| COMPANY CODE EC001900 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF STANTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 889
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|----------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | STANTON | \$2,769 | 1.492000 | \$41.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$41.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | STANTON | \$11,921 | 1.492000 | \$178.00 | 14 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$178.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | STANTON | \$2,078 | 1.492000 | \$31.00 | 15 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | STANTON | \$23,075 | 1.492000 | \$344.00 | 16 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$344.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | STANTON | \$898 | 1.492000 | \$13.00 | 17 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HAYWOOD
CITY OF STANTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 890
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| STANTON | \$888,368 | \$13,253.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LEXINGTON
IN
HENDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF LEXINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 892
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|--|----------|-------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | LEXINGTON | \$148 | 1.042900 | \$2.00 | 1 |
| COMPANY CODE TP000220 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | |
| COMMENTS- Regular | | | | \$2.00 | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | LEXINGTON | \$1,620,091 | 1.042900 | \$16,896.00 | 2 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | |
| COMMENTS- Regular | | | | \$16,896.00 | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | LEXINGTON | \$315,548 | 1.042900 | \$3,291.00 | 3 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | |
| COMMENTS- Regular | | | | \$3,291.00 | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | LEXINGTON | \$106,760 | 1.042900 | \$1,113.00 | 4 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | |
| COMMENTS- Regular | | | | \$1,113.00 | |
| DAYTON FREIGHT LINES, INC. STE 311 6450 POE AVE DAYTON OH 45414 | LEXINGTON | \$201,914 | 1.042900 | \$2,106.00 | 5 |
| COMPANY CODE MC050200 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | |
| COMMENTS- Regular | | | | \$2,106.00 | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | LEXINGTON | \$13,372 | 1.042900 | \$139.00 | 6 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | | | |
| COMMENTS- Regular | | | | \$139.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF LEXINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 893
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|------------------------|---------|
| FRENCH TRUCKING, INC. P. O. BOX 958 LEXINGTON TN 38351 | \$663,680 | 1.042900 | \$6,922.00 | 7 |
| COMPANY CODE MC068850 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| | | | \$6,922.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | \$1,232 | 1.042900 | \$13.00 | 8 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| | | | \$13.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | \$87,648 | 1.042900 | \$914.00 | 9 |
| COMPANY CODE MC086450 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| | | | \$914.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | \$6,527 | 1.042900 | \$68.00 | 10 |
| COMPANY CODE TL000200 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| | | | \$68.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$97,664 | 1.042900 | \$1,019.00 | 11 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| | | | \$1,019.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |
| STANFILL ENTERPRISES CO., INC. 974 SOUTH BROAD LEXINGTON TN 38358 | \$457,895 | 1.042900 | \$4,775.00 | 12 |
| COMPANY CODE MC171740 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | |
| | | | \$4,775.00 | |
| | | | *** PENALTY & INTEREST | |
| | | | *** TOTAL TAXES | |
| | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF LEXINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 894
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | LEXINGTON | \$129,112 | 1.042900 | \$1,347.00 | 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,347.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | LEXINGTON | \$22,085 | 1.042900 | \$230.00 | 14 |
| COMPANY CODE TP001955 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$230.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF LEXINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 895
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| LEXINGTON | \$3,723,676 | \$38,835.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PARKERS CROSSROADS
IN
HENDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF PARKERS CROSSROADS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 897
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | PARKERS CROSSROADS | \$18,571 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF PARKERS CROSSROADS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 898
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------------|------------------|-------------|
| PARKERS CROSSROADS | \$18,571 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SARDIS
IN
HENDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF SARDIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 900
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|------------|
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | SARDIS | \$384,967 | 0.360000 | \$1,386.00 | 1 |
| COMPANY CODE PL001400 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,386.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | SARDIS | \$23,404 | 0.360000 | \$84.00 | 2 |
| COMPANY CODE TP001700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF SARDIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 901
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| SARDIS | \$408,371 | \$1,470.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SCOTTS HILL
IN
HENDERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF SCOTTS HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 903
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | SCOTTS HILL | \$33,815 | 0.592500 | \$200.00 | 1 |
| COMPANY CODE TP001700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$200.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | SCOTTS HILL | \$3,604 | 0.592500 | \$21.00 | 2 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENDERSON
CITY OF SCOTTS HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 904
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SCOTTS HILL | \$37,419 | \$221.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COTTAGE GROVE
IN
HENRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF COTTAGE GROVE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 906
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | COTTAGE GROVE | \$19,342 | 0.445300 | \$86.00 | 1 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$86.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|----------|
| WEST KY. RURAL TELE. COOP. CORP., INC. BLDG 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | COTTAGE GROVE | \$87,901 | 0.445300 | \$391.00 | 2 |
| COMPANY CODE TC000900 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$391.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF COTTAGE GROVE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 907
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| COTTAGE GROVE | \$107,243 | \$477.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HENRY
IN
HENRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF HENRY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 909
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | HENRY | \$1,091 | 0.789900 | \$9.00 | 1 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | HENRY | \$87,667 | 0.789900 | \$692.00 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$692.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | HENRY | \$10,581 | 0.789900 | \$84.00 | 3 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HENRY | \$2,550 | 0.789900 | \$20.00 | 4 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$20.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | HENRY | \$2,988 | 0.789900 | \$24.00 | 5 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$24.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | HENRY | \$1,464 | 0.789900 | \$12.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF HENRY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 910
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| KWT RAILWAY, INC. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | | HENRY | \$19,172 | 0.789900 | \$151.00 | 7 |
| COMPANY CODE RR002730 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$151.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PEOPLES TELEPHONE COMPANY 236 EAST CAPITOL STREET JACKSON MS 39201 | | HENRY | \$36,813 | 0.789900 | \$291.00 | 8 |
| COMPANY CODE TP001300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$291.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | HENRY | \$962 | 0.789900 | \$8.00 | 9 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HENRY | \$22,867 | 0.789900 | \$181.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$181.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | HENRY | \$1,061 | 0.789900 | \$8.00 | 11 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WEST TENNESSEE TELEPHONE CO., INC. 236 EAST CAPITOL STREET JACKSON MS 39201 | | HENRY | \$561 | 0.789900 | \$4.00 | 12 |
| COMPANY CODE TP002000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF HENRY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 911
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| HENRY | \$187,777 | \$1,484.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MCKENZIE
IN
HENRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 913
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | MCKENZIE | \$5,330 | 1.032600 | \$55.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$55.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | MCKENZIE | \$2,042 | 1.032600 | \$21.00 | 2 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$21.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-----------------------------------|------------------------|----------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERSVILLE TN 38017-8800 | MCKENZIE | \$4,288 | 1.032600 | \$44.00 | 3 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$44.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 914
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| MCKENZIE | \$11,660 | \$120.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PARIS
IN
HENRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PARIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 916
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | PARIS | \$6,427 | 0.900000 | \$58.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$58.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | PARIS | \$65 | 0.900000 | \$1.00 | 2 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | PARIS | \$1,101,752 | 0.900000 | \$9,916.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$9,916.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BEEMAC, INC. 2747 LEGIONVILLE ROAD AMBRIDGE PA 15003 | | PARIS | \$29,538 | 0.900000 | \$266.00 | 4 |
| COMPANY CODE MC016020 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$266.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PARIS | \$308,312 | 0.900000 | \$2,775.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,775.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | PARIS | \$5,721 | 0.900000 | \$51.00 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$51.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PARIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 917
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | PARIS | \$40,474 | 0.900000 | \$364.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| TOTALS *** TAXES | | | | | \$364.00 | |
| | | | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | PARIS | \$23,531 | 0.900000 | \$212.00 | 8 |
| COMPANY CODE TP002050 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| TOTALS *** TAXES | | | | | \$212.00 | |
| | | | | | | |
| CSX TRANSPORTATION, INC.-PADUCAH BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | PARIS | \$35,089 | 0.900000 | \$316.00 | 9 |
| COMPANY CODE RR000533 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| TOTALS *** TAXES | | | | | \$316.00 | |
| | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | PARIS | \$32,584 | 0.900000 | \$293.00 | 10 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| TOTALS *** TAXES | | | | | \$293.00 | |
| | | | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | PARIS | \$15,663 | 0.900000 | \$141.00 | 11 |
| COMPANY CODE PC007350 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| TOTALS *** TAXES | | | | | \$141.00 | |
| | | | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | PARIS | \$673 | 0.900000 | \$6.00 | 12 |
| COMPANY CODE TP000335 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| TOTALS *** TAXES | | | | | \$6.00 | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PARIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 918
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | PARIS | \$7,677 | 0.900000 | \$69.00 | 13 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$69.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HOT SHOT FREIGHT & SERVICE, INC. 3025 DINKINS LANE PARIS TN 38242 | | PARIS | \$168,424 | 0.900000 | \$1,516.00 | 14 |
| COMPANY CODE MC089010 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,516.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KWT RAILWAY, INC. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | | PARIS | \$323,861 | 0.900000 | \$2,915.00 | 15 |
| COMPANY CODE RR002730 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$2,915.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILAN SUPPLY CHAIN SOLUTIONS, INC. 79 SAND PEBBLE DRIVE JACKSON TN 38305 | | PARIS | \$60,409 | 0.900000 | \$544.00 | 16 |
| COMPANY CODE MC121000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$544.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | PARIS | \$46,170 | 0.900000 | \$416.00 | 17 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$416.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUSSBAUM TRANSPORTATION SERVICES, INC. 19336 N 1425 EAST ROAD HUDSON IL 61748 | | PARIS | \$41,623 | 0.900000 | \$375.00 | 18 |
| COMPANY CODE MC133625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$375.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PARIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 919
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | PARIS | \$21,856 | 0.900000 | \$197.00 | 19 |
| COMPANY CODE MC138900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$197.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PGT TRUCKING, INC. 4200 INDUSTRIAL BLVD ALIQUIPPA PA 15001 | | PARIS | \$67,542 | 0.900000 | \$608.00 | 20 |
| COMPANY CODE MC137175 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$608.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | PARIS | \$5,043 | 0.900000 | \$45.00 | 21 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$45.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | PARIS | \$66,022 | 0.900000 | \$594.00 | 22 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$594.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | PARIS | \$80,284 | 0.900000 | \$723.00 | 23 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$723.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | PARIS | \$24,544 | 0.900000 | \$221.00 | 24 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$221.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PARIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 920
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| PARIS | \$40,937 | 0.900000 | \$368.00 | 25 |
| TOTALS *** TAXES | | | \$368.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PARIS | \$5,562 | 0.900000 | \$50.00 | 26 |
| TOTALS *** TAXES | | | \$50.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PARIS | \$800,740 | 0.900000 | \$7,207.00 | 27 |
| TOTALS *** TAXES | | | \$7,207.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PARIS | \$34,786 | 0.900000 | \$313.00 | 28 |
| TOTALS *** TAXES | | | \$313.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PARIS | \$115,000 | 0.900000 | \$1,035.00 | 29 |
| TOTALS *** TAXES | | | \$1,035.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PARIS | \$5,928 | 0.900000 | \$53.00 | 30 |
| TOTALS *** TAXES | | | \$53.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PARIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 921
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| PARIS | \$3,516,237 | \$31,648.00 |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PURYEAR
IN
HENRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PURYEAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 923
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------|----------|------------|----------|
| PURYEAR | \$3,180 | 0.610000 | \$19.00 | 1 |
| TOTALS *** TAXES | | | | \$19.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC003140 | Private Car | | | |
| COMMENTS- Regular | | | | |
| PURYEAR | \$30,780 | 0.610000 | \$188.00 | 2 |
| TOTALS *** TAXES | | | | \$188.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| WC001235 | Wireless Company | | | |
| COMMENTS- Regular | | | | |
| PURYEAR | \$2,042 | 0.610000 | \$12.00 | 3 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| TP000700 | Telephone Company | | | |
| COMMENTS- Regular | | | | |
| PURYEAR | \$117,381 | 0.610000 | \$716.00 | 4 |
| TOTALS *** TAXES | | | | \$716.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EASTERN EXPRESS, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| MC058900 | Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| PURYEAR | \$8,706 | 0.610000 | \$53.00 | 5 |
| TOTALS *** TAXES | | | | \$53.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC007350 | Private Car | | | |
| COMMENTS- Regular | | | | |
| PURYEAR | \$4,267 | 0.610000 | \$26.00 | 6 |
| TOTALS *** TAXES | | | | \$26.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC007450 | Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PURYEAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 924
TX540SP

| JURISDICTION PURYEAR | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| KWT RAILWAY, INC. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | \$75,263 | 0.610000 | \$459.00 | 7 |
| COMPANY CODE RR002730 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$459.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$2,803 | 0.610000 | \$17.00 | 8 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$17.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$3,092 | 0.610000 | \$19.00 | 9 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$19.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WEST KY. RURAL TELE. COOP. CORP., INC. BLDG 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | \$244,243 | 0.610000 | \$1,490.00 | 10 |
| COMPANY CODE TC000900 | | | | |
| PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,490.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | \$6,295 | 0.610000 | \$38.00 | 11 |
| COMPANY CODE TP002200 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$38.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HENRY
CITY OF PURYEAR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 925
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| PURYEAR | \$498,052 | \$3,037.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CENTERVILLE
IN
HICKMAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HICKMAN
CITY OF CENTERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 927
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|--------------|----------|--------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CENTERVILLE | \$765,360 | 1.105500 | \$8,461.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CENTERVILLE | \$219,034 | 1.105500 | \$2,421.00 | 2 |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| CSX TRANSPORTATION, INC.-CENTERVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | CENTERVILLE | \$17,900 | 1.105500 | \$198.00 | 3 |
| COMPANY CODE RR000303 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | CENTERVILLE | \$13,372 | 1.105500 | \$148.00 | 4 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | CENTERVILLE | \$68,415 | 1.105500 | \$756.00 | 5 |
| COMPANY CODE MC118230 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | | CENTERVILLE | \$10,903,667 | 1.105500 | \$120,540.00 | 6 |
| COMPANY CODE EC001100 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HICKMAN
CITY OF CENTERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 928
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| CENTERVILLE | \$24,826 | 1.105500 | \$274.00 | 7 |
| TOTALS *** TAXES | | | \$274.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CENTERVILLE | \$3,214 | 1.105500 | \$36.00 | 8 |
| TOTALS *** TAXES | | | \$36.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CENTERVILLE | \$19,391 | 1.105500 | \$214.00 | 9 |
| TOTALS *** TAXES | | | \$214.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CENTERVILLE | \$68,422 | 1.105500 | \$756.00 | 10 |
| TOTALS *** TAXES | | | \$756.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CENTERVILLE | \$1,657,807 | 1.105500 | \$18,327.00 | 11 |
| TOTALS *** TAXES | | | \$18,327.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CENTERVILLE | \$3,545 | 1.105500 | \$39.00 | 12 |
| TOTALS *** TAXES | | | \$39.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HICKMAN
CITY OF CENTERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 929
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| CENTERVILLE | \$13,764,953 | \$152,170.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ERIN
IN
HOUSTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HOUSTON
CITY OF ERIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 931
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ERIN | \$567,695 | 0.694400 | \$3,942.07 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,942.07 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ERIN | \$103,246 | 0.694400 | \$716.94 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$716.94 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | | ERIN | \$1,765,656 | 0.694400 | \$12,260.72 | 3 |
| COMPANY CODE EC001100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$12,260.72 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PEOPLES TELEPHONE COMPANY 236 EAST CAPITOL STREET JACKSON MS 39201 | | ERIN | \$383,085 | 0.694400 | \$2,660.14 | 4 |
| COMPANY CODE TP001300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,660.14 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ERIN | \$16,022 | 0.694400 | \$111.26 | 5 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$111.26 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HOUSTON
CITY OF ERIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 932
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------|------------------|-------------|
| ERIN | \$2,835,704 | \$19,691.13 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TENN RIDGE
IN
HOUSTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HOUSTON
CITY OF TENN RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 934
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | TENN RIDGE | \$792,166 | 0.464300 | \$3,678.03 | 1 |
| | | TOTALS *** TAXES | | \$3,678.03 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE EC001100 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PEOPLES TELEPHONE COMPANY 236 EAST CAPITOL STREET JACKSON MS 39201 | TENN RIDGE | \$109,856 | 0.464300 | \$510.06 | 2 |
| | | TOTALS *** TAXES | | \$510.06 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE TP001300 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HOUSTON
CITY OF TENN RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 935
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| TENN RIDGE | \$902,022 | \$4,188.09 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MCEWEN
IN
HUMPHREYS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF MCEWEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 937
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MCEWEN | \$468,500 | 0.318500 | \$1,492.17 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,492.17 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MCEWEN | \$72,866 | 0.318500 | \$232.08 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$232.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | MCEWEN | \$3,939 | 0.318500 | \$12.55 | 3 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.55 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | MCEWEN | \$4,270 | 0.318500 | \$13.60 | 4 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.60 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | MCEWEN | \$605 | 0.318500 | \$1.93 | 5 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1.93 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MCEWEN | \$409,665 | 0.318500 | \$1,304.78 | 6 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,304.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF MCEWEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 938
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|----------------------------------|------------------------|----------|------------|------------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MCEWEN | \$4,159 | 0.318500 | \$13.25 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.25 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREENTREE TRANSPORTATION COMPANY 200 AIRSIDE DRIVE, SUITE 260 MOON TOWNSHIP PA 15108 | | MCEWEN | \$23,956 | 0.318500 | \$76.30 | 8 |
| COMPANY CODE MC078000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$76.30 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | MCEWEN | \$4,679 | 0.318500 | \$14.90 | 9 |
| COMPANY CODE PC009080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.90 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | | MCEWEN | \$1,573,828 | 0.318500 | \$5,012.64 | 10 |
| COMPANY CODE EC001100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$5,012.64 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MCEWEN | \$2,732 | 0.318500 | \$8.70 | 11 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.70 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MCEWEN | \$9,295 | 0.318500 | \$29.60 | 12 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$29.60 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF MCEWEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 939
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MCEWEN | \$109,282 | 0.318500 | \$348.06 | 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$348.06 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MCEWEN | \$3,014 | 0.318500 | \$9.60 | 14 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.60 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF MCEWEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 940
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| MCEWEN | \$2,690,790 | \$8,570.16 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NEW JOHNSONVILLE
IN
HUMPHREYS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF NEW JOHNSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 942
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | NEW JOHNSONVILLE | \$40,000 | 0.693300 | \$277.00 | 1 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$277.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | NEW JOHNSONVILLE | \$8,522 | 0.693300 | \$59.00 | 2 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$59.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | NEW JOHNSONVILLE | \$9,238 | 0.693300 | \$64.00 | 3 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$64.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | NEW JOHNSONVILLE | \$1,166,718 | 0.693300 | \$8,089.00 | 4 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$8,089.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | NEW JOHNSONVILLE | \$8,998 | 0.693300 | \$62.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$62.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUMPHREYS COUNTY TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | NEW JOHNSONVILLE | \$183,878 | 0.693300 | \$1,275.00 | 6 |
| COMPANY CODE TP000900 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,275.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF NEW JOHNSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 943
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|-------------|---------|
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | NEW JOHNSONVILLE \$10,123 | 0.693300 | \$70.00 | 7 |
| COMPANY CODE PC009080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$70.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | NEW JOHNSONVILLE \$3,126,513 | 0.693300 | \$21,676.00 | 8 |
| COMPANY CODE EC001100 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$21,676.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| MID-SOUTH LOGISTICS, LLC 1022 INDUSTRIAL PARK ROAD NEW JOHNSONVILLE TN 37134 | NEW JOHNSONVILLE \$1,184,305 | 0.693300 | \$8,211.00 | 9 |
| COMPANY CODE MC100000 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$8,211.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| MID-VALLEY PIPELINE COMPANY 2424 RIDGE ROAD ROCKWALL TX 75087 | NEW JOHNSONVILLE \$789,414 | 0.693300 | \$5,473.00 | 10 |
| COMPANY CODE PL000800 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | \$5,473.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| NEW JOHNSONVILLE MARINE SERVICE INC. 10719 OLD STATE ROUTE 1 NEW JOHNSONVILLE TN 37134 | NEW JOHNSONVILLE \$632,905 | 0.693300 | \$4,388.00 | 11 |
| COMPANY CODE BL000825 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | \$4,388.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | NEW JOHNSONVILLE \$5,911 | 0.693300 | \$41.00 | 12 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$41.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF NEW JOHNSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 944
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|----------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | NEW JOHNSONVILLE | \$20,109 | 0.693300 | \$139.00 | 13 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$139.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | NEW JOHNSONVILLE | \$62,221 | 0.693300 | \$431.00 | 14 |
| COMPANY CODE MC178945 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$431.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | NEW JOHNSONVILLE | \$6,520 | 0.693300 | \$45.00 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$45.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF NEW JOHNSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 945
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------------|------------------|-------------|
| NEW JOHNSONVILLE | \$7,255,375 | \$50,300.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WAVERLY
IN
HUMPHREYS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF WAVERLY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 947
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | \$633,723 | 1.267800 | \$8,034.34 | 1 |
| COMPANY CODE WC000025 | TOTALS *** TAXES | | | |
| PROPERTY CLASS Wireless Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| | | | \$8,034.34 | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$204,307 | 1.267800 | \$2,590.20 | 2 |
| COMPANY CODE TP001500 | TOTALS *** TAXES | | | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| | | | \$2,590.20 | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | \$8,599 | 1.267800 | \$109.02 | 3 |
| COMPANY CODE PC004055 | TOTALS *** TAXES | | | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| | | | \$109.02 | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | \$9,321 | 1.267800 | \$118.17 | 4 |
| COMPANY CODE PC004100 | TOTALS *** TAXES | | | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| | | | \$118.17 | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | \$14,857 | 1.267800 | \$188.36 | 5 |
| COMPANY CODE TP000455 | TOTALS *** TAXES | | | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| | | | \$188.36 | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | \$53,380 | 1.267800 | \$676.75 | 6 |
| COMPANY CODE WM000330 | TOTALS *** TAXES | | | |
| PROPERTY CLASS Wireless Mgmt | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| | | | \$676.75 | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF WAVERLY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 948
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|-------------|----------|-------------|---------|
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | WAVERLY | \$912,751 | 1.267800 | \$11,571.86 | 7 |
| COMPANY CODE RR000493 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | WAVERLY | \$18,944 | 1.267800 | \$240.17 | 8 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | WAVERLY | \$9,079 | 1.267800 | \$115.10 | 9 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | WAVERLY | \$10,215 | 1.267800 | \$129.51 | 10 |
| COMPANY CODE PC009080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | | WAVERLY | \$5,768,737 | 1.267800 | \$73,136.05 | 11 |
| COMPANY CODE EC001100 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | WAVERLY | \$5,964 | 1.267800 | \$75.61 | 12 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF WAVERLY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 949
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|------------------------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | WAVERLY | \$20,292 | 1.267800 | \$257.26 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$257.26 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WAVERLY | \$42,523 | 1.267800 | \$539.11 | 14 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$539.11 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | WAVERLY | \$4,418 | 1.267800 | \$56.01 | 15 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$56.01 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | WAVERLY | \$6,579 | 1.267800 | \$83.41 | 16 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$83.41 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF HUMPHREYS
CITY OF WAVERLY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 950
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| WAVERLY | \$7,723,689 | \$97,920.93 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GAINESBORO
IN
JACKSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JACKSON
CITY OF GAINESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 952
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| GAINESBORO | \$18,755 | 0.800000 | \$150.00 | 1 |
| TOTALS *** TAXES | | | | \$150.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GAINESBORO | \$48,316 | 0.800000 | \$387.00 | 2 |
| TOTALS *** TAXES | | | | \$387.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GAINESBORO | \$29,150 | 0.800000 | \$233.00 | 3 |
| TOTALS *** TAXES | | | | \$233.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GAINESBORO | \$6,277 | 0.800000 | \$50.00 | 4 |
| TOTALS *** TAXES | | | | \$50.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GAINESBORO | \$1,585,978 | 0.800000 | \$12,688.00 | 5 |
| TOTALS *** TAXES | | | | \$12,688.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| GAINESBORO | \$96 | 0.800000 | \$1.00 | 6 |
| TOTALS *** TAXES | | | | \$1.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JACKSON
CITY OF GAINESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 953
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|------------|
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | GAINESBORO | \$853,591 | 0.800000 | \$6,829.00 | 7 |
| COMPANY CODE EC002400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$6,829.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JACKSON
CITY OF GAINESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 954
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| GAINESBORO | \$2,542,163 | \$20,338.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BANEERRY
IN
JEFFERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF BANEERRY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 956
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| APPALACHIAN ELECTRIC COOPERATIVE 1109 HILL DRIVE P. O. BOX 400 NEW MARKET TN 37820 | BANEERRY | \$315,211 | 0.824200 | \$2,598.00 | 1 |
| COMPANY CODE EC000100 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,598.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | BANEERRY | \$486 | 0.824200 | \$4.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | BANEERRY | \$3,239 | 0.824200 | \$27.00 | 3 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF BANEERRY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 957
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| BANEERRY | \$318,936 | \$2,629.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DANDRIDGE
IN
JEFFERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF DANDRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 959
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| DANDRIDGE | \$123,386 | 0.905000 | \$1,117.00 | 1 |
| TOTALS *** TAXES | | | \$1,117.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DANDRIDGE | \$2,964,403 | 0.905000 | \$26,828.00 | 2 |
| TOTALS *** TAXES | | | \$26,828.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DANDRIDGE | \$1,213,329 | 0.905000 | \$10,981.00 | 3 |
| TOTALS *** TAXES | | | \$10,981.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DANDRIDGE | \$115,938 | 0.905000 | \$1,049.00 | 4 |
| TOTALS *** TAXES | | | \$1,049.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DANDRIDGE | \$87,410 | 0.905000 | \$791.00 | 5 |
| TOTALS *** TAXES | | | \$791.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DANDRIDGE | \$30,512 | 0.905000 | \$276.00 | 6 |
| TOTALS *** TAXES | | | \$276.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF DANDRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 960
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DANDRIDGE | \$1,864 | 0.905000 | \$17.00 | 7 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | DANDRIDGE | \$3,185 | 0.905000 | \$29.00 | 8 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$29.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FOURSIGHT COMMUNICATIONS, LLC 334 SOUTH JEFFERSON AVENUE P. O. BOX 2748 COOKEVILLE TN 38502 | | DANDRIDGE | \$183,648 | 0.905000 | \$1,662.00 | 9 |
| COMPANY CODE TP000800 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,662.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | DANDRIDGE | \$39,106 | 0.905000 | \$354.00 | 10 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$354.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | DANDRIDGE | \$90,814 | 0.905000 | \$822.00 | 11 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$822.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DANDRIDGE | \$20,396 | 0.905000 | \$185.00 | 12 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$185.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF DANDRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 961
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|---------|
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043 | DANDRIDGE | \$476,112 | 0.905000 | \$4,309.00 | 13 |
| COMPANY CODE MC176725 | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$4,309.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | DANDRIDGE | \$76,987 | 0.905000 | \$697.00 | 14 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$697.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF DANDRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 962
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| DANDRIDGE | \$5,427,090 | \$49,117.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JEFFERSON CITY
IN
JEFFERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF JEFFERSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 964
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AMERICAN DISTRIBUTION SERVICES, INC. 10267 KINGSTON PIKE KNOXVILLE TN 37922 | | JEFFERSON CITY | \$52,559 | 1.200000 | \$631.00 | 1 |
| COMPANY CODE MC005025 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$631.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | JEFFERSON CITY | \$72,223 | 1.200000 | \$867.00 | 2 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$867.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| APPALACHIAN ELECTRIC COOPERATIVE 1109 HILL DRIVE P. O. BOX 400 NEW MARKET TN 37820 | | JEFFERSON CITY | \$4,087,282 | 1.200000 | \$49,047.00 | 3 |
| COMPANY CODE EC000100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$49,047.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | JEFFERSON CITY | \$561,093 | 1.200000 | \$6,733.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,733.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | JEFFERSON CITY | \$206,913 | 1.200000 | \$2,483.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,483.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BROWN TRUCKING COMPANY 6908 CHAPMAN ROAD LITHONIA GA 30058 | | JEFFERSON CITY | \$1,095,252 | 1.200000 | \$13,143.00 | 6 |
| COMPANY CODE MC025457 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$13,143.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF JEFFERSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 965
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| CARMATH, INC. SUITE 3, PMB 442 1930 VILLAGE CNTR CIRCLE LAS VEGAS NV 89134 | | JEFFERSON CITY | \$1,946 | 1.200000 | \$23.00 | 7 |
| COMPANY CODE PC003300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JEFFERSON CITY | \$5,947 | 1.200000 | \$71.00 | 8 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$71.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JEFFERSON CITY | \$6,831 | 1.200000 | \$82.00 | 9 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$82.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | JEFFERSON CITY | \$7,643 | 1.200000 | \$92.00 | 10 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$92.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FOURSIGHT COMMUNICATIONS, LLC 334 SOUTH JEFFERSON AVENUE P. O. BOX 2748 COOKEVILLE TN 38502 | | JEFFERSON CITY | \$65,350 | 1.200000 | \$784.00 | 11 |
| COMPANY CODE TP000800 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$784.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | JEFFERSON CITY | \$445,017 | 1.200000 | \$5,340.00 | 12 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$5,340.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF JEFFERSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 966
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JEFFERSON CITY | \$1,270 | 1.200000 | \$15.00 | 13 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | JEFFERSON CITY | \$1,714 | 1.200000 | \$21.00 | 14 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | JEFFERSON CITY | \$2,052 | 1.200000 | \$25.00 | 15 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JEFFERSON CITY | \$27,026 | 1.200000 | \$324.00 | 16 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$324.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | JEFFERSON CITY | \$94,830 | 1.200000 | \$1,138.00 | 17 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,138.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | JEFFERSON CITY | \$7,437 | 1.200000 | \$89.00 | 18 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$89.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF JEFFERSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 967
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JEFFERSON CITY | \$2,263 | 1.200000 | \$27.00 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$27.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF JEFFERSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 968
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| JEFFERSON CITY | \$6,744,648 | \$80,935.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NEW MARKET
IN
JEFFERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF NEW MARKET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 970
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | NEW MARKET | \$32,339 | 0.600000 | \$194.00 | 1 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$194.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| APPALACHIAN COMMUNMITY SOLAR, LLC 1109 HILL DRIVE NEW MARKET TN 37820 | | NEW MARKET | \$91,828 | 0.600000 | \$551.00 | 2 |
| COMPANY CODE EL000009 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$551.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| APPALACHIAN ELECTRIC COOPERATIVE 1109 HILL DRIVE P. O. BOX 400 NEW MARKET TN 37820 | | NEW MARKET | \$6,795,848 | 0.600000 | \$40,775.00 | 3 |
| COMPANY CODE EC000100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$40,775.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | NEW MARKET | \$201,796 | 0.600000 | \$1,211.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,211.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | NEW MARKET | \$11,859 | 0.600000 | \$71.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$71.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARMATH, INC. SUITE 3, PMB 442 1930 VILLAGE CNTR CIRCLE LAS VEGAS NV 89134 | | NEW MARKET | \$871 | 0.600000 | \$5.00 | 6 |
| COMPANY CODE PC003300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF NEW MARKET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 971
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 JURISDICTION NEW MARKET | \$3,059 | 0.600000 | \$18.00 | 7 |
| COMPANY CODE PC006150 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| FOURSIGHT COMMUNICATIONS, LLC 334 SOUTH JEFFERSON AVENUE P. O. BOX 2748 COOKEVILLE TN 38502 JURISDICTION NEW MARKET | \$36,178 | 0.600000 | \$217.00 | 8 |
| COMPANY CODE TP000800 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 JURISDICTION NEW MARKET | \$194,416 | 0.600000 | \$1,167.00 | 9 |
| COMPANY CODE RR007904 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 JURISDICTION NEW MARKET | \$569 | 0.600000 | \$3.00 | 10 |
| COMPANY CODE PC011555 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 JURISDICTION NEW MARKET | \$767 | 0.600000 | \$5.00 | 11 |
| COMPANY CODE PC012946 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 JURISDICTION NEW MARKET | \$919 | 0.600000 | \$6.00 | 12 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF NEW MARKET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 972
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | NEW MARKET | \$6,529 | 0.600000 | \$39.00 | 13 |
| | | TOTALS *** TAXES | | \$39.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | NEW MARKET | \$1,013 | 0.600000 | \$6.00 | 14 |
| | | TOTALS *** TAXES | | \$6.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF NEW MARKET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 973
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| NEW MARKET | \$7,377,991 | \$44,268.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WHITE PINE
IN
JEFFERSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF WHITE PINE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 975
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|-------------|---------|
| APPALACHIAN ELECTRIC COOPERATIVE 1109 HILL DRIVE P. O. BOX 400 NEW MARKET TN 37820 | WHITE PINE \$1,094,017 | 1.150000 | \$12,581.00 | 1 |
| COMPANY CODE EC000100 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$12,581.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | WHITE PINE \$233,912 | 1.150000 | \$2,690.00 | 2 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$2,690.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | WHITE PINE \$55,022 | 1.150000 | \$633.00 | 3 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$633.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CARMATH, INC. SUITE 3, PMB 442 1930 VILLAGE CNTR CIRCLE LAS VEGAS NV 89134 | WHITE PINE \$2,855 | 1.150000 | \$33.00 | 4 |
| COMPANY CODE PC003300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$33.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | WHITE PINE \$2,038 | 1.150000 | \$23.00 | 5 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$23.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | WHITE PINE \$10,025 | 1.150000 | \$115.00 | 6 |
| COMPANY CODE PC006150 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$115.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF WHITE PINE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 976
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|-------------|---------|
| NORFOLK SOUTHERN - N. CAROLINA DIVISION 650 PEACHTREE STREET NW ATLANTA GA 30308 | | WHITE PINE | \$808,223 | 1.150000 | \$9,295.00 | 7 |
| COMPANY CODE RR008404 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$9,295.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WHITE PINE | \$1,864 | 1.150000 | \$21.00 | 8 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$21.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OLD DOMINION FREIGHT LINE, INC. 500 OLD DOMINION WAY THOMASVILLE NC 27360 | | WHITE PINE | \$6,275,362 | 1.150000 | \$72,167.00 | 9 |
| COMPANY CODE MC135200 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$72,167.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | WHITE PINE | \$3,011 | 1.150000 | \$35.00 | 10 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$35.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | WHITE PINE | \$18,170 | 1.150000 | \$209.00 | 11 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$209.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WHITE PINE | \$21,355 | 1.150000 | \$246.00 | 12 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$246.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF WHITE PINE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 977
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO | |
|---|-------------------------------|------------------------|----------|------------|---------|--|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | WHITE PINE | \$3,321 | 1.150000 | \$38.00 | 13 | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$38.00 | |
| | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JEFFERSON
CITY OF WHITE PINE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 978
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| WHITE PINE | \$8,529,175 | \$98,086.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MOUNTAIN CITY
IN
JOHNSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF JOHNSON
CITY OF MOUNTAIN CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 980
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|-------------|-------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | MOUNTAIN CITY | \$1,094 | 1.279000 | \$13.99 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$13.99 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MOUNTAIN CITY | \$449,316 | 1.279000 | \$5,746.75 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,746.75 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | MOUNTAIN CITY | \$200,761 | 1.279000 | \$2,567.73 | 3 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,567.73 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DANNY HERMAN TRUCKING, INC. P. O. BOX 55 MOUNTAIN CITY TN 37683 | | MOUNTAIN CITY | \$587,320 | 1.279000 | \$7,511.82 | 4 |
| COMPANY CODE MC048623 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,511.82 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MOUNTAIN CITY | \$6,380 | 1.279000 | \$81.60 | 5 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$81.60 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MOUNTAIN ELECTRIC COOPERATIVE, INC. 604 S CHURCH STREET P. O. BOX 180 MOUNTAIN CITY TN 37683-0180 | | MOUNTAIN CITY | \$2,889,125 | 1.279000 | \$36,951.91 | 6 |
| COMPANY CODE EC001300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$36,951.91 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JOHNSON
CITY OF MOUNTAIN CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 981
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | MOUNTAIN CITY | \$18,840 | 1.279000 | \$240.96 | 7 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$240.96 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF JOHNSON
CITY OF MOUNTAIN CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 982
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| MOUNTAIN CITY | \$4,152,836 | \$53,114.76 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FARRAGUT
IN
KNOX COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF FARRAGUT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 984
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| FARRAGUT | \$2,000 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FARRAGUT | \$226,303 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FARRAGUT | \$2,790 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FARRAGUT | \$24,144 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FARRAGUT | \$362,134 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| FARRAGUT | \$243,446 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF FARRAGUT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 985
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| CONCORD TELEPHONE EXCHANGE, INC P. O. BOX 2629 ADDISON TX 75001 | | FARRAGUT | \$2,044,011 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE TP000500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | FARRAGUT | \$53,380 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | FARRAGUT | \$1,426 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | FARRAGUT | \$9,786 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | FARRAGUT | \$18,102 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FARRAGUT | \$3,590 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF FARRAGUT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 986
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | FARRAGUT | \$1,280,502 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE RR007904 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FARRAGUT | \$18,357 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC011180 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FARRAGUT | \$3,980 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | FARRAGUT | \$11,224 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC015025 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | FARRAGUT | \$9,982 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC012775 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | FARRAGUT | \$5,370 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE PC012946 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF FARRAGUT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 987
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | FARRAGUT | \$6,429 | 0.000000 | \$0.00 | 19 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | FARRAGUT | \$11,017 | 0.000000 | \$0.00 | 20 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SOUTHWEST RAIL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FARRAGUT | \$6,157 | 0.000000 | \$0.00 | 21 |
| COMPANY CODE PC014300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | FARRAGUT | \$143,441 | 0.000000 | \$0.00 | 22 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | FARRAGUT | \$21,871 | 0.000000 | \$0.00 | 23 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | FARRAGUT | \$16,415 | 0.000000 | \$0.00 | 24 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF FARRAGUT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 988
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | FARRAGUT | \$11,034 | 0.000000 | \$0.00 | 25 |
| COMPANY CODE PC015665 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | FARRAGUT | \$7,091 | 0.000000 | \$0.00 | 26 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | FARRAGUT | \$18,945 | 0.000000 | \$0.00 | 27 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF FARRAGUT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 989
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| FARRAGUT | \$4,562,927 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KNOXVILLE
IN
KNOX COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 991
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|-------------|
| 10 ROADS EXPRESS, LLC 2200 ABBOTT DRIVE CARTER LAKE IA 51510 | | KNOXVILLE | \$215,861 | 2.155600 | \$4,653.10 | 1 |
| COMPANY CODE MC178785 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,653.10 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A A A COOPER TRANSPORTATION P. O. BOX 6827 DOTHAN AL 36302 | | KNOXVILLE | \$2,172,342 | 2.155600 | \$46,827.00 | 2 |
| COMPANY CODE MC000200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$46,827.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A M A LOGISTICS, INC. 1150 GLADE HILL DRIVE KNOXVILLE TN 37909 | | KNOXVILLE | \$40,000 | 2.155600 | \$862.24 | 3 |
| COMPANY CODE MC001155 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$862.24 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A M TRUCKING, INC. 5105 ROCKCREST ROAD KNOXVILLE TN 37918 | | KNOXVILLE | \$33,867 | 2.155600 | \$730.04 | 4 |
| COMPANY CODE MC001170 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$730.04 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | KNOXVILLE | \$2,073,302 | 2.155600 | \$44,692.10 | 5 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$44,692.10 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T S. INC. P.O. BOX 1377 ST, CLOUD MN 56302-1377 | | KNOXVILLE | \$300,791 | 2.155600 | \$6,483.85 | 6 |
| COMPANY CODE MC001242 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,483.85 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 992
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| ABILENE MOTOR EXPRESS, LLC. 1700 WILLIS ROAD RICHMOND VA 23237 | | KNOXVILLE | \$242,352 | 2.155600 | \$5,224.14 | 7 |
| COMPANY CODE MC000740 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,224.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN COMMERCIAL BARGE LINE, LLC 1701 E. MARKET STREET JEFFERSONVILLE IN 47130 | | KNOXVILLE | \$193,642 | 2.155600 | \$4,174.15 | 8 |
| COMPANY CODE BL000100 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$4,174.15 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN DISTRIBUTION SERVICES, INC. 10267 KINGSTON PIKE KNOXVILLE TN 37922 | | KNOXVILLE | \$91,054 | 2.155600 | \$1,962.76 | 9 |
| COMPANY CODE MC005025 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,962.76 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | KNOXVILLE | \$842,351 | 2.155600 | \$18,157.72 | 10 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18,157.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | KNOXVILLE | \$757,121 | 2.155600 | \$16,320.50 | 11 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$16,320.50 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAS STYRENICS, LLC P. O. BOX 80615 INDIANAPOLIS IN 46280 | | KNOXVILLE | \$2,304 | 2.155600 | \$49.67 | 12 |
| COMPANY CODE PC001300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$49.67 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 993
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|--------------|---------|
| ARMSTRONG RELOCATION COMPANY 3927 WINCHESTER ROAD MEMPHIS TN 38118 | | KNOXVILLE | \$89,075 | 2.155600 | \$1,920.10 | 13 |
| COMPANY CODE MC008300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,920.10 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | KNOXVILLE | \$31,414,940 | 2.155600 | \$677,180.45 | 14 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$677,180.45 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATEL EQUIPMENT SERVICES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KNOXVILLE | \$114,645 | 2.155600 | \$2,471.29 | 15 |
| COMPANY CODE PC002150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2,471.29 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | KNOXVILLE | \$6,604,066 | 2.155600 | \$142,357.25 | 16 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$142,357.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | KNOXVILLE | \$50,498 | 2.155600 | \$1,088.53 | 17 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,088.53 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B P EXPRESS, INC. SUITE 351 448 N CEDAR BLUFF ROAD KNOXVILLE TN 37923 | | KNOXVILLE | \$233,900 | 2.155600 | \$5,041.95 | 18 |
| COMPANY CODE MC011877 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,041.95 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 994
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|--------------|---------|
| BALSAMWEST FIBERNET, LLC 35 BONNIE LANE SYLVA NC 28779 | | KNOXVILLE | \$14,550 | 2.155600 | \$313.64 | 19 |
| COMPANY CODE TP000305 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$313.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BARR-NUNN TRANSPORTATION LLC 1803 BURR OAK BLVD GRANGER IA 50109 | | KNOXVILLE | \$79,314 | 2.155600 | \$1,709.69 | 20 |
| COMPANY CODE MC013575 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,709.69 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | KNOXVILLE | \$13,953,842 | 2.155600 | \$300,789.02 | 21 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$300,789.02 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BENNETT MOTOR EXPRESS, LLC 1001 INDUSTRIAL PARKWAY P. O. BOX 569 MCDONOUGH GA 30253 | | KNOXVILLE | \$115,902 | 2.155600 | \$2,498.38 | 22 |
| COMPANY CODE MC017010 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,498.38 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BENORE LOGISTIC SYSTEMS, INC. P. O. BOX 853 ERIE MI 48133-0853 | | KNOXVILLE | \$56,933 | 2.155600 | \$1,227.25 | 23 |
| COMPANY CODE MC017230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,227.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | KNOXVILLE | \$56,042 | 2.155600 | \$1,208.04 | 24 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,208.04 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 995
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| BOYD BROS TRANSPORTATION LLC 3275 HWY 30 CLAYTON AL 36016 | | KNOXVILLE | \$82,589 | 2.155600 | \$1,780.29 | 25 |
| COMPANY CODE MC021900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,780.29 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRINK'S, INC. P.O. BOX 80615 INDIANAPOLIS IN 46280 | | KNOXVILLE | \$1,128,714 | 2.155600 | \$24,330.56 | 26 |
| COMPANY CODE MC024500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$24,330.56 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CALCIUM SILICATE CORP., INC. P. O. BOX 415 LAKE HARBOR FL 33459 | | KNOXVILLE | \$2,376 | 2.155600 | \$51.22 | 27 |
| COMPANY CODE PC002975 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$51.22 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANAL BARGE COMPANY, INC. 835 UNION STREET NEW ORLEANS LA 70112 | | KNOXVILLE | \$49,700 | 2.155600 | \$1,071.33 | 28 |
| COMPANY CODE BL000200 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$1,071.33 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGO CARRIERS, BUSINESS OF CARGILL INC. P. O. BOX 5626 MINNEAPOLIS MN 55440-5626 | | KNOXVILLE | \$13,806 | 2.155600 | \$297.60 | 29 |
| COMPANY CODE BL000225 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$297.60 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARUSO TRUCKING, LLC 3465 HAUCK ROAD CINCINNATI OH 45241 | | KNOXVILLE | \$194,554 | 2.155600 | \$4,193.81 | 30 |
| COMPANY CODE MC033150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,193.81 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 996
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|--------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | KNOXVILLE | \$9,759,442 | 2.155600 | \$210,374.53 | 31 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$210,374.53 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CENTRAL TRANSPORT, LLC 12225 STEPHENS ROAD WARREN MI 48089 | | KNOXVILLE | \$517,715 | 2.155600 | \$11,159.86 | 32 |
| COMPANY CODE MC034330 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$11,159.86 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | KNOXVILLE | \$4,316,813 | 2.155600 | \$93,053.22 | 33 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$93,053.22 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMBINED METAL INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KNOXVILLE | \$11,220 | 2.155600 | \$241.86 | 34 |
| COMPANY CODE PC004645 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$241.86 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | KNOXVILLE | \$700,870 | 2.155600 | \$15,107.95 | 35 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$15,107.95 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONCORD TELEPHONE EXCHANGE, INC P. O. BOX 2629 ADDISON TX 75001 | | KNOXVILLE | \$102,630 | 2.155600 | \$2,212.29 | 36 |
| COMPANY CODE TP000500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,212.29 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 997
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|--------------|--------------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | KNOXVILLE | \$1,684,872 | 2.155600 | \$36,319.10 | 37 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$36,319.10 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONTRACT FREIGHTERS P. O. BOX 460389 HOUSTON TX 77056 | | KNOXVILLE | \$469,285 | 2.155600 | \$10,115.91 | 38 |
| COMPANY CODE MC042985 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10,115.91 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COURIER EXPRESS NASHVILLE, INC. 2051 FRANKLIN WAY SE MARY FALVEY MARIETTA GA 30067 | | KNOXVILLE | \$114,712 | 2.155600 | \$2,472.73 | 39 |
| COMPANY CODE MC043105 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,472.73 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | KNOXVILLE | \$452,968 | 2.155600 | \$9,764.18 | 40 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$9,764.18 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | KNOXVILLE | \$2,461,541 | 2.155600 | \$53,060.98 | 41 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$53,060.98 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | KNOXVILLE | \$7,366,981 | 2.155600 | \$158,802.64 | 42 |
| COMPANY CODE RR000413 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$158,802.64 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 998
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|---------|
| DARK STAR TRANSPORTATION COMPANY, LLC 5620 INDUSTRY LANE KNOXVILLE TN 37950 | \$106,250 | 2.155600 | \$2,290.33 | 43 |
| COMPANY CODE MC048670 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,290.33 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | \$239,800 | 2.155600 | \$5,169.13 | 44 |
| COMPANY CODE MC048920 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$5,169.13 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DAYTON FREIGHT LINES, INC. STE 311 6450 POE AVE DAYTON OH 45414 | \$405,574 | 2.155600 | \$8,742.55 | 45 |
| COMPANY CODE MC050200 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$8,742.55 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$726,857 | 2.155600 | \$15,668.13 | 46 |
| COMPANY CODE TP000700 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$15,668.13 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAGLE TRANSPORT CORPORATION 300 SOUTH WESLEYAN BLVD ROCKY MOUNT NC 27804 | \$408,303 | 2.155600 | \$8,801.38 | 47 |
| COMPANY CODE MC058130 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$8,801.38 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | \$3,572,550 | 2.155600 | \$77,009.89 | 48 |
| COMPANY CODE PL000600 | | | | |
| PROPERTY CLASS Pipeline Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$77,009.89 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 999
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|--------------|--------------|
| ESTES EXPRESS LINES P. O. BOX 25612 RICHMOND VA 23260 | | KNOXVILLE | \$15,671,124 | 2.155600 | \$337,806.75 | 49 |
| COMPANY CODE MC061860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$337,806.75 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | KNOXVILLE | \$1,620,241 | 2.155600 | \$34,925.92 | 50 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$34,925.92 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | KNOXVILLE | \$47,672 | 2.155600 | \$1,027.62 | 51 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,027.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FELDSPAR TRUCKING COMPANY 426 OLD NC HWY 226 SPRUCE PINE NC 28777 | | KNOXVILLE | \$1,101,090 | 2.155600 | \$23,735.10 | 52 |
| COMPANY CODE MC064350 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$23,735.10 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FLORIDA ROCK & TANK LINES, INC 200 W FORSYTH STREET, 7TH FLOOR JACKSONVILLE FL 32202 | | KNOXVILLE | \$895,450 | 2.155600 | \$19,302.32 | 53 |
| COMPANY CODE MC066400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$19,302.32 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FRALEY & SCHILLING INC 1920 S STATE ROAD 3 RUSHVILLE IN 46173 | | KNOXVILLE | \$1,840,430 | 2.155600 | \$39,672.31 | 54 |
| COMPANY CODE MC068575 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$39,672.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,000
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | KNOXVILLE | \$8,785 | 2.155600 | \$189.37 | 55 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$189.37 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | KNOXVILLE | \$166,882 | 2.155600 | \$3,597.31 | 56 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,597.31 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GENTRY COACH CO., INC. 2519 MITCHELL STREET KNOXVILLE TN 37917 | | KNOXVILLE | \$312,460 | 2.155600 | \$6,735.39 | 57 |
| COMPANY CODE MB004000 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$6,735.39 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | KNOXVILLE | \$327,699 | 2.155600 | \$7,063.88 | 58 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7,063.88 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GOUFFON MOVING & STORAGE CO., INC. PO BOX 52214 KNOXVILLE TN 37909 | | KNOXVILLE | \$306,000 | 2.155600 | \$6,596.14 | 59 |
| COMPANY CODE MC076700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,596.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | KNOXVILLE | \$589,920 | 2.155600 | \$12,716.32 | 60 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$12,716.32 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,001
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| KNOXVILLE | \$1,097,452 | 2.155600 | \$23,656.68 | 61 |
| TOTALS *** TAXES | | | \$23,656.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HIGHWAY TRANSPORT CHEMICAL, LLC. SUITE 200 10024 INVESTMENT DRIVE SUITE 200 KNOXVILLE TN 37932 | | | | |
| COMPANY CODE MC085600 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$175,295 | 2.155600 | \$3,778.66 | 62 |
| TOTALS *** TAXES | | | \$3,778.66 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | | | |
| COMPANY CODE MC086450 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$226,144 | 2.155600 | \$4,874.76 | 63 |
| TOTALS *** TAXES | | | \$4,874.76 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INGRAM BARGE COMPANY, LLC 4400 HARDING ROAD NASHVILLE TN 37205 | | | | |
| COMPANY CODE BL000700 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$655,339 | 2.155600 | \$14,126.49 | 64 |
| TOTALS *** TAXES | | | \$14,126.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | | | |
| COMPANY CODE MC093840 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$144,908 | 2.155600 | \$3,123.64 | 65 |
| TOTALS *** TAXES | | | \$3,123.64 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JACK COOPER TRANSPORT CO., LLC SUITE 2400 2345 GRAND BLVD KANSAS CITY MO 64108 | | | | |
| COMPANY CODE MC094130 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$477,888 | 2.155600 | \$10,301.35 | 66 |
| TOTALS *** TAXES | | | \$10,301.35 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KENAN TRANSPORT LLC 4366 MT. PLEASANT ST. NW NORTH CANTON OH 44720 | | | | |
| COMPANY CODE MC099535 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,002
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| KNOX TRANSPORTATION CORPORATION P. O. BOX 5438 KNOXVILLE TN 37918 | | KNOXVILLE | \$6,885 | 2.155600 | \$148.41 | 67 |
| COMPANY CODE MC101725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$148.41 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | KNOXVILLE | \$55,317 | 2.155600 | \$1,192.41 | 68 |
| COMPANY CODE RR002745 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,192.41 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KNOXVILLE & HOLSTON RIVER RR CO., INC. 422 W CUMBERLAND AVENUE KNOXVILLE TN 37902 | | KNOXVILLE | \$605,613 | 2.155600 | \$13,054.59 | 69 |
| COMPANY CODE RR002750 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$13,054.59 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KNOXVILLE 072, LLC 6136 WESTERN AVENUE KNOXVILLE TN 37921 | | KNOXVILLE | \$287,590 | 2.155600 | \$6,199.29 | 70 |
| COMPANY CODE MC102000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,199.29 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KNOXVILLE TOURS, INC. 4910 CLINTON HIGHWAY KNOXVILLE TN 37912 | | KNOXVILLE | \$440,000 | 2.155600 | \$9,484.64 | 71 |
| COMPANY CODE MB006475 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$9,484.64 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR EXPRESS AMERICA, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | KNOXVILLE | \$27,268 | 2.155600 | \$587.79 | 72 |
| COMPANY CODE MC104070 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$587.79 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,003
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| KNOXVILLE | \$45,809 | 2.155600 | \$987.46 | 73 |
| TOTALS *** TAXES | | | \$987.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$945,123 | 2.155600 | \$20,373.07 | 74 |
| TOTALS *** TAXES | | | \$20,373.07 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$59,352 | 2.155600 | \$1,279.39 | 75 |
| TOTALS *** TAXES | | | \$1,279.39 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$13,421 | 2.155600 | \$289.30 | 76 |
| TOTALS *** TAXES | | | \$289.30 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$211,952 | 2.155600 | \$4,568.84 | 77 |
| TOTALS *** TAXES | | | \$4,568.84 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$222,785 | 2.155600 | \$4,802.35 | 78 |
| TOTALS *** TAXES | | | \$4,802.35 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,004
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|--------------|--------------|
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | KNOXVILLE | \$205,244 | 2.155600 | \$4,424.24 | 79 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,424.24 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MGR FREIGHT SYSTEM, INC. 500 WEST PLAINFIELD ROAD COUNTRYSIDE IL 60525 | | KNOXVILLE | \$65,960 | 2.155600 | \$1,421.83 | 80 |
| COMPANY CODE MC113415 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,421.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILAN SUPPLY CHAIN SOLUTIONS, INC. 79 SAND PEBBLE DRIVE JACKSON TN 38305 | | KNOXVILLE | \$78,504 | 2.155600 | \$1,692.23 | 81 |
| COMPANY CODE MC121000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,692.23 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | KNOXVILLE | \$211,916 | 2.155600 | \$4,568.06 | 82 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,568.06 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KNOXVILLE | \$64,995 | 2.155600 | \$1,401.03 | 83 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,401.03 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | KNOXVILLE | \$5,213,952 | 2.155600 | \$112,391.95 | 84 |
| COMPANY CODE MC131615 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$112,391.95 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,005
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|--------------|---------|
| KNOXVILLE | \$145,200 | 2.155600 | \$3,129.93 | 85 |
| TOTALS *** TAXES | | | \$3,129.93 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW FARMERS TRANSPORTATION CO., INC. P. O. BOX 1586 KNOXVILLE TN 37901 | | | | |
| COMPANY CODE MC131650 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| KNOXVILLE | \$571,956 | 2.155600 | \$12,329.08 | 86 |
| TOTALS *** TAXES | | | \$12,329.08 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | | | |
| COMPANY CODE MC144690 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$1,045,903 | 2.155600 | \$22,545.49 | 87 |
| TOTALS *** TAXES | | | \$22,545.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - KNOXVILLE & AUGUSTA 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR007604 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$4,791,917 | 2.155600 | \$103,294.56 | 88 |
| TOTALS *** TAXES | | | \$103,294.56 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - KNOXVILLE & OHIO 650 WEST PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR007704 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$6,817,739 | 2.155600 | \$146,963.18 | 89 |
| TOTALS *** TAXES | | | \$146,963.18 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - KNOXVILLE BELT 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR007504 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$5,064,714 | 2.155600 | \$109,174.98 | 90 |
| TOTALS *** TAXES | | | \$109,174.98 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR007904 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,006
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MIDDLESBORO BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | KNOXVILLE | \$56,800 | 2.155600 | \$1,224.38 | 91 |
| COMPANY CODE RR008204 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,224.38 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| NORTH AMERICAN VAN LINES, INC. P. O. BOX 988 FORT WAYNE IN 46801-0988 | | KNOXVILLE | \$127,500 | 2.155600 | \$2,748.39 | 92 |
| COMPANY CODE MC132700 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2,748.39 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KNOXVILLE | \$332,315 | 2.155600 | \$7,163.38 | 93 |
| COMPANY CODE PC011180 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$7,163.38 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KNOXVILLE | \$52,756 | 2.155600 | \$1,137.21 | 94 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,137.21 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | KNOXVILLE | \$41,778 | 2.155600 | \$900.57 | 95 |
| COMPANY CODE PC015025 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$900.57 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| ONLINE TRANSPORT, INC. 6311 W. STONER DRIVE GREENFIELD IN 46140 | | KNOXVILLE | \$44,897 | 2.155600 | \$967.80 | 96 |
| COMPANY CODE MC135525 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$967.80 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,007
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| KNOXVILLE | \$68,296 | 2.155600 | \$1,472.19 | 97 |
| TOTALS *** TAXES | | | \$1,472.19 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PACE RUNNERS, INC. 5951 GREENWOOD PKWY BESSEMER AL 35022-5660 | | | | |
| COMPANY CODE MC137365 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$590,065 | 2.155600 | \$12,719.44 | 98 |
| TOTALS *** TAXES | | | \$12,719.44 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | | | | |
| COMPANY CODE MC137495 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$2,255,560 | 2.155600 | \$48,620.85 | 99 |
| TOTALS *** TAXES | | | \$48,620.85 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PEMBERTON TRUCK LINES. INC 2530 MITCHELL STREET KNOXVILLE TN 37917 | | | | |
| COMPANY CODE MC139837 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$146,241 | 2.155600 | \$3,152.37 | 100 |
| TOTALS *** TAXES | | | \$3,152.37 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PENN TANK LINES 300 LIONVILLE STATION ROAD LORI SHEALY CHESTER SPRINGS PA 19425 | | | | |
| COMPANY CODE MC139843 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$32,247 | 2.155600 | \$695.12 | 101 |
| TOTALS *** TAXES | | | \$695.12 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | | | |
| COMPANY CODE MC139850 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KNOXVILLE | \$415,990 | 2.155600 | \$8,967.08 | 102 |
| TOTALS *** TAXES | | | \$8,967.08 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PETROLEUM TRANSPORT COMPANY, INC. P. O. BOX 490 PILOT MOUNTAIN NC 27041 | | | | |
| COMPANY CODE MC140570 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,008
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|-------------|
| PREMIER TRANSPORTATION LLC 1500 BRED A DRIVE KNOXVILLE TN 37918 | | KNOXVILLE | \$943,856 | 2.155600 | \$20,345.76 | 103 |
| COMPANY CODE MB008350 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$20,345.76 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | KNOXVILLE | \$180,699 | 2.155600 | \$3,895.15 | 104 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3,895.15 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRODUCTS (SE) PIPE LINE CORPORATION P. O. BOX 4372 HOUSTON TX 77210-4372 | | KNOXVILLE | \$789,154 | 2.155600 | \$17,011.00 | 105 |
| COMPANY CODE PL001000 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$17,011.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | KNOXVILLE | \$40,380 | 2.155600 | \$870.43 | 106 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$870.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | KNOXVILLE | \$336,052 | 2.155600 | \$7,243.94 | 107 |
| COMPANY CODE MC148970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,243.94 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RUAN TRANSPORT CORPORATION SUITE 3100 666 GRAND AVENUE DES MOINES IA 50309 | | KNOXVILLE | \$568,476 | 2.155600 | \$12,254.07 | 108 |
| COMPANY CODE MC156050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$12,254.07 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,009
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|---------|
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | KNOXVILLE | \$228,068 | 2.155600 | \$4,916.23 | 109 |
| COMPANY CODE MC156895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,916.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | KNOXVILLE | \$116,379 | 2.155600 | \$2,508.67 | 110 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2,508.67 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SA RECYCLING, LLC. 710 SOUTH 1ST STREET TIM BYERLY NASHVILLE TN 37213 | | KNOXVILLE | \$115,226 | 2.155600 | \$2,483.81 | 111 |
| COMPANY CODE PC011040 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2,483.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY SUITE 400 JOHNS CREEK GA 30097 | | KNOXVILLE | \$443,357 | 2.155600 | \$9,557.00 | 112 |
| COMPANY CODE MC157825 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$9,557.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | KNOXVILLE | \$447,134 | 2.155600 | \$9,638.42 | 113 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$9,638.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | KNOXVILLE | \$760,083 | 2.155600 | \$16,384.35 | 114 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$16,384.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,010
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| KNOXVILLE | \$199,438 | 2.155600 | \$4,299.09 | 115 |
| TOTALS *** TAXES | | | \$4,299.09 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$1,396,720 | 2.155600 | \$30,107.70 | 116 |
| TOTALS *** TAXES | | | \$30,107.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$111,453 | 2.155600 | \$2,402.48 | 117 |
| TOTALS *** TAXES | | | \$2,402.48 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$201,280 | 2.155600 | \$4,338.79 | 118 |
| TOTALS *** TAXES | | | \$4,338.79 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$917,352 | 2.155600 | \$19,774.44 | 119 |
| TOTALS *** TAXES | | | \$19,774.44 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$478,058 | 2.155600 | \$10,305.02 | 120 |
| TOTALS *** TAXES | | | \$10,305.02 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,011
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|-------------|
| SWEET TRUCKING COMPANY, LLC 4701 WESTERN AVENUE KNOXVILLE TN 37921 | | KNOXVILLE | \$230,000 | 2.155600 | \$4,957.88 | 121 |
| COMPANY CODE MC176650 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,957.88 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T L D LOGISTICS SERVICES, INC. 1300 EVERETT ROAD KNOXVILLE TN 37932 | | KNOXVILLE | \$129,143 | 2.155600 | \$2,783.81 | 122 |
| COMPANY CODE MC177370 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,783.81 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | KNOXVILLE | \$395,929 | 2.155600 | \$8,534.65 | 123 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8,534.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | KNOXVILLE | \$3,697,987 | 2.155600 | \$79,713.81 | 124 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$79,713.81 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE RIVERBOAT COMPANY 300 NEYLAND DRIVE KNOXVILLE TN 37902 | | KNOXVILLE | \$15,768 | 2.155600 | \$339.90 | 125 |
| COMPANY CODE BL001100 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$339.90 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | KNOXVILLE | \$297,163 | 2.155600 | \$6,405.65 | 126 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6,405.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,012
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | \$382,597 | 2.155600 | \$8,247.26 | 127 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| TOWERCOM VI, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | \$40,000 | 2.155600 | \$862.24 | 128 |
| COMPANY CODE WM002085 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | \$15,078 | 2.155600 | \$325.02 | 129 |
| COMPANY CODE TL000300 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| TRANSCORR, LLC DBA: VENTURE LOGISTICS 1101 HARDING CT INDIANAPOLIS IN 46217 | \$26,053 | 2.155600 | \$561.60 | 130 |
| COMPANY CODE MC187800 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| TRANSPORT DIRECT, LLC 5125 DEWINE CIR KNOXVILLE TN 37921 | \$10,455 | 2.155600 | \$225.37 | 131 |
| COMPANY CODE MC183625 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TRANSWOOD LOGISTICS, INC. 2565 ST. MARY'S AVENUE OMAHA NE 68105 | \$332,945 | 2.155600 | \$7,176.96 | 132 |
| COMPANY CODE MC184190 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,013
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO | |
|--|------------|--------------|--------------|--------------|-----|
| KNOXVILLE | \$116,365 | 2.155600 | \$2,508.36 | 133 | |
| TOTALS *** TAXES | | | \$2,508.36 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | KNOXVILLE | \$199,744 | 2.155600 | \$4,305.68 | 134 |
| TOTALS *** TAXES | | | \$4,305.68 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | KNOXVILLE | \$863,312 | 2.155600 | \$18,609.55 | 135 |
| TOTALS *** TAXES | | | \$18,609.55 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | KNOXVILLE | \$120,917 | 2.155600 | \$2,606.49 | 136 |
| TOTALS *** TAXES | | | \$2,606.49 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | KNOXVILLE | \$14,178,315 | 2.155600 | \$305,627.76 | 137 |
| TOTALS *** TAXES | | | \$305,627.76 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | KNOXVILLE | \$1,100,760 | 2.155600 | \$23,727.98 | 138 |
| TOTALS *** TAXES | | | \$23,727.98 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,014
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| KNOXVILLE | \$269,970 | 2.155600 | \$5,819.47 | 139 |
| TOTALS *** TAXES | | | \$5,819.47 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$137,573 | 2.155600 | \$2,965.52 | 140 |
| TOTALS *** TAXES | | | \$2,965.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$1,129,076 | 2.155600 | \$24,338.36 | 141 |
| TOTALS *** TAXES | | | \$24,338.36 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| KNOXVILLE | \$1,173,245 | 2.155600 | \$25,290.47 | 142 |
| TOTALS *** TAXES | | | \$25,290.47 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF KNOX
CITY OF KNOXVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,015
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|----------------|
| KNOXVILLE | \$184,802,715 | \$3,983,607.36 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RIDGELY
IN
LAKE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAKE
CITY OF RIDGELY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,017
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | RIDGELY | \$192,976 | 1.870000 | \$3,609.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,609.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | RIDGELY | \$30,117 | 1.870000 | \$563.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$563.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONTRACT FREIGHTERS P. O. BOX 460389 HOUSTON TX 77056 | | RIDGELY | \$357,361 | 1.870000 | \$6,683.00 | 3 |
| COMPANY CODE MC042985 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,683.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | RIDGELY | \$397,664 | 1.870000 | \$7,436.00 | 4 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$7,436.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RIDGELY | \$462 | 1.870000 | \$9.00 | 5 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | RIDGELY | \$2,697 | 1.870000 | \$50.00 | 6 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$50.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAKE
CITY OF RIDGELY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,018
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| TENNKEN RAILROAD CO., INC. 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | RIDGELY | \$673 | 1.870000 | \$13.00 | 7 |
| COMPANY CODE RR009000 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | RIDGELY | \$510 | 1.870000 | \$10.00 | 8 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WESTERN RIVERS BOAT MANAGEMENT, INC. P. O. BOX 300 PADUCAH KY 42002-0300 | RIDGELY | \$104,557 | 1.870000 | \$1,955.00 | 9 |
| COMPANY CODE BL003100 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$1,955.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAKE
CITY OF RIDGELY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,019
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| RIDGELY | \$1,087,017 | \$20,328.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TIPTONVILLE
IN
LAKE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAKE
CITY OF TIPTONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,021
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| TIPTONVILLE | \$46,445 | 2.022700 | \$939.00 | 1 |
| TOTALS *** TAXES | | | | \$939.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TIPTONVILLE | \$2,130,294 | 2.022700 | \$43,089.00 | 2 |
| TOTALS *** TAXES | | | | \$43,089.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TIPTONVILLE | \$1,673 | 2.022700 | \$34.00 | 3 |
| TOTALS *** TAXES | | | | \$34.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TIPTONVILLE | \$6,675 | 2.022700 | \$135.00 | 4 |
| TOTALS *** TAXES | | | | \$135.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TIPTONVILLE | \$2,436 | 2.022700 | \$49.00 | 5 |
| TOTALS *** TAXES | | | | \$49.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| TIPTONVILLE | \$1,845 | 2.022700 | \$37.00 | 6 |
| TOTALS *** TAXES | | | | \$37.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAKE
CITY OF TIPTONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,022
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| TIPTONVILLE | \$2,189,368 | \$44,283.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GATES
IN
LAUDERDALE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF GATES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,024
TX540SP

| | | | | | |
|---|-------------------------------------|------------------------|------------------|-----------------------|--------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | JURISDICTION GATES | ASSESSMENT \$1,309 | RATE 1.834400 | TAX AMOUNT \$24.01 | ITEM NO 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$24.01 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|-------------------------------|------------------------|------------------|-----------------------|--------------|
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION GATES | ASSESSMENT \$602 | RATE 1.834400 | TAX AMOUNT \$11.04 | ITEM NO 2 |
| COMPANY CODE PC007650 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.04 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|------------------------------------|-------------------------|------------------|---------------------------|--------------|
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMWOOD IL 60430 | JURISDICTION GATES | ASSESSMENT \$610,012 | RATE 1.834400 | TAX AMOUNT \$11,190.06 | ITEM NO 3 |
| COMPANY CODE RR002002 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$11,190.06 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------|------------------------|------------------|-----------------------|--------------|
| IMPERIAL OIL LIMITED SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION GATES | ASSESSMENT \$3,828 | RATE 1.834400 | TAX AMOUNT \$70.22 | ITEM NO 4 |
| COMPANY CODE PC009015 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$70.22 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------|------------------------|------------------|-----------------------|--------------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION GATES | ASSESSMENT \$931 | RATE 1.834400 | TAX AMOUNT \$17.08 | ITEM NO 5 |
| COMPANY CODE PC010600 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.08 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------|------------------------|------------------|-----------------------|--------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | JURISDICTION GATES | ASSESSMENT \$1,666 | RATE 1.834400 | TAX AMOUNT \$30.56 | ITEM NO 6 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$30.56 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF GATES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,025
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | GATES | \$3,318 | 1.834400 | \$60.87 | 7 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$60.87 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GATES | \$5,669 | 1.834400 | \$103.99 | 8 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$103.99 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSPORT LEASING, INC. SUITE 201 336 WEST US HWY 30 VALPARAISO IN 46385 | | GATES | \$74,809 | 1.834400 | \$1,372.30 | 9 |
| COMPANY CODE MC183675 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,372.30 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GATES | \$2,860 | 1.834400 | \$52.46 | 10 |
| COMPANY CODE PC015665 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.46 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GATES | \$47,244 | 1.834400 | \$866.64 | 11 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$866.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | GATES | \$592 | 1.834400 | \$10.86 | 12 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.86 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF GATES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,026
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GATES | \$1,838 | 1.834400 | \$33.72 | 13 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$33.72 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GATES | \$6,444 | 1.834400 | \$118.21 | 14 |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$118.21 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|----------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | GATES | \$5,615 | 1.834400 | \$103.00 | 15 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$103.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF GATES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,027
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| GATES | \$766,737 | \$14,065.02 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HALLS
IN
LAUDERDALE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HALLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,029
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|--------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HALLS | \$588,655 | 1.446300 | \$8,513.72 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$8,513.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HALLS | \$70,158 | 1.446300 | \$1,014.70 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,014.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FITNESS BROTHERS TRUCKING 413 NORTH COLLEGE STREET COZA THOMPSON HALLS TN 38040 | | HALLS | \$650 | 1.446300 | \$9.40 | 3 |
| COMPANY CODE MC065415 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$9.40 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORKED DEER ELECTRIC COOPERATIVE, INC, 1135 NORTH CHURCH STREET HALLS TN 38040 | | HALLS | \$7,524,312 | 1.446300 | \$108,824.12 | 4 |
| COMPANY CODE EC000600 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$108,824.12 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HALLS | \$1,032 | 1.446300 | \$14.93 | 5 |
| COMPANY CODE PC007650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$14.93 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | HALLS | \$1,045,021 | 1.446300 | \$15,114.14 | 6 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$15,114.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HALLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,030
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|------------|
| HALLS | \$6,557 | 1.446300 | \$94.83 | 7 |
| TOTALS *** TAXES | | | | \$94.83 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| IMPERIAL OIL LIMITED SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009015 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HALLS | \$500,000 | 1.446300 | \$7,231.50 | 8 |
| TOTALS *** TAXES | | | | \$7,231.50 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| J S T, LLC P. O. BOX 146 HALLS TN 38040 | | | | |
| COMPANY CODE MC094030 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| HALLS | \$344,569 | 1.446300 | \$4,983.50 | 9 |
| TOTALS *** TAXES | | | | \$4,983.50 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MCARMOUR ENTERPRISES P. O. BOX 97 HALLS TN 38040 | | | | |
| COMPANY CODE MC110925 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| HALLS | \$1,594 | 1.446300 | \$23.05 | 10 |
| TOTALS *** TAXES | | | | \$23.05 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC010600 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HALLS | \$1,625 | 1.446300 | \$23.50 | 11 |
| TOTALS *** TAXES | | | | \$23.50 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S & S CARRIERS, LLC P. O. BOX 252 RIPLEY TN 38063 | | | | |
| COMPANY CODE MC157160 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| HALLS | \$2,854 | 1.446300 | \$41.28 | 12 |
| TOTALS *** TAXES | | | | \$41.28 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HALLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,031
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HALLS | \$6,298 | 1.446300 | \$91.09 | 13 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$91.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | HALLS | \$9,711 | 1.446300 | \$140.45 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$140.45 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HALLS | \$34,516 | 1.446300 | \$499.20 | 15 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$499.20 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HALLS | \$4,899 | 1.446300 | \$70.85 | 16 |
| COMPANY CODE PC015665 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$70.85 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HALLS | \$80,935 | 1.446300 | \$1,170.56 | 17 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,170.56 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | HALLS | \$1,013 | 1.446300 | \$14.65 | 18 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.65 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HALLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,032
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | HALLS | \$3,148 | 1.446300 | \$45.53 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$45.53 |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------|----------|------------|----------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | HALLS | \$11,040 | 1.446300 | \$159.67 | 20 |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$159.67 |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------|----------|------------|----------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | HALLS | \$11,725 | 1.446300 | \$169.58 | 21 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$169.58 |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HALLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,033
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|--------------|
| HALLS | \$10,250,312 | \$148,250.25 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HENNING
IN
LAUDERDALE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HENNING
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,035
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|----------|------------|---------|
| HENNING | \$64,121 | 2.100000 | \$1,347.00 | 1 |
| TOTALS *** TAXES | | | \$1,347.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | | | |
| COMPANY CODE TL000025 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$40,133 | 2.100000 | \$843.00 | 2 |
| TOTALS *** TAXES | | | \$843.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$454 | 2.100000 | \$10.00 | 3 |
| TOTALS *** TAXES | | | \$10.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007650 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$468,575 | 2.100000 | \$9,840.00 | 4 |
| TOTALS *** TAXES | | | \$9,840.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | | | |
| COMPANY CODE RR002002 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$2,886 | 2.100000 | \$61.00 | 5 |
| TOTALS *** TAXES | | | \$61.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| IMPERIAL OIL LIMITED SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009015 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$702 | 2.100000 | \$15.00 | 6 |
| TOTALS *** TAXES | | | \$15.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC010600 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HENNING
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,036
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| REAL HUSTLER FREIGHTLINE, INC. 171 LATHAM STREET HENNING TN 38041 | | HENNING | \$91,921 | 2.100000 | \$1,930.00 | 7 |
| COMPANY CODE MC148710 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,930.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | HENNING | \$1,256 | 2.100000 | \$26.00 | 8 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | HENNING | \$16,093 | 2.100000 | \$338.00 | 9 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$338.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HENNING | \$2,776 | 2.100000 | \$58.00 | 10 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$58.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | HENNING | \$4,275 | 2.100000 | \$90.00 | 11 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$90.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HENNING | \$9,873 | 2.100000 | \$207.00 | 12 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$207.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HENNING
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,037
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| HENNING | \$2,157 | 2.100000 | \$45.00 | 13 |
| TOTALS *** TAXES | | | \$45.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015665 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$35,627 | 2.100000 | \$748.00 | 14 |
| TOTALS *** TAXES | | | \$748.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015670 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$1,386 | 2.100000 | \$29.00 | 15 |
| TOTALS *** TAXES | | | \$29.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$4,860 | 2.100000 | \$102.00 | 16 |
| TOTALS *** TAXES | | | \$102.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HENNING | \$22,772 | 2.100000 | \$478.00 | 17 |
| TOTALS *** TAXES | | | \$478.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | | | |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF HENNING
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,038
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| HENNING | \$769,867 | \$16,167.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RIPLEY
IN
LAUDERDALE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,040
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|---------|
| RIPLEY | \$1,078,940 | 2.500000 | \$26,974.00 | 1 |
| TOTALS *** TAXES | | | \$26,974.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| RIPLEY | \$213,929 | 2.500000 | \$5,348.00 | 2 |
| TOTALS *** TAXES | | | \$5,348.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| RIPLEY | \$31,348 | 2.500000 | \$784.00 | 3 |
| TOTALS *** TAXES | | | \$784.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| RIPLEY | \$81,650 | 2.500000 | \$2,041.00 | 4 |
| TOTALS *** TAXES | | | \$2,041.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| RIPLEY | \$2,151 | 2.500000 | \$54.00 | 5 |
| TOTALS *** TAXES | | | \$54.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| RIPLEY | \$88,097 | 2.500000 | \$2,202.00 | 6 |
| TOTALS *** TAXES | | | \$2,202.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| E. RITTER COMMUNICATIONS, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | | | |
| COMPANY CODE TP000765 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,041
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|-------------|---------|
| ENERGIZE RIPLEY, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | RIPLEY \$32,504 | 2.500000 | \$813.00 | 7 |
| COMPANY CODE EL000060 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | \$813.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | RIPLEY \$34,089 | 2.500000 | \$852.00 | 8 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$852.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | RIPLEY \$589 | 2.500000 | \$15.00 | 9 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$15.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | RIPLEY \$1,822 | 2.500000 | \$46.00 | 10 |
| COMPANY CODE PC007650 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$46.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | RIPLEY \$1,897,960 | 2.500000 | \$47,449.00 | 11 |
| COMPANY CODE RR002002 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$47,449.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | RIPLEY \$18,425 | 2.500000 | \$461.00 | 12 |
| COMPANY CODE MC077375 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$461.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,042
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| H & H TRUCKING SCOTTY L. HOLCOMB 687 HIGHWAY 51 NORTH RIPLEY TN 38063 | \$55,000 | 2.500000 | \$1,375.00 | 13 |
| COMPANY CODE MC079390 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| TOTALS *** TAXES | | | \$1,375.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| IMPERIAL OIL LIMITED SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$11,577 | 2.500000 | \$289.00 | 14 |
| COMPANY CODE PC009015 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$289.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| K L BREEDEN AND SONS, LLC. 104 WEST HIGH STREET TERRELL TX 75160 | \$19,033 | 2.500000 | \$476.00 | 15 |
| COMPANY CODE MC097625 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$476.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LARRY BOWMAN TRUCKING, INC. 345 S. JEFFERSON STREET RIPLEY TN 38063 | \$312,000 | 2.500000 | \$7,800.00 | 16 |
| COMPANY CODE MC104465 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| TOTALS *** TAXES | | | \$7,800.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | \$757 | 2.500000 | \$19.00 | 17 |
| COMPANY CODE TP000353 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$19.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,815 | 2.500000 | \$70.00 | 18 |
| COMPANY CODE PC010600 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$70.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,043
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|----------|
| PS LAUDERDALE, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | RIPLEY | \$32,504 | 2.500000 | \$813.00 | 19 |
| COMPANY CODE EL001000 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$813.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RIPLEY SEPI, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | RIPLEY | \$31,854 | 2.500000 | \$796.00 | 20 |
| COMPANY CODE EL001530 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$796.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RIPLEY | \$5,040 | 2.500000 | \$126.00 | 21 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$126.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | RIPLEY | \$29,839 | 2.500000 | \$746.00 | 22 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$746.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | RIPLEY | \$27,629 | 2.500000 | \$691.00 | 23 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$691.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SR RIPLEY, SMLLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | RIPLEY | \$37,705 | 2.500000 | \$943.00 | 24 |
| COMPANY CODE EL002210 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$943.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,044
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|-------------|-------------|
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043 | | RIPLEY | \$637,038 | 2.500000 | \$15,926.00 | 25 |
| COMPANY CODE MC176725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,926.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | RIPLEY | \$17,145 | 2.500000 | \$429.00 | 26 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$429.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | RIPLEY | \$54,348 | 2.500000 | \$1,359.00 | 27 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,359.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | RIPLEY | \$25,553 | 2.500000 | \$639.00 | 28 |
| COMPANY CODE PL001700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$639.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | RIPLEY | \$893 | 2.500000 | \$22.00 | 29 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$22.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRANSPORT LEASING, INC. SUITE 201 336 WEST US HWY 30 VALPARAISO IN 46385 | | RIPLEY | \$24,936 | 2.500000 | \$623.00 | 30 |
| COMPANY CODE MC183675 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$623.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,045
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|-------------|-------------|
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIPLEY | \$8,650 | 2.500000 | \$216.00 | 31 |
| COMPANY CODE PC015665 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$216.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIPLEY | \$142,895 | 2.500000 | \$3,572.00 | 32 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3,572.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | RIPLEY | \$1,789 | 2.500000 | \$45.00 | 33 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$45.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | RIPLEY | \$5,559 | 2.500000 | \$139.00 | 34 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$139.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIPLEY | \$19,491 | 2.500000 | \$487.00 | 35 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$487.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WEST TN EXPEDITING, INC. 182 VOLZ ROAD P. O. BOX 189 RIPLEY TN 38063 | | RIPLEY | \$1,357,581 | 2.500000 | \$33,940.00 | 36 |
| COMPANY CODE MC193167 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$33,940.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,046
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
RIPLEY

ASSESSMENT
\$24,675

RATE
2.500000

TAX AMOUNT
\$617.00

ITEM NO
37

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$617.00

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF LAUDERDALE
CITY OF RIPLEY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,047
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|--------------|
| RIPLEY | \$6,367,810 | \$159,197.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ETHRIDGE
IN
LAWRENCE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF ETHRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,049
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | ETHRIDGE | \$711 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ETHRIDGE | \$1,549 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | ETHRIDGE | \$1,112 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| LORETTO TELEPHONE COMPANY, INC. P. O. BOX 130 LORETTO TN 38469 | | ETHRIDGE | \$78,665 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP001000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ETHRIDGE | \$1,018 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ETHRIDGE | \$3,463 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF ETHRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,050
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ETHRIDGE | \$33,708 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC SUITE 300 10752 DEERWOOD PARK BLVD JACKSONVILLE FL 32256 | | ETHRIDGE | \$7,464 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE RR008900 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ETHRIDGE | \$1,123 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ETHRIDGE | \$4,518 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF ETHRIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,051
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| ETHRIDGE | \$133,331 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAWRENCEBURG
IN
LAWRENCE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,053
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | LAWRENCEBURG | \$10,925 | 1.097600 | \$120.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$120.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | LAWRENCEBURG | \$3,150 | 1.097600 | \$35.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALLSOURCE TRANSPORTATION, LLC P. O. BOX 845 LAWRENCEBURG TN 38464 | | LAWRENCEBURG | \$89,845 | 1.097600 | \$986.00 | 3 |
| COMPANY CODE MC003980 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$986.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LAWRENCEBURG | \$1,086,877 | 1.097600 | \$11,930.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$11,930.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEAR CREEK TRUCKING II, LLC. 1276 1ST AVENUE DAVID GOOLSBY LAWRENCEBURG TN 38464 | | LAWRENCEBURG | \$2,975 | 1.097600 | \$33.00 | 5 |
| COMPANY CODE MC015660 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$33.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LAWRENCEBURG | \$511,072 | 1.097600 | \$5,610.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$5,610.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,054
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| LAWRENCEBURG | \$219,958 | 1.097600 | \$2,414.00 | 7 |
| TOTALS *** TAXES | | | | \$2,414.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$36,985 | 1.097600 | \$406.00 | 8 |
| TOTALS *** TAXES | | | | \$406.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$16,400 | 1.097600 | \$180.00 | 9 |
| TOTALS *** TAXES | | | | \$180.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$46,000 | 1.097600 | \$505.00 | 10 |
| TOTALS *** TAXES | | | | \$505.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$82,535 | 1.097600 | \$906.00 | 11 |
| TOTALS *** TAXES | | | | \$906.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$36,773 | 1.097600 | \$404.00 | 12 |
| TOTALS *** TAXES | | | | \$404.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,055
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| LAWRENCEBURG | \$999,300 | 1.097600 | \$10,968.00 | 13 |
| TOTALS *** TAXES | | | \$10,968.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$350,000 | 1.097600 | \$3,842.00 | 14 |
| TOTALS *** TAXES | | | \$3,842.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$17,408 | 1.097600 | \$191.00 | 15 |
| TOTALS *** TAXES | | | \$191.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$1,658 | 1.097600 | \$18.00 | 16 |
| TOTALS *** TAXES | | | \$18.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$23,813 | 1.097600 | \$261.00 | 17 |
| TOTALS *** TAXES | | | \$261.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LAWRENCEBURG | \$142,395 | 1.097600 | \$1,563.00 | 18 |
| TOTALS *** TAXES | | | \$1,563.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,056
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|---------|
| LORETTO TELEPHONE COMPANY, INC. P. O. BOX 130 LORETTO TN 38469 | | LAWRENCEBURG | \$33,635 | 1.097600 | \$369.00 | 19 |
| COMPANY CODE TP001000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$369.00 | |
| COMMENTS- Regular | | | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | LAWRENCEBURG | \$823 | 1.097600 | \$9.00 | 20 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | LAWRENCEBURG | \$40,000 | 1.097600 | \$439.00 | 21 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$439.00 | |
| COMMENTS- Regular | | | | | | |
| ROHLING FARMS 551 MATTOXTOWN ROAD LAWRENCEBURG TN 38464 | | LAWRENCEBURG | \$22,270 | 1.097600 | \$244.00 | 22 |
| COMPANY CODE MC155260 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$244.00 | |
| COMMENTS- Regular | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | LAWRENCEBURG | \$15,643 | 1.097600 | \$172.00 | 23 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$172.00 | |
| COMMENTS- Regular | | | | | | |
| SOUTH EAST CARRIERS INC P. O. BOX 754 LAWRENCEBURG TN 38464 | | LAWRENCEBURG | \$617,270 | 1.097600 | \$6,775.00 | 24 |
| COMPANY CODE MC168480 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,775.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,057
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LAWRENCEBURG | \$82,877 | 1.097600 | \$910.00 | 25 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$910.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | LAWRENCEBURG | \$53,220 | 1.097600 | \$584.00 | 26 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$584.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LAWRENCEBURG | \$131,900 | 1.097600 | \$1,448.00 | 27 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,448.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC SUITE 300 10752 DEERWOOD PARK BLVD JACKSONVILLE FL 32256 | | LAWRENCEBURG | \$114,712 | 1.097600 | \$1,259.00 | 28 |
| COMPANY CODE RR008900 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,259.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | LAWRENCEBURG | \$603,916 | 1.097600 | \$6,629.00 | 29 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$6,629.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | LAWRENCEBURG | \$17,254 | 1.097600 | \$189.00 | 30 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$189.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,058
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|-------------|-------------|
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | LAWRENCEBURG | \$962,629 | 1.097600 | \$10,566.00 | 31 |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10,566.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | LAWRENCEBURG | \$45,207 | 1.097600 | \$496.00 | 32 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$496.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | LAWRENCEBURG | \$69,431 | 1.097600 | \$762.00 | 33 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$762.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LAWRENCEBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,059
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| LAWRENCEBURG | \$6,488,856 | \$71,223.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LORETTO
IN
LAWRENCE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LORETTO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,061
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | LORETTO | \$4,839 | 0.330000 | \$16.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LORETTO | \$258,151 | 0.330000 | \$852.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$852.00 | |
| COMMENTS- Regular | | | | | | |
| CSX TRANSPORTATION, INC.-NASH FLO& SHEF TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | LORETTO | \$668,329 | 0.330000 | \$2,205.00 | 3 |
| COMPANY CODE RR000523 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$2,205.00 | |
| COMMENTS- Regular | | | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | LORETTO | \$10,547 | 0.330000 | \$35.00 | 4 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | | | | |
| LORETTO TELEPHONE COMPANY, INC. P. O. BOX 130 LORETTO TN 38469 | | LORETTO | \$949,849 | 0.330000 | \$3,135.00 | 5 |
| COMPANY CODE TP001000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,135.00 | |
| COMMENTS- Regular | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | LORETTO | \$6,929 | 0.330000 | \$23.00 | 6 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LORETTO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,062
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|----------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LORETTO | \$9,297 | 0.330000 | \$31.00 | 7 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | LORETTO | \$23,572 | 0.330000 | \$78.00 | 8 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$78.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LORETTO | \$28,661 | 0.330000 | \$95.00 | 9 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$95.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | LORETTO | \$11,936 | 0.330000 | \$39.00 | 10 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$39.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | LORETTO | \$7,642 | 0.330000 | \$25.00 | 11 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LORETTO | \$30,752 | 0.330000 | \$101.00 | 12 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$101.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF LORETTO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,063
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| LORETTO | \$2,010,504 | \$6,635.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SAINT JOSEPH
IN
LAWRENCE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF SAINT JOSEPH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,065
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SAINT JOSEPH | \$1,459 | 0.463800 | \$7.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASH FLO& SHEP TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | SAINT JOSEPH | \$223,970 | 0.463800 | \$1,039.00 | 2 |
| COMPANY CODE RR000523 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,039.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SAINT JOSEPH | \$3,181 | 0.463800 | \$15.00 | 3 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LORETTO TELEPHONE COMPANY, INC. P. O. BOX 130 LORETTO TN 38469 | | SAINT JOSEPH | \$66,228 | 0.463800 | \$307.00 | 4 |
| COMPANY CODE TP001000 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$307.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SAINT JOSEPH | \$2,089 | 0.463800 | \$10.00 | 5 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SAINT JOSEPH | \$3,364 | 0.463800 | \$16.00 | 6 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF SAINT JOSEPH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,066
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SAINT JOSEPH | \$7,108 | 0.463800 | \$33.00 | 7 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$33.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | SAINT JOSEPH | \$428,579 | 0.463800 | \$1,988.00 | 8 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,988.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | SAINT JOSEPH | \$2,304 | 0.463800 | \$11.00 | 9 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SAINT JOSEPH | \$9,273 | 0.463800 | \$43.00 | 10 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$43.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LAWRENCE
CITY OF SAINT JOSEPH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,067
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| SAINT JOSEPH | \$747,555 | \$3,469.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HOHENWALD
IN
LEWIS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LEWIS
CITY OF HOHENWALD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,069
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| HOHENWALD | \$238,832 | 1.130000 | \$2,699.00 | 1 |
| TOTALS *** TAXES | | | \$2,699.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$91,419 | 1.130000 | \$1,033.00 | 2 |
| TOTALS *** TAXES | | | \$1,033.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$98,122 | 1.130000 | \$1,109.00 | 3 |
| TOTALS *** TAXES | | | \$1,109.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$71,725 | 1.130000 | \$810.00 | 4 |
| TOTALS *** TAXES | | | \$810.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$38,259 | 1.130000 | \$432.00 | 5 |
| TOTALS *** TAXES | | | \$432.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$4,280 | 1.130000 | \$48.00 | 6 |
| TOTALS *** TAXES | | | \$48.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LEWIS
CITY OF HOHENWALD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,070
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| HOHENWALD | \$836,868 | 1.130000 | \$9,457.00 | 7 |
| TOTALS *** TAXES | | | | \$9,457.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$3,151,691 | 1.130000 | \$35,614.00 | 8 |
| TOTALS *** TAXES | | | | \$35,614.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$24,366 | 1.130000 | \$275.00 | 9 |
| TOTALS *** TAXES | | | | \$275.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$3,155 | 1.130000 | \$36.00 | 10 |
| TOTALS *** TAXES | | | | \$36.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$23,328 | 1.130000 | \$264.00 | 11 |
| TOTALS *** TAXES | | | | \$264.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HOHENWALD | \$10,345 | 1.130000 | \$117.00 | 12 |
| TOTALS *** TAXES | | | | \$117.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LEWIS
CITY OF HOHENWALD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,071
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | HOHENWALD | \$154,727 | 1.130000 | \$1,748.00 | 13 |
| COMPANY CODE PL001400 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,748.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | HOHENWALD | \$59,740 | 1.130000 | \$675.00 | 14 |
| COMPANY CODE MC178945 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$675.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | HOHENWALD | \$3,480 | 1.130000 | \$39.00 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$39.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LEWIS
CITY OF HOHENWALD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,072
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| HOHENWALD | \$4,810,337 | \$54,356.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FAYETTEVILLE
IN
LINCOLN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF FAYETTEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,074
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|-------------|-------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | FAYETTEVILLE | \$28,774 | 1.800000 | \$518.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$518.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | FAYETTEVILLE | \$509,843 | 1.800000 | \$9,177.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$9,177.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | FAYETTEVILLE | \$737,124 | 1.800000 | \$13,268.00 | 3 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,268.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BEEMAC, INC. 2747 LEGIONVILLE ROAD AMBRIDGE PA 15003 | | FAYETTEVILLE | \$23,454 | 1.800000 | \$422.00 | 4 |
| COMPANY CODE MC016020 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$422.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | FAYETTEVILLE | \$234,970 | 1.800000 | \$4,229.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4,229.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | FAYETTEVILLE | \$199,979 | 1.800000 | \$3,600.00 | 6 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,600.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF FAYETTEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,075
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | FAYETTEVILLE | \$130,318 | 1.800000 | \$2,346.00 | 7 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,346.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | FAYETTEVILLE | \$280,800 | 1.800000 | \$5,054.00 | 8 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$5,054.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | FAYETTEVILLE | \$12,936 | 1.800000 | \$233.00 | 9 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$233.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | FAYETTEVILLE | \$29,128 | 1.800000 | \$524.00 | 10 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$524.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | FAYETTEVILLE | \$752 | 1.800000 | \$14.00 | 11 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | FAYETTEVILLE | \$55,979 | 1.800000 | \$1,008.00 | 12 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,008.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF FAYETTEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,076
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | FAYETTEVILLE | \$16,572 | 1.800000 | \$298.00 | 13 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$298.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | FAYETTEVILLE | \$38,829 | 1.800000 | \$699.00 | 14 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$699.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROCKET EXPRESS, LLC 1930 WILSON PKWY FAYETTEVILLE TN 37334 | | FAYETTEVILLE | \$3,220 | 1.800000 | \$58.00 | 15 |
| COMPANY CODE MC154600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$58.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOLAVERDE, LLC 230 PARK AVENUE, SUITE 1560 NEW YORK NY 10169 | | FAYETTEVILLE | \$151,873 | 1.800000 | \$2,734.00 | 16 |
| COMPANY CODE EL002300 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$2,734.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | FAYETTEVILLE | \$26,347 | 1.800000 | \$474.00 | 17 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$474.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | FAYETTEVILLE | \$29,869 | 1.800000 | \$538.00 | 18 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$538.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF FAYETTEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,077
TX540SP

| | | | | | |
|---|-------------------------|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SUITE 610 | FAYETTEVILLE | \$6,545 | 1.800000 | \$118.00 | 19 |
| 211 COMMERCE STREET | | | | | |
| NASHVILLE TN 37201 | | | | | |
| | | TOTALS *** TAXES | | \$118.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE | PROPERTY CLASS | | | | |
| TL000255 | Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF FAYETTEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,078
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| FAYETTEVILLE | \$2,517,312 | \$45,312.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PETERSBURG
IN
LINCOLN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF PETERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,080
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | PETERSBURG | \$111,774 | 1.200000 | \$1,341.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,341.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | PETERSBURG | \$1,320 | 1.200000 | \$16.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$16.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LINCOLN
CITY OF PETERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,081
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| PETERSBURG | \$113,094 | \$1,357.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GREENBACK
IN
LOUDON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF GREENBACK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,083
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GREENBACK | \$500,450 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GREENBACK | \$39,414 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | GREENBACK | \$3,562 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | GREENBACK | \$679,622 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE RR000413 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | GREENBACK | \$12,036 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORT LOUDOUN ELECTRIC COOPERATIVE 116 TELLICO PORT ROAD P. O. BOX 1030 VONORE TN 37885 | | GREENBACK | \$314,685 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE EC000700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF GREENBACK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,084
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|---------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | GREENBACK | \$8,188 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| J & R SCHUGEL TRUCKING, INC. PO BOX 278 NEW ULM MN 56073 | | GREENBACK | \$99,628 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE MC093790 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | GREENBACK | \$4,515 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | GREENBACK | \$2,429 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GREENBACK | \$2,908 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | GREENBACK | \$29,550 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF GREENBACK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,085
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | GREENBACK | \$30,766 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$0.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GREENBACK | \$3,207 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$0.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF GREENBACK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,086
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| GREENBACK | \$1,730,960 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LENOIR CITY
IN
LOUDON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LENOIR CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,088
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | LENOIR CITY | \$71,337 | 0.995500 | \$710.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$710.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LENOIR CITY | \$1,101,193 | 0.995500 | \$10,962.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$10,962.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | LENOIR CITY | \$998 | 0.995500 | \$10.00 | 3 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LENOIR CITY | \$578,861 | 0.995500 | \$5,763.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5,763.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LENOIR CITY | \$18,592 | 0.995500 | \$185.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$185.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | LENOIR CITY | \$35,514 | 0.995500 | \$354.00 | 6 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$354.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LENOIR CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,089
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LENOIR CITY | \$20,699 | 0.995500 | \$206.00 | 7 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$206.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | LENOIR CITY | \$289,405 | 0.995500 | \$2,881.00 | 8 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$2,881.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LENOIR CITY | \$21,944 | 0.995500 | \$218.00 | 9 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$218.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | LENOIR CITY | \$742 | 0.995500 | \$7.00 | 10 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | LENOIR CITY | \$6,474 | 0.995500 | \$64.00 | 11 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$64.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | LENOIR CITY | \$24,067 | 0.995500 | \$240.00 | 12 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$240.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LENOIR CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,090
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | LENOIR CITY | \$591,591 | 0.995500 | \$5,889.00 | 13 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$5,889.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LENOIR CITY | \$1,423 | 0.995500 | \$14.00 | 14 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | LENOIR CITY | \$3,570 | 0.995500 | \$36.00 | 15 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | LENOIR CITY | \$1,921 | 0.995500 | \$19.00 | 16 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$19.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RICKEY E MAYFIELD PO BOX 421 LENOIR CITY TN 37771 | | LENOIR CITY | \$71,461 | 0.995500 | \$711.00 | 17 |
| COMPANY CODE MC147182 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$711.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | LENOIR CITY | \$2,299 | 0.995500 | \$23.00 | 18 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LENOIR CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,091
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|------------|
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | LENOIR CITY | \$287,882 | 0.995500 | \$2,866.00 | 19 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,866.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LENOIR CITY | \$50,498 | 0.995500 | \$503.00 | 20 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$503.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | LENOIR CITY | \$173,701 | 0.995500 | \$1,729.00 | 21 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,729.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LENOIR CITY | \$110,185 | 0.995500 | \$1,097.00 | 22 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,097.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | LENOIR CITY | \$10,260 | 0.995500 | \$102.00 | 23 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$102.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | LENOIR CITY | \$2,536 | 0.995500 | \$25.00 | 24 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LENOIR CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,092
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| LENOIR CITY | \$3,477,153 | \$34,614.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LOUDON
IN
LOUDON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LOUDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,094
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LOUDON | \$552,441 | 1.099300 | \$6,072.98 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,072.98 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | LOUDON | \$1,579 | 1.099300 | \$17.36 | 2 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.36 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LOUDON | \$207,940 | 1.099300 | \$2,285.88 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,285.88 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BENNETT MOTOR EXPRESS, LLC 1001 INDUSTRIAL PARKWAY P. O. BOX 569 MCDONOUGH GA 30253 | | LOUDON | \$87,784 | 1.099300 | \$965.01 | 4 |
| COMPANY CODE MC017010 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$965.01 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C D X, LLC. 1257 ROBERSON SPRINGS ROAD BUILDING 2 LOUDON TN 37774-5703 | | LOUDON | \$75,517 | 1.099300 | \$830.16 | 5 |
| COMPANY CODE MC028900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$830.16 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LOUDON | \$179,562 | 1.099300 | \$1,973.93 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,973.93 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LOUDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,095
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | LOUDON | \$67,082 | 1.099300 | \$737.43 | 7 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$737.43 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LOUDON | \$19,259 | 1.099300 | \$211.71 | 8 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$211.71 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | LOUDON | \$101,823 | 1.099300 | \$1,119.34 | 9 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$1,119.34 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERSVILLE TN 38017-8800 | | LOUDON | \$21,944 | 1.099300 | \$241.23 | 10 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$241.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | LOUDON | \$10,245 | 1.099300 | \$112.62 | 11 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$112.62 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KAG FOOD PRODUCTS, LLC 4366 MT. PLEASANT STREET, NW NORTH CANTON OH 44720 | | LOUDON | \$594,535 | 1.099300 | \$6,535.72 | 12 |
| COMPANY CODE MC097075 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,535.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LOUDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,096
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| LOUDON COUNTY TRUCKING LLC P.O. BOX 8250 CLAY SIMPSON BIRMINGHAM AL 35201 | \$881,332 | 1.099300 | \$9,688.48 | 13 |
| COMPANY CODE MC109675 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$9,688.48 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | \$878,750 | 1.099300 | \$9,660.10 | 14 |
| COMPANY CODE RR007904 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$9,660.10 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,252 | 1.099300 | \$24.76 | 15 |
| COMPANY CODE PC011555 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$24.76 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| P & S TRANSPORTATION, LLC 1810 AVE C ENSLEY AL 35218 | \$191,755 | 1.099300 | \$2,107.96 | 16 |
| COMPANY CODE MC137030 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| TOTALS *** TAXES | | | \$2,107.96 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | \$5,649 | 1.099300 | \$62.10 | 17 |
| COMPANY CODE PC012775 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$62.10 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PURDY BROTHERS TRUCKING P.O. BOX 8250 CLAY SIMPSON BIRMINGHAM AL 35201 | \$293,182 | 1.099300 | \$3,222.95 | 18 |
| COMPANY CODE MC145490 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$3,222.95 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LOUDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,097
TX540SP

| PURPOSE | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|-------------|-------------|
| PURPOSE TRANSPORT, LLC 1253A ROBERSON SPRINGS ROAD LOUDON TN 37774 | LOUDON | \$65,409 | 1.099300 | \$719.04 | 19 |
| COMPANY CODE MC145540 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$719.04 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | LOUDON | \$3,039 | 1.099300 | \$33.41 | 20 |
| COMPANY CODE PC012946 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$33.41 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | LOUDON | \$3,638 | 1.099300 | \$39.99 | 21 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$39.99 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | LOUDON | \$146,398 | 1.099300 | \$1,609.35 | 22 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,609.35 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | LOUDON | \$150,847 | 1.099300 | \$1,658.26 | 23 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,658.26 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TOTAL TRANSPORTATION OF MS, LLC 4080 JENKINS RD CHATTANOOGA TN 37421 | LOUDON | \$1,269,103 | 1.099300 | \$13,951.25 | 24 |
| COMPANY CODE MC181845 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,951.25 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LOUDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,098
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|------------|
| TRI-STATE MOTOR TRANSIT COMPANY SUITE 175 17235 N. 75TH AVENUE GLENDALE AZ 85308 | LOUDON | \$433,206 | 1.099300 | \$4,762.23 | 25 |
| COMPANY CODE MC184600 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,762.23 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | LOUDON | \$4,013 | 1.099300 | \$44.11 | 26 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$44.11 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|----------|
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | LOUDON | \$30,360 | 1.099300 | \$333.75 | 27 |
| COMPANY CODE WC001105 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$333.75 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|----------|
| VOLUNTEER FAST FREIGHT, LLC 983 MONTEREY DRIVE LOUDON TN 37774 | LOUDON | \$10,816 | 1.099300 | \$118.90 | 28 |
| COMPANY CODE MC188610 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$118.90 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF LOUDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,099
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| LOUDON | \$6,289,460 | \$69,140.01 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PHILADELPHIA
IN
LOUDON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF PHILADELPHIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,101
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | PHILADELPHIA | \$96,906 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | PHILADELPHIA | \$440,026 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | PHILADELPHIA | \$1,027 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PHILADELPHIA | \$7,414 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | PHILADELPHIA | \$25,994 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | PHILADELPHIA | \$3,110 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF PHILADELPHIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,102
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| PHILADELPHIA | \$6,665 | 0.000000 | \$0.00 | 7 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PHILADELPHIA | \$471,456 | 0.000000 | \$0.00 | 8 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PHILADELPHIA | \$1,465 | 0.000000 | \$0.00 | 9 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PHILADELPHIA | \$3,675 | 0.000000 | \$0.00 | 10 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PHILADELPHIA | \$1,977 | 0.000000 | \$0.00 | 11 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PHILADELPHIA | \$2,367 | 0.000000 | \$0.00 | 12 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF PHILADELPHIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,103
TX540SP

| | | | | | |
|--|------------------------------------|------------------------|------------------|----------------------|---------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION PHILADELPHIA | ASSESSMENT \$26,046 | RATE 0.000000 | TAX AMOUNT \$0.00 | ITEM NO 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|-------------------------------|------------------------|------------------|----------------------|---------------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JURISDICTION PHILADELPHIA | ASSESSMENT \$2,611 | RATE 0.000000 | TAX AMOUNT \$0.00 | ITEM NO 14 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF LOUDON
CITY OF PHILADELPHIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,104
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| PHILADELPHIA | \$1,090,739 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ATHENS
IN
MCMINN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,106
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| ATHENS | \$187,403 | 1.007800 | \$1,889.00 | 1 |
| TOTALS *** TAXES | | | | \$1,889.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ATHENS | \$47,093 | 1.007800 | \$475.00 | 2 |
| TOTALS *** TAXES | | | | \$475.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ATHENS | \$687,160 | 1.007800 | \$6,925.00 | 3 |
| TOTALS *** TAXES | | | | \$6,925.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ATHENS | \$4,742 | 1.007800 | \$48.00 | 4 |
| TOTALS *** TAXES | | | | \$48.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ATHENS | \$921,126 | 1.007800 | \$9,283.00 | 5 |
| TOTALS *** TAXES | | | | \$9,283.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ATHENS | \$327,299 | 1.007800 | \$3,299.00 | 6 |
| TOTALS *** TAXES | | | | \$3,299.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,107
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ATHENS | \$382,030 | 1.007800 | \$3,850.00 | 7 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,850.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | ATHENS | \$180,398 | 1.007800 | \$1,818.00 | 8 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,818.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ATHENS | \$70,468 | 1.007800 | \$710.00 | 9 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$710.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ATHENS | \$11,589 | 1.007800 | \$117.00 | 10 |
| COMPANY CODE PC004755 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$117.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CREED & HOWARD TRANSFER CO. 11 MCMINN AVENUE ATHENS TN 37303 | | ATHENS | \$7,500 | 1.007800 | \$76.00 | 11 |
| COMPANY CODE MC045500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$76.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | ATHENS | \$65,380 | 1.007800 | \$659.00 | 12 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$659.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,108
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ATHENS | \$6,255 | 1.007800 | \$63.00 | 13 |
| TOTALS *** TAXES | | | | \$63.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

DUKE ENERGY FLORIDA, INC.
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC006075 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ATHENS | \$3,670 | 1.007800 | \$37.00 | 14 |
| TOTALS *** TAXES | | | | \$37.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

DUKENET COMMUNICATIONS, LLC.
7820 CRESCENT EXECUTIVE DRIVE
CHARLOTTE NC 28217

COMPANY CODE PROPERTY CLASS
TP000700 Telephone Company

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| ATHENS | \$42,664 | 1.007800 | \$430.00 | 15 |
| TOTALS *** TAXES | | | | \$430.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

EXXON MOBIL CORPORATION
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC006860 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| ATHENS | \$50,145 | 1.007800 | \$505.00 | 16 |
| TOTALS *** TAXES | | | | \$505.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

FEDERAL EXPRESS CORPORATION
70 FEDEX PARKWAY 2ND FLR VERTICAL
GLEN LIGHTNER
COLLIERVILLE TN 38017-8800

COMPANY CODE PROPERTY CLASS
AF000550 Airline Freight

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| ATHENS | \$36,056 | 1.007800 | \$363.00 | 17 |
| TOTALS *** TAXES | | | | \$363.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

FERROUS PROCESSING & TRADING COMPANY
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC007306 Private Car

COMMENTS- Regular

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ATHENS | \$1,127 | 1.007800 | \$11.00 | 18 |
| TOTALS *** TAXES | | | | \$11.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

FUSION CLOUD SERVICES, LLC
SUITE 2315
112 EAST PECAN
SAN ANTONIO TX 78205

COMPANY CODE PROPERTY CLASS
TP000335 Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,109
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ATHENS | \$16,637 | 1.007800 | \$168.00 | 19 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$168.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATHENS | \$3,950 | 1.007800 | \$40.00 | 20 |
| COMPANY CODE PC007650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$40.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | ATHENS | \$30,774 | 1.007800 | \$310.00 | 21 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$310.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J. M. BOZEMAN ENTERPRISES, INC. 166 SELTZER LANE MALVERN AR 72104 | | ATHENS | \$50,479 | 1.007800 | \$509.00 | 22 |
| COMPANY CODE MC093711 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$509.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATHENS | \$78,520 | 1.007800 | \$791.00 | 23 |
| COMPANY CODE PC009425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$791.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| M & C TRANSPORT, INC. 177 COUNTY ROAD 254 ATHENS TN 37303 | | ATHENS | \$250,000 | 1.007800 | \$2,520.00 | 24 |
| COMPANY CODE MC113271 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,520.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,110
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | ATHENS | \$4,260 | 1.007800 | \$43.00 | 25 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | ATHENS | \$747 | 1.007800 | \$8.00 | 26 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | ATHENS | \$211,916 | 1.007800 | \$2,136.00 | 27 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,136.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MR BULT'S, INC. 2627 EAST 139TH STREET BURNHAM IL 60633 | | ATHENS | \$1,760,390 | 1.007800 | \$17,741.00 | 28 |
| COMPANY CODE MC126555 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$17,741.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NACHURS ALPINE SOLUTIONS, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ATHENS | \$980 | 1.007800 | \$10.00 | 29 |
| COMPANY CODE PC010950 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | ATHENS | \$2,253,654 | 1.007800 | \$22,712.00 | 30 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$22,712.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,111
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATHENS | \$29,523 | 1.007800 | \$298.00 | 31 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$298.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATHENS | \$6,766 | 1.007800 | \$68.00 | 32 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$68.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | ATHENS | \$19,081 | 1.007800 | \$192.00 | 33 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$192.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRODUCTS (SE) PIPE LINE CORPORATION P. O. BOX 4372 HOUSTON TX 77210-4372 | | ATHENS | \$575,491 | 1.007800 | \$5,800.00 | 34 |
| COMPANY CODE PL001000 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$5,800.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ATHENS | \$9,129 | 1.007800 | \$92.00 | 35 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$92.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RENEWCO-MEADOW BRANCH, LLC BIN 10139 241 RALPH MCGILL BLVD, NE ATLANTA GA 30308 | | ATHENS | \$78,700 | 1.007800 | \$793.00 | 36 |
| COMPANY CODE PL001070 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$793.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,112
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ATHENS | \$10,929 | 1.007800 | \$110.00 | 37 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$110.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | ATHENS | \$39,015 | 1.007800 | \$393.00 | 38 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$393.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ATHENS | \$37,181 | 1.007800 | \$375.00 | 39 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$375.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ATHENS | \$133,704 | 1.007800 | \$1,347.00 | 40 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,347.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | ATHENS | \$27,906 | 1.007800 | \$281.00 | 41 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$281.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | ATHENS | \$21,200 | 1.007800 | \$214.00 | 42 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$214.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,113
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATHENS | \$18,758 | 1.007800 | \$189.00 | 43 |
| COMPANY CODE PC015665 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$189.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ATHENS | \$12,054 | 1.007800 | \$121.00 | 44 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$121.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | ATHENS | \$1,027,897 | 1.007800 | \$10,359.00 | 45 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$10,359.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | ATHENS | \$80,257 | 1.007800 | \$809.00 | 46 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$809.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | ATHENS | \$45,207 | 1.007800 | \$456.00 | 47 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$456.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | ATHENS | \$27,638 | 1.007800 | \$279.00 | 48 |
| COMPANY CODE EC002500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$279.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,114
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ATHENS | \$48,506 | 1.007800 | \$489.00 | 49 |
| | | TOTALS *** TAXES | | \$489.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ATHENS | \$6,817 | 1.007800 | \$69.00 | 50 |
| | | TOTALS *** TAXES | | \$69.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ATHENS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,115
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|--------------|
| ATHENS | \$9,950,171 | \$100,280.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CALHOUN
IN
MCMINN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF CALHOUN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,117
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|----------|
| CALHOUN | \$298,597 | 0.334500 | \$998.81 | 1 |
| TOTALS *** TAXES | | | | \$998.81 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$1,743 | 0.334500 | \$5.83 | 2 |
| TOTALS *** TAXES | | | | \$5.83 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC002300 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$15,791 | 0.334500 | \$52.82 | 3 |
| TOTALS *** TAXES | | | | \$52.82 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$1,965 | 0.334500 | \$6.57 | 4 |
| TOTALS *** TAXES | | | | \$6.57 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC003140 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$143,823 | 0.334500 | \$481.09 | 5 |
| TOTALS *** TAXES | | | | \$481.09 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$4,261 | 0.334500 | \$14.25 | 6 |
| TOTALS *** TAXES | | | | \$14.25 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC004755 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF CALHOUN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,118
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|----------|
| CALHOUN | \$207,093 | 0.334500 | \$692.73 | 7 |
| TOTALS *** TAXES | | | | \$692.73 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CALHOUN BRANCH TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000293 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$2,300 | 0.334500 | \$7.69 | 8 |
| TOTALS *** TAXES | | | | \$7.69 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006075 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$15,685 | 0.334500 | \$52.47 | 9 |
| TOTALS *** TAXES | | | | \$52.47 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$13,256 | 0.334500 | \$44.34 | 10 |
| TOTALS *** TAXES | | | | \$44.34 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FERROUS PROCESSING & TRADING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007306 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$6,116 | 0.334500 | \$20.46 | 11 |
| TOTALS *** TAXES | | | | \$20.46 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$1,452 | 0.334500 | \$4.86 | 12 |
| TOTALS *** TAXES | | | | \$4.86 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007650 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF CALHOUN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,119
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | CALHOUN | \$11,314 | 0.334500 | \$37.85 | 13 |
| COMPANY CODE PC007775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.85 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CALHOUN | \$28,868 | 0.334500 | \$96.56 | 14 |
| COMPANY CODE PC009425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$96.56 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | CALHOUN | \$462,090 | 0.334500 | \$1,545.69 | 15 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,545.69 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CALHOUN | \$10,854 | 0.334500 | \$36.31 | 16 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$36.31 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | CALHOUN | \$1,415 | 0.334500 | \$4.73 | 17 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.73 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | CALHOUN | \$3,991 | 0.334500 | \$13.35 | 18 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.35 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF CALHOUN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,120
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|----------|------------|----------|
| CALHOUN | \$1,909 | 0.334500 | \$6.39 | 19 |
| TOTALS *** TAXES | | | | \$6.39 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC012946 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$4,018 | 0.334500 | \$13.44 | 20 |
| TOTALS *** TAXES | | | | \$13.44 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$4,693 | 0.334500 | \$15.70 | 21 |
| TOTALS *** TAXES | | | | \$15.70 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$13,669 | 0.334500 | \$45.72 | 22 |
| TOTALS *** TAXES | | | | \$45.72 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$10,260 | 0.334500 | \$34.32 | 23 |
| TOTALS *** TAXES | | | | \$34.32 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | | | |
| COMPANY CODE PC005900 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CALHOUN | \$44,000 | 0.334500 | \$147.18 | 24 |
| TOTALS *** TAXES | | | | \$147.18 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TOWERCOM VI-B, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | | | | |
| COMPANY CODE WM002087 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF CALHOUN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,121
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| CALHOUN | \$6,896 | 0.334500 | \$23.07 | 25 |
| TOTALS *** TAXES | | | | \$23.07 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CALHOUN | \$4,432 | 0.334500 | \$14.83 | 26 |
| TOTALS *** TAXES | | | | \$14.83 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CALHOUN | \$274,933 | 0.334500 | \$919.65 | 27 |
| TOTALS *** TAXES | | | | \$919.65 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CALHOUN | \$17,833 | 0.334500 | \$59.65 | 28 |
| TOTALS *** TAXES | | | | \$59.65 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CALHOUN | \$2,506 | 0.334500 | \$8.38 | 29 |
| TOTALS *** TAXES | | | | \$8.38 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF CALHOUN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,122
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| CALHOUN | \$1,615,763 | \$5,404.74 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ENGLEWOOD
IN
MCMINN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ENGLEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,124
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ENGLEWOOD | \$174,314 | 0.800300 | \$1,395.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,395.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ENGLEWOOD | \$1,372 | 0.800300 | \$11.00 | 2 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ENGLEWOOD | \$2,188 | 0.800300 | \$18.00 | 3 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ENGLEWOOD | \$5,656 | 0.800300 | \$45.00 | 4 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$45.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ENGLEWOOD | \$3,352 | 0.800300 | \$27.00 | 5 |
| COMPANY CODE PC004755 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | ENGLEWOOD | \$121,049 | 0.800300 | \$969.00 | 6 |
| COMPANY CODE RR000263 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$969.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ENGLEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,125
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| ENGLEWOOD | \$569,836 | 0.800300 | \$4,560.00 | 7 |
| TOTALS *** TAXES | | | | \$4,560.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENGLEWOOD | \$49,810 | 0.800300 | \$399.00 | 8 |
| TOTALS *** TAXES | | | | \$399.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENGLEWOOD | \$1,809 | 0.800300 | \$14.00 | 9 |
| TOTALS *** TAXES | | | | \$14.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENGLEWOOD | \$19,212 | 0.800300 | \$154.00 | 10 |
| TOTALS *** TAXES | | | | \$154.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENGLEWOOD | \$10,428 | 0.800300 | \$83.00 | 11 |
| TOTALS *** TAXES | | | | \$83.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENGLEWOOD | \$4,812 | 0.800300 | \$39.00 | 12 |
| TOTALS *** TAXES | | | | \$39.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ENGLEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,126
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------------|------------|----------|
| ENGLEWOOD | \$1,142 | 0.800300 | \$9.00 | 13 |
| TOTALS *** TAXES | | | | \$9.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | | PROPERTY CLASS | | |
| PC007650 | | Private Car | | |
| COMMENTS- Regular | | | | |
| ENGLEWOOD | \$8,900 | 0.800300 | \$71.00 | 14 |
| TOTALS *** TAXES | | | | \$71.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | | | | |
| COMPANY CODE | | PROPERTY CLASS | | |
| PC007775 | | Private Car | | |
| COMMENTS- Regular | | | | |
| ENGLEWOOD | \$22,709 | 0.800300 | \$182.00 | 15 |
| TOTALS *** TAXES | | | | \$182.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | | PROPERTY CLASS | | |
| PC009425 | | Private Car | | |
| COMMENTS- Regular | | | | |
| ENGLEWOOD | \$9,026 | 0.800300 | \$72.00 | 16 |
| TOTALS *** TAXES | | | | \$72.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | | PROPERTY CLASS | | |
| PC011180 | | Private Car | | |
| COMMENTS- Regular | | | | |
| ENGLEWOOD | \$8,539 | 0.800300 | \$68.00 | 17 |
| TOTALS *** TAXES | | | | \$68.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | | PROPERTY CLASS | | |
| PC005575 | | Private Car | | |
| COMMENTS- Regular | | | | |
| ENGLEWOOD | \$34,852 | 0.800300 | \$279.00 | 18 |
| TOTALS *** TAXES | | | | \$279.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RESIDUAL BASED FINANCE CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | | PROPERTY CLASS | | |
| PC013275 | | Private Car | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ENGLEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,127
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ENGLEWOOD | \$3,161 | 0.800300 | \$25.00 | 19 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | ENGLEWOOD | \$39,015 | 0.800300 | \$312.00 | 20 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$312.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ENGLEWOOD | \$10,753 | 0.800300 | \$86.00 | 21 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$86.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ENGLEWOOD | \$39,129 | 0.800300 | \$313.00 | 22 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$313.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TELLICO TELEPHONE COMPANY, INC P. O. BOX 2629 ADDISON TX 75001 ADDISON TX 75001 | | ENGLEWOOD | \$260,865 | 0.800300 | \$2,088.00 | 23 |
| COMPANY CODE TP001600 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,088.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | ENGLEWOOD | \$8,071 | 0.800300 | \$65.00 | 24 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$65.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ENGLEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,128
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| ENGLEWOOD | \$57,959 | 0.800300 | \$464.00 | 25 |
| TOTALS *** TAXES | | | | \$464.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENGLEWOOD | \$5,425 | 0.800300 | \$43.00 | 26 |
| TOTALS *** TAXES | | | | \$43.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENGLEWOOD | \$3,486 | 0.800300 | \$28.00 | 27 |
| TOTALS *** TAXES | | | | \$28.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENGLEWOOD | \$14,029 | 0.800300 | \$112.00 | 28 |
| TOTALS *** TAXES | | | | \$112.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENGLEWOOD | \$1,972 | 0.800300 | \$16.00 | 29 |
| TOTALS *** TAXES | | | | \$16.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ENGLEWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,129
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| ENGLEWOOD | \$1,492,871 | \$11,947.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ETOWAH
IN
MCMINN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,131
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ETOWAH | \$166,493 | 1.274700 | \$2,122.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,122.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ETOWAH | \$1,519 | 1.274700 | \$19.00 | 2 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ETOWAH | \$95,009 | 1.274700 | \$1,211.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,211.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ETOWAH | \$3,971 | 1.274700 | \$51.00 | 4 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$51.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ETOWAH | \$16,697 | 1.274700 | \$213.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$213.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ETOWAH | \$3,711 | 1.274700 | \$47.00 | 6 |
| COMPANY CODE PC004755 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$47.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,132
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|-------------|-------------|
| CSX TRANSPORTATION, INC. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | ETOWAH | \$1,797,571 | 1.274700 | \$22,914.00 | 7 |
| COMPANY CODE RR000273 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$22,914.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|----------|
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | ETOWAH | \$52,799 | 1.274700 | \$673.00 | 8 |
| COMPANY CODE RR000413 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$673.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ETOWAH | \$2,003 | 1.274700 | \$26.00 | 9 |
| COMPANY CODE PC006075 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|----------|
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | ETOWAH | \$59,159 | 1.274700 | \$754.00 | 10 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$754.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ETOWAH | \$13,664 | 1.274700 | \$174.00 | 11 |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$174.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|----------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | ETOWAH | \$21,172 | 1.274700 | \$270.00 | 12 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$270.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,133
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| ETOWAH | \$11,547 | 1.274700 | \$147.00 | 13 |
| TOTALS *** TAXES | | | | \$147.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ETOWAH | \$5,328 | 1.274700 | \$68.00 | 14 |
| TOTALS *** TAXES | | | | \$68.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ETOWAH | \$1,265 | 1.274700 | \$16.00 | 15 |
| TOTALS *** TAXES | | | | \$16.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ETOWAH | \$9,856 | 1.274700 | \$126.00 | 16 |
| TOTALS *** TAXES | | | | \$126.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ETOWAH | \$30,577 | 1.274700 | \$390.00 | 17 |
| TOTALS *** TAXES | | | | \$390.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ETOWAH | \$25,147 | 1.274700 | \$321.00 | 18 |
| TOTALS *** TAXES | | | | \$321.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,134
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|----------|
| ETOWAH | \$9,994 | 1.274700 | \$127.00 | 19 |
| TOTALS *** TAXES | | | | \$127.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011180 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$9,455 | 1.274700 | \$121.00 | 20 |
| TOTALS *** TAXES | | | | \$121.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC005575 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$38,593 | 1.274700 | \$492.00 | 21 |
| TOTALS *** TAXES | | | | \$492.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RESIDUAL BASED FINANCE CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC013275 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$3,500 | 1.274700 | \$45.00 | 22 |
| TOTALS *** TAXES | | | | \$45.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$39,015 | 1.274700 | \$497.00 | 23 |
| TOTALS *** TAXES | | | | \$497.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$11,908 | 1.274700 | \$152.00 | 24 |
| TOTALS *** TAXES | | | | \$152.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,135
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ETOWAH | \$27,867 | 1.274700 | \$355.00 | 25 |
| TOTALS *** TAXES | | | \$355.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$8,937 | 1.274700 | \$114.00 | 26 |
| TOTALS *** TAXES | | | \$114.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$6,007 | 1.274700 | \$77.00 | 27 |
| TOTALS *** TAXES | | | \$77.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$3,861 | 1.274700 | \$49.00 | 28 |
| TOTALS *** TAXES | | | \$49.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$45,207 | 1.274700 | \$576.00 | 29 |
| TOTALS *** TAXES | | | \$576.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ETOWAH | \$15,535 | 1.274700 | \$198.00 | 30 |
| TOTALS *** TAXES | | | \$198.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,136
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ETOWAH | \$2,183 | 1.274700 | \$28.00 | 31 |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

WESTLAKE CHLOR-VINYLS CORPORATION
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC007750 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF ETOWAH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,137
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| ETOWAH | \$2,539,550 | \$32,373.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NIOTA
IN
MCMINN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF NIOTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,139
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | NIOTA | \$694,653 | 0.863900 | \$6,001.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,001.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | NIOTA | \$1,108 | 0.863900 | \$10.00 | 2 |
| COMPANY CODE PC002300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | NIOTA | \$3,233 | 0.863900 | \$28.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED GRAIN & BARGE SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | NIOTA | \$2,708 | 0.863900 | \$23.00 | 4 |
| COMPANY CODE PC004755 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NIOTA | \$1,462 | 0.863900 | \$13.00 | 5 |
| COMPANY CODE PC006075 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NIOTA | \$9,969 | 0.863900 | \$86.00 | 6 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$86.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF NIOTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,140
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|------------|---------|
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | NIOTA \$15,891 | 0.863900 | \$137.00 | 7 |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$137.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FERROUS PROCESSING & TRADING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | NIOTA \$8,425 | 0.863900 | \$73.00 | 8 |
| COMPANY CODE PC007306 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$73.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | NIOTA \$3,887 | 0.863900 | \$34.00 | 9 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$34.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | NIOTA \$7,191 | 0.863900 | \$62.00 | 10 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$62.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | NIOTA \$511,444 | 0.863900 | \$4,418.00 | 11 |
| COMPANY CODE RR007904 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$4,418.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | NIOTA \$1,581 | 0.863900 | \$14.00 | 12 |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$14.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF NIOTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,141
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | NIOTA | \$4,458 | 0.863900 | \$39.00 | 13 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | NIOTA | \$2,133 | 0.863900 | \$18.00 | 14 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | NIOTA | \$2,554 | 0.863900 | \$22.00 | 15 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$22.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | | NIOTA | \$26,610 | 0.863900 | \$230.00 | 16 |
| COMPANY CODE MC165245 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$230.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | NIOTA | \$8,688 | 0.863900 | \$75.00 | 17 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$75.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | NIOTA | \$43,385 | 0.863900 | \$375.00 | 18 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$375.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF NIOTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,142
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| TELICO TELEPHONE COMPANY, INC P. O. BOX 2629 ADDISON TX 75001 ADDISON TX 75001 | \$56,044 | 0.863900 | \$484.00 | 19 |
| COMPANY CODE TP001600 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$484.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | \$6,521 | 0.863900 | \$56.00 | 20 |
| COMPANY CODE PC005900 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$56.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$4,383 | 0.863900 | \$38.00 | 21 |
| COMPANY CODE PC015665 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$38.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$2,817 | 0.863900 | \$24.00 | 22 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$24.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$11,334 | 0.863900 | \$98.00 | 23 |
| COMPANY CODE PC007310 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$98.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,593 | 0.863900 | \$14.00 | 24 |
| COMPANY CODE PC007750 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$14.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCMINN
CITY OF NIOTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,143
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| NIOTA | \$1,432,072 | \$12,372.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ADAMSVILLE
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF ADAMSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,145
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|------------|------------|
| ADAMSVILLE | \$259,948 | 0.674900 | \$1,754.39 | 1 |
| TOTALS *** TAXES | | | | \$1,754.39 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ADAMSVILLE | \$438,155 | 0.674900 | \$2,957.11 | 2 |
| TOTALS *** TAXES | | | | \$2,957.11 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ADAMSVILLE | \$1,431,206 | 0.674900 | \$9,659.21 | 3 |
| TOTALS *** TAXES | | | | \$9,659.21 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ADAMSVILLE | \$15,200 | 0.674900 | \$102.58 | 4 |
| TOTALS *** TAXES | | | | \$102.58 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| ADAMSVILLE | \$10,271 | 0.674900 | \$69.32 | 5 |
| TOTALS *** TAXES | | | | \$69.32 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| ADAMSVILLE | \$21,111 | 0.674900 | \$142.48 | 6 |
| TOTALS *** TAXES | | | | \$142.48 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF ADAMSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,146
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| ADAMSVILLE | \$2,175,891 | \$14,685.09 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BETHEL SPRINGS
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF BETHEL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,148
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BETHEL SPRINGS | \$1,896 | 0.531200 | \$10.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | | | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BETHEL SPRINGS | \$1,888 | 0.531200 | \$10.00 | 2 |
| COMPANY CODE PC014245 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BETHEL SPRINGS | \$962,697 | 0.531200 | \$5,114.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$5,114.00 | |
| COMMENTS- Regular | | | | | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | BETHEL SPRINGS | \$3,453 | 0.531200 | \$18.00 | 4 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.00 | |
| COMMENTS- Regular | | | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BETHEL SPRINGS | \$59,765 | 0.531200 | \$317.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$317.00 | |
| COMMENTS- Regular | | | | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | BETHEL SPRINGS | \$64,189 | 0.531200 | \$341.00 | 6 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$341.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF BETHEL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,149
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BETHEL SPRINGS | \$4,132 | 0.531200 | \$22.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BETHEL SPRINGS | \$295,740 | 0.531200 | \$1,571.00 | 8 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,571.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | BETHEL SPRINGS | \$4,739 | 0.531200 | \$25.00 | 9 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | | BETHEL SPRINGS | \$437,839 | 0.531200 | \$2,326.00 | 10 |
| COMPANY CODE EC001400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,326.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BETHEL SPRINGS | \$4,883 | 0.531200 | \$26.00 | 11 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BETHEL SPRINGS | \$2,714 | 0.531200 | \$14.00 | 12 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF BETHEL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,150
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BETHEL SPRINGS | \$5,667 | 0.531200 | \$30.00 | 13 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$30.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BETHEL SPRINGS | \$9,234 | 0.531200 | \$49.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$49.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | | BETHEL SPRINGS | \$197,388 | 0.531200 | \$1,049.00 | 15 |
| COMPANY CODE PL001400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,049.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | BETHEL SPRINGS | \$20,773 | 0.531200 | \$110.00 | 16 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$110.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BETHEL SPRINGS | \$3,138 | 0.531200 | \$17.00 | 17 |
| COMPANY CODE PC014175 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | BETHEL SPRINGS | \$964 | 0.531200 | \$5.00 | 18 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF BETHEL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,151
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | BETHEL SPRINGS | \$2,994 | 0.531200 | \$16.00 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BETHEL SPRINGS | \$20,996 | 0.531200 | \$112.00 | 20 |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$112.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BETHEL SPRINGS | \$16,440 | 0.531200 | \$87.00 | 21 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$87.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF BETHEL SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,152
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| BETHEL SPRINGS | \$2,121,529 | \$11,269.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF EASTVIEW
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF EASTVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,154
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | EASTVIEW | \$31,208 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|---------|
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | EASTVIEW | \$582,438 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF EASTVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,155
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| EASTVIEW | \$613,646 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FINGER
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF FINGER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,157
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | FINGER | \$1,060 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FINGER | \$1,056 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC014245 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | FINGER | \$1,931 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | FINGER | \$8,601 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | FINGER | \$35,895 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | FINGER | \$2,311 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF FINGER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,158
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | FINGER | \$168,181 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE RR007454 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | FINGER | \$2,650 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC015025 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | | FINGER | \$120,824 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE EC001400 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FINGER | \$2,731 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC015300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | FINGER | \$1,518 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | FINGER | \$5,164 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF FINGER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,159
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| FINGER | \$28,639 | 0.000000 | \$0.00 | 13 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| FINGER | \$11,616 | 0.000000 | \$0.00 | 14 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| FINGER | \$1,755 | 0.000000 | \$0.00 | 15 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| FINGER | \$1,674 | 0.000000 | \$0.00 | 16 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| FINGER | \$11,741 | 0.000000 | \$0.00 | 17 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| FINGER | \$9,193 | 0.000000 | \$0.00 | 18 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF FINGER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,160
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| FINGER | \$416,540 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GUYS
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF GUYS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,162
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GUYS | \$4,515 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GUYS | \$4,496 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC014245 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATEL LEASING CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GUYS | \$509 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PC002200 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | GUYS | \$8,222 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GUYS | \$152,872 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | GUYS | \$1,931 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF GUYS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,163
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|------------------------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GUYS | \$9,841 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GREENTREE LEASING, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GUYS | \$1,130 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC008130 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| M W N MARKETING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GUYS | \$680 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC010000 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | GUYS | \$1,080 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GUYS | \$716,329 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | GUYS | \$11,286 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF GUYS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,164
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|---------|
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | GUYS | \$87,539 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| | | | | \$0.00 | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GUYS | \$11,630 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC015300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| | | | | \$0.00 | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | GUYS | \$6,465 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| | | | | \$0.00 | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | GUYS | \$21,993 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| | | | | \$0.00 | |
| THE PROCTOR & GAMBLE MFG COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | GUYS | \$1,140 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC012760 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| | | | | \$0.00 | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | GUYS | \$49,471 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE RR009300 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| | | | | \$0.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF GUYS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,165
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GUYS | \$7,473 | 0.000000 | \$0.00 | 19 |
| COMPANY CODE PC014175 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | GUYS | \$2,295 | 0.000000 | \$0.00 | 20 |
| COMPANY CODE PC014940 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GUYS | \$7,130 | 0.000000 | \$0.00 | 21 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GUYS | \$50,003 | 0.000000 | \$0.00 | 22 |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GUYS | \$39,153 | 0.000000 | \$0.00 | 23 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF GUYS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,166
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------|------------------|-------------|
| GUYS | \$1,197,183 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MICHIE
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF MICHIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,168
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | MICHIE | \$2,589 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------|----------|------------|---------|
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | MICHIE | \$288,753 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF MICHIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,169
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| MICHIE | \$291,342 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILLEDGEVILLE
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF MILLEDGEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,171
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BRIGHTSPEED OF WESTERN TENNESSEE LLC P. O. BOX 2629 ADDISON TX 75001 | MILLEDGEVILLE | \$65,290 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000350 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | MILLEDGEVILLE | \$7,800 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | MILLEDGEVILLE | \$138,370 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EC001400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF MILLEDGEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,172
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| MILLEDGEVILLE | \$211,460 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RAMER
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF RAMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,174
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | RAMER | \$1,322 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RAMER | \$1,316 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC014245 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | RAMER | \$677,283 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | RAMER | \$2,408 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | RAMER | \$13,692 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | RAMER | \$89,671 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF RAMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,175
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | RAMER | \$44,764 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | RAMER | \$2,881 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | RAMER | \$224,140 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | RAMER | \$3,305 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PICKWICK ELECTRIC COOPERATIVE 672 HWY 142 SELMER TN 38375 | | RAMER | \$438,052 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE EC001400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RAMER | \$3,405 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF RAMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,176
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RAMER | \$1,893 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | RAMER | \$6,440 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | RAMER | \$14,486 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RAMER | \$2,188 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC014175 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | | RAMER | \$672 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC014940 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | RAMER | \$2,088 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF RAMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,177
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | RAMER | \$14,642 | 0.000000 | \$0.00 | 19 |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | RAMER | \$11,465 | 0.000000 | \$0.00 | 20 |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF RAMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,178
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| RAMER | \$1,556,113 | |

***PENALTY & INTEREST
***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SELMER
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,180
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SELMER | \$3,168 | 0.900000 | \$29.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$29.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | SELMER | \$4,312 | 0.900000 | \$39.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN SODA LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SELMER | \$3,155 | 0.900000 | \$28.00 | 3 |
| COMPANY CODE PC014245 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SELMER | \$808,214 | 0.900000 | \$7,274.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,274.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUSTIN POWDER COMPANY 4900 MONTROSE AVENUE SUITE 200 OKEMOS MI 48864 | | SELMER | \$5,769 | 0.900000 | \$52.00 | 5 |
| COMPANY CODE PC002230 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SELMER | \$322,678 | 0.900000 | \$2,904.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,904.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,181
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | SELMER | \$107,264 | 0.900000 | \$965.00 | 7 |
| COMPANY CODE PC004115 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$965.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | SELMER | \$57,945 | 0.900000 | \$522.00 | 8 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$522.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | SELMER | \$15,891 | 0.900000 | \$143.00 | 9 |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$143.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FISHER TRANSPORTS, INC. 365 MULBERRY AVENUE SELMER, TN 38375 TN 38375 | SELMER | \$48,450 | 0.900000 | \$436.00 | 10 |
| COMPANY CODE MC065400 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$436.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | SELMER | \$811 | 0.900000 | \$7.00 | 11 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | SELMER | \$6,905 | 0.900000 | \$62.00 | 12 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$62.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,182
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------------|----------|-------------|-------------|
| SELMER | \$793 | 0.900000 | \$7.00 | 13 |
| TOTALS *** TAXES | | | | \$7.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC008130 | Private Car | | | |
| COMMENTS- | Regular | | | |
| <hr/> | | | | |
| SELMER | \$758 | 0.900000 | \$7.00 | 14 |
| TOTALS *** TAXES | | | | \$7.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC011015 | Private Car | | | |
| COMMENTS- | Regular | | | |
| <hr/> | | | | |
| SELMER | \$514,198 | 0.900000 | \$4,628.00 | 15 |
| TOTALS *** TAXES | | | | \$4,628.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| RR007454 | Railroad Company | | | |
| COMMENTS- | Regular | | | |
| <hr/> | | | | |
| SELMER | \$7,919 | 0.900000 | \$71.00 | 16 |
| TOTALS *** TAXES | | | | \$71.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC015025 | Private Car | | | |
| COMMENTS- | Regular | | | |
| <hr/> | | | | |
| SELMER | \$7,013,115 | 0.900000 | \$63,118.00 | 17 |
| TOTALS *** TAXES | | | | \$63,118.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| EC001400 | Electric Co-op | | | |
| COMMENTS- | Regular | | | |
| <hr/> | | | | |
| SELMER | \$8,160 | 0.900000 | \$73.00 | 18 |
| TOTALS *** TAXES | | | | \$73.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC015300 | Private Car | | | |
| COMMENTS- | Regular | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,183
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SELMER | \$4,536 | 0.900000 | \$41.00 | 19 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$41.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SELMER | \$38,428 | 0.900000 | \$346.00 | 20 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$346.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SELMER | \$15,431 | 0.900000 | \$139.00 | 21 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$139.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SELMER | \$66,165 | 0.900000 | \$595.00 | 22 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$595.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE PROCTOR & GAMBLE MFG COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SELMER | \$800 | 0.900000 | \$7.00 | 23 |
| COMPANY CODE PC012760 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | SELMER | \$34,712 | 0.900000 | \$312.00 | 24 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$312.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,184
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | \$2,019 | 0.900000 | \$18.00 | 25 |
| COMPANY CODE TL000255 | TOTALS *** TAXES | | \$18.00 | |
| PROPERTY CLASS Telephone Long Distance | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$5,244 | 0.900000 | \$47.00 | 26 |
| COMPANY CODE PC014175 | TOTALS *** TAXES | | \$47.00 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| TRINSEO, LLC SUITE 200 1101 W 31ST ST., DOWNERS GROVE IL 60515 | \$1,610 | 0.900000 | \$14.00 | 27 |
| COMPANY CODE PC014940 | TOTALS *** TAXES | | \$14.00 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$5,003 | 0.900000 | \$45.00 | 28 |
| COMPANY CODE PC016300 | TOTALS *** TAXES | | \$45.00 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | \$926,521 | 0.900000 | \$8,339.00 | 29 |
| COMPANY CODE MC185975 | TOTALS *** TAXES | | \$8,339.00 | |
| PROPERTY CLASS Motor Carrier | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$35,085 | 0.900000 | \$316.00 | 30 |
| COMPANY CODE PC016525 | TOTALS *** TAXES | | \$316.00 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,185
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| SELMER | \$27,472 | 0.900000 | \$247.00 | 31 |
| TOTALS *** TAXES | | | \$247.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

WESTLAKE CHEMICAL CORP.
SUITE 3, PMB 442
1930 VILLAGE CENTER CIRCLE
LAS VEGAS NV 89134

COMPANY CODE PROPERTY CLASS
PC016700 Private Car

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF SELMER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,186
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| SELMER | \$10,092,531 | \$90,831.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF STANTONVILLE
IN
MCNAIRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF STANTONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,188
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|-------------------------------|--|----------------|------------------------|----------|------------|---------|
| PICKWICK ELECTRIC COOPERATIVE | | STANTONVILLE | \$159,524 | 0.000000 | \$0.00 | 1 |
| 672 HWY 142 | | | | | | |
| SELMER TN 38375 | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| COMPANY CODE | | PROPERTY CLASS | *** PENALTY & INTEREST | | | |
| EC001400 | | Electric Co-op | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MCNAIRY
CITY OF STANTONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,189
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| STANTONVILLE | \$159,524 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAFAYETTE
IN
MACON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MACON
CITY OF LAFAYETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,191
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|------------------------|------------|---------|
| AD TRANSPORT EXPRESS, INC 5601 BELLEVILLE RD CANTON MI 48188 | | LAFAYETTE | \$59,075 | 0.466900 | \$276.00 | 1 |
| COMPANY CODE MC000835 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$276.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LAFAYETTE | \$105,622 | 0.466900 | \$493.00 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$493.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LAFAYETTE | \$7,800 | 0.466900 | \$36.00 | 3 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GOODMAN TRUCKING COMPANY, INC. 105 DAYS ROAD LAFAYETTE TN 37083 | | LAFAYETTE | \$158,000 | 0.466900 | \$738.00 | 4 |
| COMPANY CODE MC076370 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$738.00 | |
| COMMENTS- Forced | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| HARMONI TOWERS, LLC DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | LAFAYETTE | \$80,000 | 0.466900 | \$374.00 | 5 |
| COMPANY CODE WM002195 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$374.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| NORTH CENTRAL TELEPHONE COOP, INC. 872 HIGHWAY 52 BYPASS EAST LAFAYETTE TN 37083 | | LAFAYETTE | \$2,061,206 | 0.466900 | \$9,624.00 | 6 |
| COMPANY CODE TC000500 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$9,624.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF MACON
CITY OF LAFAYETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,192
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|-------------|-------------|
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | \$150,075 | 0.466900 | \$701.00 | 7 |
| TOTALS *** TAXES | | | | \$701.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PL001600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | \$6,222 | 0.466900 | \$29.00 | 8 |
| TOTALS *** TAXES | | | | \$29.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP. 405 COLLEGE STREET P. O. BOX 40 LAFAYETTE TN 37083 | \$7,234,099 | 0.466900 | \$33,776.00 | 9 |
| TOTALS *** TAXES | | | | \$33,776.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE EC002200 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MACON
CITY OF LAFAYETTE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,193
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| LAFAYETTE | \$9,862,099 | \$46,047.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RED BOILING SPG
IN
MACON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MACON
CITY OF RED BOILING SPG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,195
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|------------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | RED BOILING SPG | \$159,966 | 0.858500 | \$1,373.00 | 1 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,373.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NORTH CENTRAL TELEPHONE COOP, INC. 872 HIGHWAY 52 BYPASS EAST LAFAYETTE TN 37083 | RED BOILING SPG | \$210,146 | 0.858500 | \$1,804.00 | 2 |
| COMPANY CODE TC000500 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$1,804.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP. 405 COLLEGE STREET P. O. BOX 40 LAFAYETTE TN 37083 | RED BOILING SPG | \$680,719 | 0.858500 | \$5,844.00 | 3 |
| COMPANY CODE EC002200 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$5,844.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MACON
CITY OF RED BOILING SPG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,196
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------------|------------------|-------------|
| RED BOILING SPG | \$1,050,831 | \$9,021.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HUMBOLDT
IN
MADISON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,198
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| HUMBOLDT | \$349,317 | 2.729700 | \$9,535.31 | 1 |
| TOTALS *** TAXES | | | \$9,535.31 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

AT&T MOBILITY, LLC
1010 PINE ST, RM 9E-L
ST. LOUIS MO 63101

COMPANY CODE WC000025 PROPERTY CLASS Wireless Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF HUMBOLDT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,199
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| HUMBOLDT | \$349,317 | \$9,535.31 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JACKSON
IN
MADISON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,201
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| JACKSON | \$215,861 | 1.611400 | \$3,478.00 | 1 |
| TOTALS *** TAXES | | | \$3,478.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$483,844 | 1.611400 | \$7,797.00 | 2 |
| TOTALS *** TAXES | | | \$7,797.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$33,461 | 1.611400 | \$539.00 | 3 |
| TOTALS *** TAXES | | | \$539.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$28,683 | 1.611400 | \$462.00 | 4 |
| TOTALS *** TAXES | | | \$462.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$3,600 | 1.611400 | \$58.00 | 5 |
| TOTALS *** TAXES | | | \$58.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$825,718 | 1.611400 | \$13,306.00 | 6 |
| TOTALS *** TAXES | | | \$13,306.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,202
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|--------------|--------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | JACKSON | \$612,214 | 1.611400 | \$9,865.00 | 7 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$9,865.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | JACKSON | \$6,268,256 | 1.611400 | \$101,007.00 | 8 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$101,007.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATEL LEASING CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JACKSON | \$3,770 | 1.611400 | \$61.00 | 9 |
| COMPANY CODE PC002200 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$61.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUTUMN TRANSPORT INC 6550 COURTLY ROAD SAINT PAUL MN 55125 | | JACKSON | \$57,727 | 1.611400 | \$930.00 | 10 |
| COMPANY CODE MC010300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$930.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | JACKSON | \$3,119,388 | 1.611400 | \$50,266.00 | 11 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$50,266.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | JACKSON | \$3,294,107 | 1.611400 | \$53,081.00 | 12 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$53,081.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,203
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| BLACKSHEEP LOGISTICS, INC. 74 JOHN WILLIAMS ROAD JACKSON TN 38301 | | JACKSON | \$52,615 | 1.611400 | \$848.00 | 13 |
| COMPANY CODE MC018950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$848.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | JACKSON | \$1,021,422 | 1.611400 | \$16,459.00 | 14 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$16,459.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHEVRON PHILLIPS CHEMICAL CO., LP 100 CONGRESS AVENUE SUITE 1900 AUSTIN TX 78701 | | JACKSON | \$34,269 | 1.611400 | \$552.00 | 15 |
| COMPANY CODE PC004055 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$552.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | JACKSON | \$684,546 | 1.611400 | \$11,031.00 | 16 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11,031.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | JACKSON | \$383,351 | 1.611400 | \$6,177.00 | 17 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6,177.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | JACKSON | \$353,313 | 1.611400 | \$5,693.00 | 18 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,693.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,204
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | JACKSON | \$1,206,881 | 1.611400 | \$19,448.00 | 19 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$19,448.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | JACKSON | \$857,510 | 1.611400 | \$13,818.00 | 20 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$13,818.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DECKER TRUCK LINE, INC. 4000 5TH AVENUE SOUTH FORT DODGE IA 50501 | | JACKSON | \$49,810 | 1.611400 | \$803.00 | 21 |
| COMPANY CODE MC051650 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$803.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JACKSON | \$51,213 | 1.611400 | \$825.00 | 22 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$825.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| E. I. S. INC. 187 BOBRICK DR BETH PASCHALL JACKSON TN 38305 | | JACKSON | \$136,780 | 1.611400 | \$2,204.00 | 23 |
| COMPANY CODE MC057225 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,204.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ESTES EXPRESS LINES P. O. BOX 25612 RICHMOND VA 23260 | | JACKSON | \$1,405,184 | 1.611400 | \$22,643.00 | 24 |
| COMPANY CODE MC061860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$22,643.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,205
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| JACKSON | \$288,612 | 1.611400 | \$4,651.00 | 25 |
| TOTALS *** TAXES | | | \$4,651.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$15,891 | 1.611400 | \$256.00 | 26 |
| TOTALS *** TAXES | | | \$256.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | | | |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$357,984 | 1.611400 | \$5,769.00 | 27 |
| TOTALS *** TAXES | | | \$5,769.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX FREIGHT CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017 | | | | |
| COMPANY CODE MC064028 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$3,055 | 1.611400 | \$49.00 | 28 |
| TOTALS *** TAXES | | | \$49.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$72,935 | 1.611400 | \$1,175.00 | 29 |
| TOTALS *** TAXES | | | \$1,175.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$31,450 | 1.611400 | \$507.00 | 30 |
| TOTALS *** TAXES | | | \$507.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GRAND TRUNK CORP - G M & N M/LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | | | |
| COMPANY CODE RR002602 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,206
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| GRAND TRUNK CORP - OLD MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | JACKSON | \$66,400 | 1.611400 | \$1,070.00 | 31 |
| COMPANY CODE RR002102 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,070.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORVATH TOWERS III, LLC 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022 | | JACKSON | \$188,000 | 1.611400 | \$3,029.00 | 32 |
| COMPANY CODE WM000720 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$3,029.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | JACKSON | \$49,575 | 1.611400 | \$799.00 | 33 |
| COMPANY CODE PC009080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$799.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | | JACKSON | \$90,382 | 1.611400 | \$1,456.00 | 34 |
| COMPANY CODE WM000795 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,456.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| IRW RAILWAY, LLC 25 SHREWSBURY DRIVE RUMSON NJ 07760 | | JACKSON | \$50,840 | 1.611400 | \$819.00 | 35 |
| COMPANY CODE RR001575 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$819.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J. M. BOZEMAN ENTERPRISES, INC. 166 SELTZER LANE MALVERN AR 72104 | | JACKSON | \$25,239 | 1.611400 | \$407.00 | 36 |
| COMPANY CODE MC093711 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$407.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,207
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| K G T TRUCKING, INC. 315 LAKE STREET JACKSON TN 38301 | | JACKSON | \$116,620 | 1.611400 | \$1,879.00 | 37 |
| COMPANY CODE MC097501 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,879.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LONE STAR INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JACKSON | \$4,722 | 1.611400 | \$76.00 | 38 |
| COMPANY CODE PC009775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$76.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LOOMIS, ARMORED US, INC. SUITE 2300 2500 CITY WEST BLVD HOUSTON TX 77042-9000 | | JACKSON | \$76,892 | 1.611400 | \$1,239.00 | 39 |
| COMPANY CODE MC109400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,239.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | JACKSON | \$513,680 | 1.611400 | \$8,277.00 | 40 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$8,277.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | JACKSON | \$8,603 | 1.611400 | \$139.00 | 41 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$139.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | JACKSON | \$2,185 | 1.611400 | \$35.00 | 42 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,208
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| MCLEOD EXPRESS, LLC 5002 CUNDIFF COURT DECATUR IL 62526 | | JACKSON | \$54,165 | 1.611400 | \$873.00 | 43 |
| COMPANY CODE MC111750 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$873.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | JACKSON | \$68,415 | 1.611400 | \$1,102.00 | 44 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,102.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILAN SUPPLY CHAIN SOLUTIONS, INC. 79 SAND PEBBLE DRIVE JACKSON TN 38305 | | JACKSON | \$2,714,548 | 1.611400 | \$43,742.00 | 45 |
| COMPANY CODE MC121000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$43,742.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | JACKSON | \$2,983 | 1.611400 | \$48.00 | 46 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$48.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONWIDE EXPRESS, INC. PO BOX 1800 SHELBYVILLE TN 37162 | | JACKSON | \$48,070 | 1.611400 | \$775.00 | 47 |
| COMPANY CODE MC130050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$775.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATURAL ENERGY GROUP SUITE 102 7317 CLINTON HIGHWAY POWELL TN 37849 | | JACKSON | \$517,102 | 1.611400 | \$8,333.00 | 48 |
| COMPANY CODE EL000500 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$8,333.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,209
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| JACKSON | \$369,105 | 1.611400 | \$5,948.00 | 49 |
| TOTALS *** TAXES | | | | \$5,948.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| JACKSON | \$190,652 | 1.611400 | \$3,072.00 | 50 |
| TOTALS *** TAXES | | | | \$3,072.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$5,449,774 | 1.611400 | \$87,818.00 | 51 |
| TOTALS *** TAXES | | | | \$87,818.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$240,400 | 1.611400 | \$3,874.00 | 52 |
| TOTALS *** TAXES | | | | \$3,874.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$130,787 | 1.611400 | \$2,108.00 | 53 |
| TOTALS *** TAXES | | | | \$2,108.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$179,131 | 1.611400 | \$2,887.00 | 54 |
| TOTALS *** TAXES | | | | \$2,887.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,210
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|-------------|---------|
| JACKSON | \$9,020 | 1.611400 | \$145.00 | 55 |
| TOTALS *** TAXES | | | \$145.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | | | |
| COMPANY CODE PC004725 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$111,995 | 1.611400 | \$1,805.00 | 56 |
| TOTALS *** TAXES | | | \$1,805.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | | | |
| COMPANY CODE WM002059 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$1,598,000 | 1.611400 | \$25,750.00 | 57 |
| TOTALS *** TAXES | | | \$25,750.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| QUANTIX SCS, LLC. 9900 CORPORATE CAMPUS DRIVE SUITE 3200 LOUISVILLE KY 40223 | | | | |
| COMPANY CODE MC000715 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$256,105 | 1.611400 | \$4,127.00 | 58 |
| TOTALS *** TAXES | | | \$4,127.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | | | |
| COMPANY CODE MC148970 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$764,120 | 1.611400 | \$12,313.00 | 59 |
| TOTALS *** TAXES | | | \$12,313.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | | | |
| COMPANY CODE MC156890 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JACKSON | \$47,912 | 1.611400 | \$772.00 | 60 |
| TOTALS *** TAXES | | | \$772.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,211
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY SUITE 400 JOHNS CREEK GA 30097 | | JACKSON | \$352,737 | 1.611400 | \$5,684.00 | 61 |
| COMPANY CODE MC157825 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,684.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | JACKSON | \$157,045 | 1.611400 | \$2,531.00 | 62 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$2,531.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | JACKSON | \$49,607 | 1.611400 | \$799.00 | 63 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$799.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHEASTERN FREIGHT LINES, INC. PO BOX 1691 ATTN:MELANIE HARMON COLUMBIA SC 29202 | | JACKSON | \$567,691 | 1.611400 | \$9,148.00 | 64 |
| COMPANY CODE MC168860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$9,148.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | JACKSON | \$590,986 | 1.611400 | \$9,523.00 | 65 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$9,523.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JACKSON | \$213,656 | 1.611400 | \$3,443.00 | 66 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,443.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,212
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|-------------|-------------|
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043 | | JACKSON | \$832,947 | 1.611400 | \$13,422.00 | 67 |
| COMPANY CODE MC176725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,422.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | JACKSON | \$163,001 | 1.611400 | \$2,627.00 | 68 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2,627.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | JACKSON | \$458,265 | 1.611400 | \$7,384.00 | 69 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$7,384.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TEAM LOGISTICS CO., LLC 22 SOUTH MAIN STREET GREENVILLE SC 29601 | | JACKSON | \$194,583 | 1.611400 | \$3,136.00 | 70 |
| COMPANY CODE MC178446 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,136.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | JACKSON | \$152,498 | 1.611400 | \$2,457.00 | 71 |
| COMPANY CODE PL001700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$2,457.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE PROCTOR & GAMBLE MFG COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | JACKSON | \$4,258 | 1.611400 | \$69.00 | 72 |
| COMPANY CODE PC012760 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$69.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,213
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|------------------------|----------|-------------|-------------|
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | JACKSON | \$184,766 | 1.611400 | \$2,977.00 | 73 |
| COMPANY CODE RR009300 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$2,977.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | JACKSON | \$75,834 | 1.611400 | \$1,222.00 | 74 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$1,222.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TOKAI CARBON CB LTD SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JACKSON | \$33,464 | 1.611400 | \$539.00 | 75 |
| COMPANY CODE PC014175 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$539.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JACKSON | \$820,779 | 1.611400 | \$13,226.00 | 76 |
| COMPANY CODE PC015670 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13,226.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JACKSON | \$52,846 | 1.611400 | \$852.00 | 77 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$852.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | JACKSON | \$1,207,383 | 1.611400 | \$19,456.00 | 78 |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$19,456.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,214
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|------------|------------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JACKSON | \$278,679 | 1.611400 | \$4,491.00 | 79 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4,491.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | JACKSON | \$45,207 | 1.611400 | \$728.00 | 80 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$728.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JACKSON | \$146,228 | 1.611400 | \$2,356.00 | 81 |
| COMPANY CODE PC016700 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2,356.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WOOTEN TRANSPORTS, INC. 153 GASTON AVENUE MEMPHIS TN 38106 | | JACKSON | \$36,302 | 1.611400 | \$585.00 | 82 |
| COMPANY CODE MC200000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$585.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF JACKSON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,215
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|--------------|
| JACKSON | \$42,517,634 | \$685,130.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MEDON
IN
MADISON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF MEDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,217
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | MEDON | \$2,427 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MEDON | \$115,132 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MEDON | \$10,133 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | MEDON | \$287,393 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF MEDON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,218
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| MEDON | \$415,085 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF THREE WAY
IN
MADISON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF THREE WAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,220
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | THREE WAY | \$147,093 | 0.415900 | \$612.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$612.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | THREE WAY | \$38,049 | 0.415900 | \$158.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$158.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | THREE WAY | \$1,019,102 | 0.415900 | \$4,238.00 | 3 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$4,238.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAX TRANS, LLC PO BOX 11507 JACKSON TN 38308 | | THREE WAY | \$2,338,520 | 0.415900 | \$9,726.00 | 4 |
| COMPANY CODE MC116985 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$9,726.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TITUS TRANSPORT 7400 FM 2449 PONDER TX 76259 | | THREE WAY | \$509,365 | 0.415900 | \$2,118.00 | 5 |
| COMPANY CODE MC181580 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,118.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MADISON
CITY OF THREE WAY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,221
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| THREE WAY | \$4,052,129 | \$16,852.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JASPER
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF JASPER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,223
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|------------|----------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | JASPER | \$6,531 | 0.362900 | \$23.70 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$23.70 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | JASPER | \$36,898 | 0.362900 | \$133.90 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$133.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | JASPER | \$182,566 | 0.362900 | \$662.53 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$662.53 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | JASPER | \$133,776 | 0.362900 | \$485.47 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$485.47 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | JASPER | \$45,306 | 0.362900 | \$164.42 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$164.42 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JASPER | \$7,027 | 0.362900 | \$25.50 | 6 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.50 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF JASPER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,224
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | JASPER | \$22,700 | 0.362900 | \$82.38 | 7 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$82.38 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | JASPER | \$2,790 | 0.362900 | \$10.12 | 8 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$10.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| HAMPTON TRUCKING, LLC PO BOX 933 JASPER TN 37347 | | JASPER | \$375,610 | 0.362900 | \$1,363.09 | 9 |
| COMPANY CODE MC080860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,363.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | JASPER | \$2,847 | 0.362900 | \$10.33 | 10 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$10.33 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | JASPER | \$1,833 | 0.362900 | \$6.65 | 11 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.65 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | JASPER | \$30,568 | 0.362900 | \$110.93 | 12 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$110.93 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF JASPER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,225
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| SCHWEND, INC. 28945 JOHNSTON ROAD DADE CITY FL 33523-6155 | | JASPER | \$525,000 | 0.362900 | \$1,905.23 | 13 |
| COMPANY CODE MC160335 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,905.23 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | JASPER | \$3,482,353 | 0.362900 | \$12,637.46 | 14 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$12,637.46 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUATCHIE VALLEY SWITCHING COMPANY P. O. BOX 99 O FALLON IL 62269 | | JASPER | \$55,353 | 0.362900 | \$200.88 | 15 |
| COMPANY CODE RR008720 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$200.88 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JASPER | \$17,829 | 0.362900 | \$64.70 | 16 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$64.70 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | JASPER | \$6,236 | 0.362900 | \$22.63 | 17 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.63 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | JASPER | \$27,276 | 0.362900 | \$98.98 | 18 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$98.98 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF JASPER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,226
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | JASPER | \$909,863 | 0.362900 | \$3,301.89 | 19 |
| COMPANY CODE WS001600 | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$3,301.89 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | JASPER | \$2,022 | 0.362900 | \$7.34 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.34 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| USG PIPELINE COMPANY, LLC SUITE 4800 311 SOUTH WACKER DRIVE CHICAGO IL 60606 | JASPER | \$269,837 | 0.362900 | \$979.24 | 21 |
| COMPANY CODE PL001900 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$979.24 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF JASPER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,227
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| JASPER | \$6,144,221 | \$22,297.37 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KIMBALL
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF KIMBALL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,229
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|--|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | KIMBALL \$21,814 | 0.085300 | \$19.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$19.00 | |
| COMMENTS- Regular | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | KIMBALL \$13,411 | 0.085300 | \$11.00 | 2 |
| COMPANY CODE PC006350 | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$11.00 | |
| COMMENTS- Regular | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | KIMBALL \$12,450 | 0.085300 | \$11.00 | 3 |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$11.00 | |
| COMMENTS- Regular | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | KIMBALL \$5,325 | 0.085300 | \$5.00 | 4 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$5.00 | |
| COMMENTS- Regular | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | KIMBALL \$3,498 | 0.085300 | \$3.00 | 5 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$3.00 | |
| COMMENTS- Regular | | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | KIMBALL \$2,162,081 | 0.085300 | \$1,844.00 | 6 |
| COMPANY CODE EC001700 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES *** PENALTY & INTEREST *** TOTAL TAXES *** DATE PAID | \$1,844.00 | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF KIMBALL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,230
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| SEQUATCHIE VALLEY SWITCHING COMPANY P. O. BOX 99 O FALLON IL 62269 | | KIMBALL | \$81,115 | 0.085300 | \$69.00 | 7 |
| COMPANY CODE RR008720 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | KIMBALL | \$7,215 | 0.085300 | \$6.00 | 8 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | KIMBALL | \$11,900 | 0.085300 | \$10.00 | 9 |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | KIMBALL | \$3,858 | 0.085300 | \$3.00 | 10 |
| COMPANY CODE PC016300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| USG PIPELINE COMPANY, LLC SUITE 4800 311 SOUTH WACKER DRIVE CHICAGO IL 60606 | | KIMBALL | \$159,646 | 0.085300 | \$136.00 | 11 |
| COMPANY CODE PL001900 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF KIMBALL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,231
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| KIMBALL | \$2,482,313 | \$2,117.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MONTEAGLE
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,233
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | MONTEAGLE | \$2,874 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|---------|
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | MONTEAGLE | \$52,620 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TC000100 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|---------|
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | MONTEAGLE | \$450,924 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EC001700 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF MONTEAGLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,234
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| MONTEAGLE | \$506,418 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NEW HOPE
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF NEW HOPE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,236
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | NEW HOPE | \$12,883 | 0.284900 | \$37.00 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$37.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | NEW HOPE | \$925,369 | 0.284900 | \$2,636.00 | 2 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$2,636.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEW HOPE | \$13,411 | 0.284900 | \$38.00 | 3 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$38.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | NEW HOPE | \$5,325 | 0.284900 | \$15.00 | 4 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | NEW HOPE | \$82 | 0.284900 | \$0.00 | 5 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | NEW HOPE | \$3,498 | 0.284900 | \$10.00 | 6 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF NEW HOPE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,237
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | NEW HOPE | \$30,568 | 0.284900 | \$87.00 | 7 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$87.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | NEW HOPE | \$653,632 | 0.284900 | \$1,862.00 | 8 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,862.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | NEW HOPE | \$5,203 | 0.284900 | \$15.00 | 9 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$15.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | NEW HOPE | \$11,900 | 0.284900 | \$34.00 | 10 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$34.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | NEW HOPE | \$3,858 | 0.284900 | \$11.00 | 11 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | NEW HOPE | \$15,525 | 0.284900 | \$44.00 | 12 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$44.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF NEW HOPE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,238
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| NEW HOPE | \$1,681,254 | \$4,789.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ORME
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF ORME
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,240
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | ORME | \$4,388 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TL000025 | PROPERTY CLASS Telephone Long Distance | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | ORME | \$906 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------|----------|------------|---------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | ORME | \$41,823 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------|----------|------------|---------|
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | ORME | \$60,455 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE EC001700 | PROPERTY CLASS Electric Co-op | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

\$0.00

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF ORME
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,241
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------|------------------|-------------|
| ORME | \$107,572 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF POWELLS CROSSROADS
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF POWELLS CROSSROADS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,243
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | POWELLS CROSSROADS | \$244,858 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | POWELLS CROSSROADS | \$665,899 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | POWELLS CROSSROADS | \$14,777 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | | POWELLS CROSSROADS | \$227,704 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WS001600 | | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF POWELLS CROSSROADS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,244
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------------|------------------|-------------|
| POWELLS CROSSROADS | \$1,153,238 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SOUTH PITTSBURG
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF SOUTH PITTSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,246
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SOUTH PITTSBURG | \$609,667 | 0.739100 | \$4,506.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$4,506.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SOUTH PITTSBURG | \$80,172 | 0.739100 | \$593.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$593.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SOUTH PITTSBURG | \$72,139 | 0.739100 | \$533.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$533.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | SOUTH PITTSBURG | \$33,882 | 0.739100 | \$250.00 | 4 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$250.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SOUTH PITTSBURG | \$7,518 | 0.739100 | \$56.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$56.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | SOUTH PITTSBURG | \$166,036 | 0.739100 | \$1,227.00 | 6 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,227.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF SOUTH PITTSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,247
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SOUTH PITTSBURG | \$4,939 | 0.739100 | \$37.00 | 7 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | SOUTH PITTSBURG | \$6,007,554 | 0.739100 | \$44,402.00 | 8 |
| COMPANY CODE EC001700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$44,402.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEQUATCHIE VALLEY SWITCHING COMPANY P. O. BOX 99 O FALLON IL 62269 | | SOUTH PITTSBURG | \$114,534 | 0.739100 | \$847.00 | 9 |
| COMPANY CODE RR008720 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$847.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SOUTH PITTSBURG | \$16,719 | 0.739100 | \$124.00 | 10 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$124.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SUNBELT TRANSPORT, LLC. 1414 LINDROSE STREET JACKSONVILLE FL 32206-1650 | | SOUTH PITTSBURG | \$480,528 | 0.739100 | \$3,552.00 | 11 |
| COMPANY CODE MC175725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,552.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SOUTH PITTSBURG | \$16,803 | 0.739100 | \$124.00 | 12 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$124.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF SOUTH PITTSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,248
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | SOUTH PITTSBURG | \$5,448 | 0.739100 | \$40.00 | 13 |
| | | TOTALS *** TAXES | | \$40.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PC016300
PROPERTY CLASS Private Car

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------|------------------------|----------|------------|---------|
| USG PIPELINE COMPANY, LLC SUITE 4800 311 SOUTH WACKER DRIVE CHICAGO IL 60606 | SOUTH PITTSBURG | \$148,458 | 0.739100 | \$1,097.00 | 14 |
| | | TOTALS *** TAXES | | \$1,097.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PL001900
PROPERTY CLASS Pipeline Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF SOUTH PITTSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,249
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------------|------------------|-------------|
| SOUTH PITTSBURG | \$7,764,397 | \$57,388.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WHITWELL
IN
MARION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF WHITWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,251
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|-------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WHITWELL | \$62,519 | 0.839100 | \$524.60 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WHITWELL | \$65,724 | 0.839100 | \$551.49 | 2 |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | WHITWELL | \$109,274 | 0.839100 | \$916.92 | 3 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | WHITWELL | \$85,101 | 0.839100 | \$714.08 | 4 |
| COMPANY CODE PL000400 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | WHITWELL | \$30,568 | 0.839100 | \$256.50 | 5 |
| COMPANY CODE WM001850 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | WHITWELL | \$1,801,052 | 0.839100 | \$15,112.63 | 6 |
| COMPANY CODE EC001700 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF WHITWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,252
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | WHITWELL | \$11,794 | 0.839100 | \$98.96 | 7 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$98.96 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|-------------|-------------|
| TENNESSEE AMERICAN WATER COMPANY 1 WATER STREET P. O. BOX 2738 CAMDEN NJ 08101 | WHITWELL | \$1,350,076 | 0.839100 | \$11,328.49 | 8 |
| COMPANY CODE WS001600 | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$11,328.49 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARION
CITY OF WHITWELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,253
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| WHITWELL | \$3,516,108 | \$29,503.67 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CHAPEL HILL
IN
MARSHALL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF CHAPEL HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,255
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| AETNA FREIGHT LINES. INC. 200 AIRSIDE DRIVE, SUITE 260 MOON TOWNSHIP PA 15108 | | CHAPEL HILL | \$10,608 | 0.906363 | \$96.00 | 1 |
| COMPANY CODE MC002750 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$96.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | CHAPEL HILL | \$194,840 | 0.906363 | \$1,766.00 | 2 |
| COMPANY CODE RR000433 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,766.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | CHAPEL HILL | \$2,575,004 | 0.906363 | \$23,339.00 | 3 |
| COMPANY CODE EC000500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$23,339.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CHAPEL HILL | \$821 | 0.906363 | \$7.00 | 4 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SHINTECH, INC. SUITE 1150 3 GREENWAY PLAZA HOUSTON TX 77046 | | CHAPEL HILL | \$1,075 | 0.906363 | \$10.00 | 5 |
| COMPANY CODE PC014150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CHAPEL HILL | \$2,795 | 0.906363 | \$25.00 | 6 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF CHAPEL HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,256
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | CHAPEL HILL | \$34,832 | 0.906363 | \$316.00 | 7 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| | | | | \$316.00 | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | CHAPEL HILL | \$906 | 0.906363 | \$8.00 | 8 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| | | | | \$8.00 | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|-------------|----------|-------------|---------|
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | CHAPEL HILL | \$2,980,835 | 0.906363 | \$27,017.00 | 9 |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| | | | | \$27,017.00 | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF CHAPEL HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,257
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| CHAPEL HILL | \$5,801,716 | \$52,584.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CORNERSVILLE
IN
MARSHALL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF CORNERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,259
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| CORNERSVILLE | \$439,276 | 0.700000 | \$3,075.00 | 1 |
| TOTALS *** TAXES | | | \$3,075.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CORNERSVILLE | \$836,185 | 0.700000 | \$5,853.00 | 2 |
| TOTALS *** TAXES | | | \$5,853.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CORNERSVILLE | \$455,181 | 0.700000 | \$3,186.00 | 3 |
| TOTALS *** TAXES | | | \$3,186.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CORNERSVILLE | \$4,643 | 0.700000 | \$33.00 | 4 |
| TOTALS *** TAXES | | | \$33.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CORNERSVILLE | \$986 | 0.700000 | \$7.00 | 5 |
| TOTALS *** TAXES | | | \$7.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CORNERSVILLE | \$6,073 | 0.700000 | \$43.00 | 6 |
| TOTALS *** TAXES | | | \$43.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF CORNERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,260
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|----------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | CORNERSVILLE | \$15,796 | 0.700000 | \$111.00 | 7 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$111.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CORNERSVILLE | \$64,998 | 0.700000 | \$455.00 | 8 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$455.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | CORNERSVILLE | \$74,738 | 0.700000 | \$523.00 | 9 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$523.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CORNERSVILLE | \$5,121 | 0.700000 | \$36.00 | 10 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$36.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF CORNERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,261
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| CORNERSVILLE | \$1,902,997 | \$13,322.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LEWISBURG
IN
MARSHALL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF LEWISBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,263
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LEWISBURG | \$985,294 | 1.285100 | \$12,662.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$12,662.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LEWISBURG | \$415,331 | 1.285100 | \$5,337.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$5,337.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LEWISBURG | \$64,492 | 1.285100 | \$829.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$829.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | LEWISBURG | \$53,380 | 1.285100 | \$686.00 | 4 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$686.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | LEWISBURG | \$1,121,174 | 1.285100 | \$14,408.00 | 5 |
| COMPANY CODE RR000433 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$14,408.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | LEWISBURG | \$1,502,368 | 1.285100 | \$19,307.00 | 6 |
| COMPANY CODE EC000500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$19,307.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF LEWISBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,264
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | LEWISBURG | \$620,068 | 1.285100 | \$7,968.00 | 7 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$7,968.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LEWISBURG | \$67,974 | 1.285100 | \$874.00 | 8 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$874.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX FREIGHT CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017 | | LEWISBURG | \$582,571 | 1.285100 | \$7,487.00 | 9 |
| COMPANY CODE MC064028 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,487.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FIRSTFLEET, INC. 202 HERITAGE PARK DRIVE MURFREESBORO TN 37129 | | LEWISBURG | \$83,892 | 1.285100 | \$1,078.00 | 10 |
| COMPANY CODE MC065340 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,078.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | LEWISBURG | \$916 | 1.285100 | \$12.00 | 11 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEALER TRUCKING, LLC 550 DARNELL MEALER ROAD LEWISBURG TN 37091 | | LEWISBURG | \$598,452 | 1.285100 | \$7,691.00 | 12 |
| COMPANY CODE MC117900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,691.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF LEWISBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,265
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| LEWISBURG | \$1,470 | 1.285100 | \$19.00 | 13 |
| TOTALS *** TAXES | | | \$19.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LEWISBURG | \$5,286 | 1.285100 | \$68.00 | 14 |
| TOTALS *** TAXES | | | \$68.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LEWISBURG | \$1,123 | 1.285100 | \$14.00 | 15 |
| TOTALS *** TAXES | | | \$14.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LEWISBURG | \$6,914 | 1.285100 | \$89.00 | 16 |
| TOTALS *** TAXES | | | \$89.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LEWISBURG | \$535,000 | 1.285100 | \$6,875.00 | 17 |
| TOTALS *** TAXES | | | \$6,875.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| LEWISBURG | \$68,799 | 1.285100 | \$884.00 | 18 |
| TOTALS *** TAXES | | | \$884.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF LEWISBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,266
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | LEWISBURG | \$17,983 | 1.285100 | \$231.00 | 19 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$231.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LEWISBURG | \$82,665 | 1.285100 | \$1,062.00 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,062.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOWERCO 2013, LLC SUITE 580 14950 HEATHROW FOREST PKWY HOUSTON TX 77032 | | LEWISBURG | \$200,000 | 1.285100 | \$2,570.00 | 21 |
| COMPANY CODE WM002080 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$2,570.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | LEWISBURG | \$5,830 | 1.285100 | \$75.00 | 22 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$75.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | LEWISBURG | \$1,628 | 1.285100 | \$21.00 | 23 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| W H I TRANSPORT, INC. 1381 OLD BELFAST ROAD LEWISBURG TN 37091 | | LEWISBURG | \$143,800 | 1.285100 | \$1,848.00 | 24 |
| COMPANY CODE MC188990 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,848.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF LEWISBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,267
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| LEWISBURG | \$7,166,410 | \$92,095.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PETERSBURG
IN
MARSHALL COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF PETERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,269
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | PETERSBURG | \$38,761 | 1.400000 | \$543.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$543.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | PETERSBURG | \$2,036 | 1.400000 | \$29.00 | 2 |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$29.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MARSHALL
CITY OF PETERSBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,270
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| PETERSBURG | \$40,797 | \$572.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COLUMBIA
IN
MAURY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,272
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|--------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | COLUMBIA | \$8,805 | 0.825100 | \$73.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$73.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | COLUMBIA | \$1,581 | 0.825100 | \$13.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | COLUMBIA | \$47,093 | 0.825100 | \$389.00 | 3 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$389.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | COLUMBIA | \$3,324,663 | 0.825100 | \$27,432.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$27,432.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | COLUMBIA | \$13,218,204 | 0.825100 | \$109,063.00 | 5 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$109,063.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | COLUMBIA | \$2,319,919 | 0.825100 | \$19,142.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$19,142.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,273
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | COLUMBIA | \$824,888 | 0.825100 | \$6,806.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | COLUMBIA | \$19,703 | 0.825100 | \$163.00 | 8 |
| COMPANY CODE PC004100 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | COLUMBIA | \$18,559 | 0.825100 | \$153.00 | 9 |
| COMPANY CODE TP002050 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | COLUMBIA | \$166,760 | 0.825100 | \$1,376.00 | 10 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | COLUMBIA | \$645,538 | 0.825100 | \$5,326.00 | 11 |
| COMPANY CODE RR000503 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DECKER TRUCK LINE, INC. 4000 5TH AVENUE SOUTH FORT DODGE IA 50501 | | COLUMBIA | \$49,810 | 0.825100 | \$411.00 | 12 |
| COMPANY CODE MC051650 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,274
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | COLUMBIA | \$114,171 | 0.825100 | \$942.00 | 13 |
| COMPANY CODE EC000500 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | COLUMBIA | \$59,597 | 0.825100 | \$492.00 | 14 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | COLUMBIA | \$557,899 | 0.825100 | \$4,603.00 | 15 |
| COMPANY CODE PL000600 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | COLUMBIA | \$82,461 | 0.825100 | \$680.00 | 16 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | COLUMBIA | \$1,729 | 0.825100 | \$14.00 | 17 |
| COMPANY CODE TP000335 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | COLUMBIA | \$19,192 | 0.825100 | \$158.00 | 18 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,275
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|-------------|
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | COLUMBIA | \$1,435 | 0.825100 | \$12.00 | 19 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | COLUMBIA | \$555 | 0.825100 | \$5.00 | 20 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MAVERICK TRANSPORTATION LLC 13301 VALENTINE RD NORTH LITTLE ROCK AR 72117 | | COLUMBIA | \$3,135,523 | 0.825100 | \$25,871.00 | 21 |
| COMPANY CODE MC116600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$25,871.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | COLUMBIA | \$4,378 | 0.825100 | \$36.00 | 22 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$36.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MEALER TRUCKING, LLC 550 DARNELL MEALER ROAD LEWISBURG TN 37091 | | COLUMBIA | \$64,956 | 0.825100 | \$536.00 | 23 |
| COMPANY CODE MC117900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$536.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MOORE TRANSPORT OF TULSA, LLC SUITE 104 A 700 E PARK BLVD PLANO TX 75074 | | COLUMBIA | \$1,032,859 | 0.825100 | \$8,522.00 | 24 |
| COMPANY CODE MC124285 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,522.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,276
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| COLUMBIA | \$465,800 | 0.825100 | \$3,843.00 | 25 |
| TOTALS *** TAXES | | | | \$3,843.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MORGAN VAN LINES P.O. BOX 419 BOONEVILLE MS 38829 | | | | |
| COMPANY CODE PROPERTY CLASS MC125175 Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| COLUMBIA | \$648,437 | 0.825100 | \$5,350.00 | 26 |
| TOTALS *** TAXES | | | | \$5,350.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | | | |
| COMPANY CODE PROPERTY CLASS MC131615 Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| COLUMBIA | \$63,551 | 0.825100 | \$524.00 | 27 |
| TOTALS *** TAXES | | | | \$524.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | | | |
| COMPANY CODE PROPERTY CLASS MC144690 Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| COLUMBIA | \$31,110 | 0.825100 | \$257.00 | 28 |
| TOTALS *** TAXES | | | | \$257.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ONFREIGHT LOGISTICS USA, LLC 302 PATILLO ROAD, RR# 1 TECUMSEH, ONTARIO CAN N8N2L9 | | | | |
| COMPANY CODE PROPERTY CLASS MC135465 Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| COLUMBIA | \$22,681 | 0.825100 | \$187.00 | 29 |
| TOTALS *** TAXES | | | | \$187.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PROPERTY CLASS PC015300 Private Car | | | | |
| COMMENTS- Regular | | | | |
| COLUMBIA | \$85,515 | 0.825100 | \$706.00 | 30 |
| TOTALS *** TAXES | | | | \$706.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | | | |
| COMPANY CODE PROPERTY CLASS MC156895 Motor Carrier | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,277
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | COLUMBIA | \$12,608 | 0.825100 | \$104.00 | 31 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$104.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | COLUMBIA | \$78,030 | 0.825100 | \$644.00 | 32 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$644.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | COLUMBIA | \$21,606 | 0.825100 | \$178.00 | 33 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$178.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | COLUMBIA | \$59,618 | 0.825100 | \$492.00 | 34 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$492.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | COLUMBIA | \$181,249 | 0.825100 | \$1,495.00 | 35 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,495.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| STAR CARTAGE COMPANY, INC. 315 S. PIONEER BLVD SPRINGBORO OH 45066-2030 | | COLUMBIA | \$201,960 | 0.825100 | \$1,666.00 | 36 |
| COMPANY CODE MC171870 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,666.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,278
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | COLUMBIA | \$42,892 | 0.825100 | \$354.00 | 37 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$354.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | COLUMBIA | \$458,791 | 0.825100 | \$3,785.00 | 38 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,785.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC SUITE 300 10752 DEERWOOD PARK BLVD JACKSONVILLE FL 32256 | | COLUMBIA | \$156,051 | 0.825100 | \$1,288.00 | 39 |
| COMPANY CODE RR008900 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,288.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | COLUMBIA | \$13,906 | 0.825100 | \$115.00 | 40 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$115.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | COLUMBIA | \$1,234,702 | 0.825100 | \$10,188.00 | 41 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$10,188.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | COLUMBIA | \$45,207 | 0.825100 | \$373.00 | 42 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$373.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,279
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|------------|---------|
| WOOTEN TRANSPORTS, INC. 153 GASTON AVENUE MEMPHIS TN 38106 | COLUMBIA | \$36,302 | 0.825100 | \$300.00 | 43 |
| COMPANY CODE MC200000 | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$300.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF COLUMBIA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,280
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|--------------|
| COLUMBIA | \$29,580,294 | \$244,067.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MOUNT PLEASANT
IN
MAURY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF MOUNT PLEASANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,282
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MOUNT PLEASANT | \$8,954 | 1.690000 | \$151.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$151.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MOUNT PLEASANT | \$574,326 | 1.690000 | \$9,706.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$9,706.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MOUNT PLEASANT | \$167,268 | 1.690000 | \$2,827.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,827.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BP PIPELINES (NORTH AMERICA), INC. P. O. BOX 941709 HOUSTON TX 77094 | | MOUNT PLEASANT | \$722 | 1.690000 | \$12.00 | 4 |
| COMPANY CODE PL000150 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | MOUNT PLEASANT | \$20,038 | 1.690000 | \$339.00 | 5 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$339.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMMUNICATION ENHANCEMENT, LLC 479 CENTENNIAL BLVD VOORHEES NJ 08043 | | MOUNT PLEASANT | \$50,190 | 1.690000 | \$848.00 | 6 |
| COMPANY CODE WM000308 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$848.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF MOUNT PLEASANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,283
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | \$60,522 | 1.690000 | \$1,023.00 | 7 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$18,944 | 1.690000 | \$320.00 | 8 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$19,518 | 1.690000 | \$330.00 | 9 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$1,459 | 1.690000 | \$25.00 | 10 |
| COMPANY CODE PC007600 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LOUDON COUNTY TRUCKING LLC P.O. BOX 8250 CLAY SIMPSON BIRMINGHAM AL 35201 | \$387,876 | 1.690000 | \$6,555.00 | 11 |
| COMPANY CODE MC109675 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | \$12,087 | 1.690000 | \$204.00 | 12 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF MOUNT PLEASANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,284
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| MT PLEASANT TRANSFER INC P O BOX 467 MT PLEASANT TN 38474 | \$401,200 | 1.690000 | \$6,780.00 | 13 |
| COMPANY CODE MC113980 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$6,780.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$23,066 | 1.690000 | \$390.00 | 14 |
| COMPANY CODE PC015300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$390.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ROBBIE D WOOD, INC. PO BOX 125 DOLOMITE AL 35061 | \$525,385 | 1.690000 | \$8,879.00 | 15 |
| COMPANY CODE MC153376 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$8,879.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$12,822 | 1.690000 | \$217.00 | 16 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$217.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | \$21,973 | 1.690000 | \$371.00 | 17 |
| COMPANY CODE PC014100 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$371.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$32,850 | 1.690000 | \$555.00 | 18 |
| COMPANY CODE TP000375 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$555.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF MOUNT PLEASANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,285
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|-------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MOUNT PLEASANT | \$43,621 | 1.690000 | \$737.00 | 19 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$737.00 | |
| COMMENTS- Regular | | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MOUNT PLEASANT | \$12,453 | 1.690000 | \$210.00 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$210.00 | |
| COMMENTS- Regular | | | | | | |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC SUITE 300 10752 DEERWOOD PARK BLVD JACKSONVILLE FL 32256 | | MOUNT PLEASANT | \$685,622 | 1.690000 | \$11,587.00 | 21 |
| COMPANY CODE RR008900 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$11,587.00 | |
| COMMENTS- Regular | | | | | | |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | | MOUNT PLEASANT | \$46,666 | 1.690000 | \$789.00 | 22 |
| COMPANY CODE MC178945 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$789.00 | |
| COMMENTS- Regular | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MOUNT PLEASANT | \$14,142 | 1.690000 | \$239.00 | 23 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$239.00 | |
| COMMENTS- Regular | | | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | MOUNT PLEASANT | \$5,684 | 1.690000 | \$96.00 | 24 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$96.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF MOUNT PLEASANT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,286
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| MOUNT PLEASANT | \$3,147,388 | \$53,190.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SPRING HILL
IN
MAURY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,288
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SPRING HILL | \$3,018 | 0.739000 | \$22.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$22.00 | |
| COMMENTS- Regular | | | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | SPRING HILL | \$47,093 | 0.739000 | \$348.00 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$348.00 | |
| COMMENTS- Regular | | | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SPRING HILL | \$1,218,810 | 0.739000 | \$9,007.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$9,007.00 | |
| COMMENTS- Regular | | | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | SPRING HILL | \$6,949,852 | 0.739000 | \$51,359.00 | 4 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$51,359.00 | |
| COMMENTS- Regular | | | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SPRING HILL | \$477,567 | 0.739000 | \$3,529.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,529.00 | |
| COMMENTS- Regular | | | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SPRING HILL | \$91,360 | 0.739000 | \$675.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$675.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,289
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------|-------------|---------|
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | SPRING HILL \$6,754 | 0.739000 | \$50.00 | 7 |
| COMPANY CODE PC004100 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$50.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | SPRING HILL \$620,773 | 0.739000 | \$4,588.00 | 8 |
| COMPANY CODE RR000503 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$4,588.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | SPRING HILL \$1,948,815 | 0.739000 | \$14,402.00 | 9 |
| COMPANY CODE EC000500 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$14,402.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | SPRING HILL \$106,976 | 0.739000 | \$791.00 | 10 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$791.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | SPRING HILL \$6,579 | 0.739000 | \$49.00 | 11 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$49.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | SPRING HILL \$492 | 0.739000 | \$4.00 | 12 |
| COMPANY CODE PC007600 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$4.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,290
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|----------|------------|---------|
| JUR, INC. 3684 ROYAL PARK BLVD. SPRING HILL TN 37174-2981 | \$330,480 | 0.739000 | \$2,442.00 | 13 |
| COMPANY CODE MC147940 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | \$45,809 | 0.739000 | \$339.00 | 14 |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | \$353 | 0.739000 | \$3.00 | 15 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| MARTIN TRANSPORTATION SYSTEMS, INC. 7300 CLYDE PARK AVENUE SOUTHWEST BYRON CENTER MI 49315 | \$220,082 | 0.739000 | \$1,626.00 | 16 |
| COMPANY CODE MC115850 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | \$903 | 0.739000 | \$7.00 | 17 |
| COMPANY CODE TP001030 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| MIDSTATES LOGISTICS, INC. PO BOX 575 BRENTWOOD TN 37024 | \$29,343 | 0.739000 | \$217.00 | 18 |
| COMPANY CODE MC120375 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,291
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|------------|------------|
| MOORE TRANSPORT OF TULSA, LLC SUITE 104 A 700 E PARK BLVD PLANO TX 75074 | | SPRING HILL | \$143,570 | 0.739000 | \$1,061.00 | 19 |
| COMPANY CODE MC124285 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,061.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PRIMARY PRODUCTS INGREDIENTS AMERICAS SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRING HILL | \$7,774 | 0.739000 | \$57.00 | 20 |
| COMPANY CODE PC015300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$57.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | SPRING HILL | \$711,993 | 0.739000 | \$5,262.00 | 21 |
| COMPANY CODE MC156890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,262.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | SPRING HILL | \$361,291 | 0.739000 | \$2,670.00 | 22 |
| COMPANY CODE MC156895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,670.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SPRING HILL | \$4,322 | 0.739000 | \$32.00 | 23 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$32.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SHELL OIL COMPANY P. O. BOX 4369 HOUSTON TX 77210-4369 | | SPRING HILL | \$7,406 | 0.739000 | \$55.00 | 24 |
| COMPANY CODE PC014100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$55.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,292
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SPRING HILL | \$135,560 | 0.739000 | \$1,002.00 | 25 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,002.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPIRIT EXPRESS, LLC P. O. BOX 929 DALTON GA 30722-0929 | | SPRING HILL | \$32,923 | 0.739000 | \$243.00 | 26 |
| COMPANY CODE MC170435 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$243.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SPRING HILL | \$14,702 | 0.739000 | \$109.00 | 27 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$109.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SPRING HILL | \$158,812 | 0.739000 | \$1,174.00 | 28 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,174.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | SPRING HILL | \$4,767 | 0.739000 | \$35.00 | 29 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| URS MIDWEST INC 41100 PLYMOUTH RD 4TH FLOOR KARLA FIELDS PLYMOUTH MI 48170 | | SPRING HILL | \$271,718 | 0.739000 | \$2,008.00 | 30 |
| COMPANY CODE MC186585 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,008.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,293
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| SPRING HILL | \$171,870 | 0.739000 | \$1,270.00 | 31 |
| TOTALS *** TAXES | | | \$1,270.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

US AUTOLOGISTICS
1345 ENCLAVE PKWY
HOUSTON TX 77024

COMPANY CODE PROPERTY CLASS
MC186030 Motor Carrier

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MAURY
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,294
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| SPRING HILL | \$14,131,767 | \$104,436.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DECATUR
IN
MEIGS COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MEIGS
CITY OF DECATUR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,296
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|----------|
| DECATUR | \$132,955 | 0.294900 | \$392.00 | 1 |
| TOTALS *** TAXES | | | | \$392.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| DECATUR | \$79,698 | 0.294900 | \$235.00 | 2 |
| TOTALS *** TAXES | | | | \$235.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| DECATUR | \$80,333 | 0.294900 | \$237.00 | 3 |
| TOTALS *** TAXES | | | | \$237.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE TP002050 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| DECATUR | \$2,984 | 0.294900 | \$9.00 | 4 |
| TOTALS *** TAXES | | | | \$9.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| DECATUR | \$75,314 | 0.294900 | \$222.00 | 5 |
| TOTALS *** TAXES | | | | \$222.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | | | |
| COMPANY CODE MC118230 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| DECATUR | \$13,516 | 0.294900 | \$40.00 | 6 |
| TOTALS *** TAXES | | | | \$40.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MEIGS
CITY OF DECATUR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,297
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | DECATUR | \$8,446 | 0.294900 | \$25.00 | 7 |
| COMPANY CODE TP001955 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$25.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|-------------|-------------|
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | DECATUR | \$8,150,568 | 0.294900 | \$24,036.00 | 8 |
| COMPANY CODE EC002500 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$24,036.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MEIGS
CITY OF DECATUR
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,298
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| DECATUR | \$8,543,814 | \$25,196.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MADISONVILLE
IN
MONROE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,300
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MADISONVILLE | \$530,578 | 0.599500 | \$3,181.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,181.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MADISONVILLE | \$278,911 | 0.599500 | \$1,672.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,672.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIRLA CARBON USA, INC. 1800 WEST OAK COMMONS COURT MARIETTA GA 30062-2253 | | MADISONVILLE | \$7,809 | 0.599500 | \$47.00 | 3 |
| COMPANY CODE PC004620 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$47.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MADISONVILLE | \$6,507 | 0.599500 | \$39.00 | 4 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MADISONVILLE | \$2,024 | 0.599500 | \$12.00 | 5 |
| COMPANY CODE PC002900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MADISONVILLE | \$91,462 | 0.599500 | \$548.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$548.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,301
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|---------|
| COVIA RAIL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,292 | 0.599500 | \$14.00 | 7 |
| COMPANY CODE PC016270 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | \$1,254,709 | 0.599500 | \$7,522.00 | 8 |
| COMPANY CODE RR000413 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$13,000 | 0.599500 | \$78.00 | 9 |
| COMPANY CODE PC005470 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$3,046 | 0.599500 | \$18.00 | 10 |
| COMPANY CODE PC006075 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | \$30,475 | 0.599500 | \$183.00 | 11 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| ELEMENTIS CHROMIUM, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$2,044 | 0.599500 | \$12.00 | 12 |
| COMPANY CODE PC006260 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,302
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|----------|-------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 MADISONVILLE | \$18,944 | 0.599500 | \$114.00 | 13 |
| TOTALS *** TAXES | | | \$114.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| FERROUS PROCESSING & TRADING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 MADISONVILLE | \$17,557 | 0.599500 | \$105.00 | 14 |
| TOTALS *** TAXES | | | \$105.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PC007306 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| FORT LOUDOUN ELECTRIC COOPERATIVE 116 TELLICO PORT ROAD P. O. BOX 1030 VONORE TN 37885 MADISONVILLE | \$2,657,705 | 0.599500 | \$15,933.00 | 15 |
| TOTALS *** TAXES | | | \$15,933.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE EC000700 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 MADISONVILLE | \$1,104 | 0.599500 | \$7.00 | 16 |
| TOTALS *** TAXES | | | \$7.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PC007475 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 MADISONVILLE | \$14,985 | 0.599500 | \$90.00 | 17 |
| TOTALS *** TAXES | | | \$90.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 MADISONVILLE | \$38,234 | 0.599500 | \$229.00 | 18 |
| TOTALS *** TAXES | | | \$229.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PC009425 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,303
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|----------|
| MASCOUTIN HEIGHTS LEASING CO., LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MADISONVILLE | \$11,345 | 0.599500 | \$68.00 | 19 |
| COMPANY CODE PC010481 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$68.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| O. T. JENKINS & SONS, INC. P. O. BOX 104 MADISONVILLE TN 37354 | | MADISONVILLE | \$11,300 | 0.599500 | \$68.00 | 20 |
| COMPANY CODE MC134400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$68.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | | MADISONVILLE | \$32,697 | 0.599500 | \$196.00 | 21 |
| COMPANY CODE MC134475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$196.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | MADISONVILLE | \$4,445 | 0.599500 | \$27.00 | 22 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MADISONVILLE | \$5,322 | 0.599500 | \$32.00 | 23 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$32.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MADISONVILLE | \$39,015 | 0.599500 | \$234.00 | 24 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$234.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,304
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|----------|
| SIOUXLAND ETHANOL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MADISONVILLE | \$2,353 | 0.599500 | \$14.00 | 25 |
| COMPANY CODE PC014210 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SMOKEY MOUNTAIN EXPRESS 160 WARREN STREET MADISONVILLE TN 37354-3004 | | MADISONVILLE | \$108,715 | 0.599500 | \$652.00 | 26 |
| COMPANY CODE MC167425 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$652.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MADISONVILLE | \$51,267 | 0.599500 | \$307.00 | 27 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$307.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MADISONVILLE | \$18,104 | 0.599500 | \$109.00 | 28 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$109.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MADISONVILLE | \$95,549 | 0.599500 | \$573.00 | 29 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$573.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | MADISONVILLE | \$5,870 | 0.599500 | \$35.00 | 30 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$35.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,305
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------------------|----------|
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | MADISONVILLE | \$80,190 | 0.599500 | \$481.00 | 31 |
| COMPANY CODE WC001105 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$481.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MADISONVILLE | \$23,619 | 0.599500 | \$142.00 | 32 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| | | | | TOTALS *** TAXES | \$142.00 |
| | | | | *** PENALTY & INTEREST | |
| | | | | *** TOTAL TAXES | |
| | | | | *** DATE PAID | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF MADISONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,306
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| MADISONVILLE | \$5,461,177 | \$32,742.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SWEETWATER
IN
MONROE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,308
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| SWEETWATER | \$605,323 | 0.934600 | \$5,657.00 | 1 |
| TOTALS *** TAXES | | | \$5,657.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| SWEETWATER | \$249,708 | 0.934600 | \$2,334.00 | 2 |
| TOTALS *** TAXES | | | \$2,334.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| SWEETWATER | \$5,241 | 0.934600 | \$49.00 | 3 |
| TOTALS *** TAXES | | | \$49.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC002715 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| SWEETWATER | \$1,630 | 0.934600 | \$15.00 | 4 |
| TOTALS *** TAXES | | | \$15.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CABOT CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC002900 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| SWEETWATER | \$12,788 | 0.934600 | \$120.00 | 5 |
| TOTALS *** TAXES | | | \$120.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | | | |
| COMPANY CODE PL000400 PROPERTY CLASS Pipeline Company | | | | |
| COMMENTS- Regular | | | | |
| SWEETWATER | \$241 | 0.934600 | \$2.00 | 6 |
| TOTALS *** TAXES | | | \$2.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE TP002050 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,309
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$10,470 | 0.934600 | \$98.00 | 7 |
| COMPANY CODE PC005470 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,453 | 0.934600 | \$23.00 | 8 |
| COMPANY CODE PC006075 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$7,763 | 0.934600 | \$73.00 | 9 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | \$43,720 | 0.934600 | \$409.00 | 10 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| ELEMENTIS CHROMIUM, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$1,646 | 0.934600 | \$15.00 | 11 |
| COMPANY CODE PC006260 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$21,172 | 0.934600 | \$198.00 | 12 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,310
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| SWEETWATER | \$14,140 | 0.934600 | \$132.00 | 13 |
| TOTALS *** TAXES | | | | \$132.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SWEETWATER | \$965 | 0.934600 | \$9.00 | 14 |
| TOTALS *** TAXES | | | | \$9.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SWEETWATER | \$889 | 0.934600 | \$8.00 | 15 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SWEETWATER | \$12,068 | 0.934600 | \$113.00 | 16 |
| TOTALS *** TAXES | | | | \$113.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SWEETWATER | \$30,792 | 0.934600 | \$288.00 | 17 |
| TOTALS *** TAXES | | | | \$288.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| SWEETWATER | \$9,137 | 0.934600 | \$85.00 | 18 |
| TOTALS *** TAXES | | | | \$85.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,311
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SWEETWATER | \$931,668 | 0.934600 | \$8,707.00 | 19 |
| COMPANY CODE RR007904 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$8,707.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SWEETWATER | \$2,653 | 0.934600 | \$25.00 | 20 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$25.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | SWEETWATER | \$3,580 | 0.934600 | \$33.00 | 21 |
| COMPANY CODE PC012946 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$33.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RESIDUAL BASED FINANCE CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SWEETWATER | \$47,257 | 0.934600 | \$442.00 | 22 |
| COMPANY CODE PC013275 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$442.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SWEETWATER | \$4,286 | 0.934600 | \$40.00 | 23 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$40.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SIOUXLAND ETHANOL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SWEETWATER | \$1,895 | 0.934600 | \$18.00 | 24 |
| COMPANY CODE PC014210 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$18.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,312
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SWEETWATER | \$61,272 | 0.934600 | \$573.00 | 25 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$573.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SUMMIT EXPRESS INC 2312 NORTHYARD COURT FORT WAYNE IN 46818 | | SWEETWATER | \$33,745 | 0.934600 | \$315.00 | 26 |
| COMPANY CODE MC175655 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$315.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SWEETWATER | \$14,581 | 0.934600 | \$136.00 | 27 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$136.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SWEETWATER | \$44,901 | 0.934600 | \$420.00 | 28 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$420.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | SWEETWATER | \$4,727 | 0.934600 | \$44.00 | 29 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$44.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | SWEETWATER | \$40,070 | 0.934600 | \$374.00 | 30 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$374.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,313
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | SWEETWATER | \$43,576 | 0.934600 | \$407.00 | 31 |
| COMPANY CODE TP001955 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$407.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- | Regular | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | SWEETWATER | \$19,022 | 0.934600 | \$178.00 | 32 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$178.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- | Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF SWEETWATER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,314
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| SWEETWATER | \$2,283,379 | \$21,340.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TELLICO PLAINS
IN
MONROE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF TELLICO PLAINS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,316
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | TELLICO PLAINS | \$78,753 | 0.313400 | \$247.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$247.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | TELLICO PLAINS | \$7,800 | 0.313400 | \$24.00 | 2 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$24.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORT LOUDOUN ELECTRIC COOPERATIVE 116 TELLICO PORT ROAD P. O. BOX 1030 VONORE TN 37885 | | TELLICO PLAINS | \$1,785,911 | 0.313400 | \$5,597.00 | 3 |
| COMPANY CODE EC000700 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$5,597.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | TELLICO PLAINS | \$138,483 | 0.313400 | \$434.00 | 4 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$434.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | TELLICO PLAINS | \$114,669 | 0.313400 | \$359.00 | 5 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$359.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TELLICO TELEPHONE COMPANY, INC P. O. BOX 2629 ADDISON TX 75001 ADDISON TX 75001 | | TELLICO PLAINS | \$484,013 | 0.313400 | \$1,517.00 | 6 |
| COMPANY CODE TP001600 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,517.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF TELLICO PLAINS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,317
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| TELLICO PLAINS | \$2,609,629 | \$8,178.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF VONORE
IN
MONROE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,319
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| VONORE | \$536 | 0.350400 | \$2.00 | 1 |
| TOTALS *** TAXES | | | | \$2.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$132,767 | 0.350400 | \$465.00 | 2 |
| TOTALS *** TAXES | | | | \$465.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$8,176 | 0.350400 | \$29.00 | 3 |
| TOTALS *** TAXES | | | | \$29.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$11,818 | 0.350400 | \$41.00 | 4 |
| TOTALS *** TAXES | | | | \$41.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$9,848 | 0.350400 | \$35.00 | 5 |
| TOTALS *** TAXES | | | | \$35.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$3,064 | 0.350400 | \$11.00 | 6 |
| TOTALS *** TAXES | | | | \$11.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,320
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| VONORE | \$3,469 | 0.350400 | \$12.00 | 7 |
| TOTALS *** TAXES | | | | \$12.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COVIA RAIL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC016270 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| VONORE | \$1,529,945 | 0.350400 | \$5,361.00 | 8 |
| TOTALS *** TAXES | | | | \$5,361.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | | | |
| COMPANY CODE MC045900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| VONORE | \$1,839,710 | 0.350400 | \$6,446.00 | 9 |
| TOTALS *** TAXES | | | | \$6,446.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000413 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| VONORE | \$19,674 | 0.350400 | \$69.00 | 10 |
| TOTALS *** TAXES | | | | \$69.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC005470 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| VONORE | \$4,609 | 0.350400 | \$16.00 | 11 |
| TOTALS *** TAXES | | | | \$16.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY FLORIDA, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006075 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| VONORE | \$3,842 | 0.350400 | \$13.00 | 12 |
| TOTALS *** TAXES | | | | \$13.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,321
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| VONORE | \$3,093 | 0.350400 | \$11.00 | 13 |
| TOTALS *** TAXES | | | | \$11.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$13,372 | 0.350400 | \$47.00 | 14 |
| TOTALS *** TAXES | | | | \$47.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$26,571 | 0.350400 | \$93.00 | 15 |
| TOTALS *** TAXES | | | | \$93.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$5,737,377 | 0.350400 | \$20,104.00 | 16 |
| TOTALS *** TAXES | | | | \$20,104.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$1,671 | 0.350400 | \$6.00 | 17 |
| TOTALS *** TAXES | | | | \$6.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| VONORE | \$22,678 | 0.350400 | \$79.00 | 18 |
| TOTALS *** TAXES | | | | \$79.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,322
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| K B X RAIL (KOCH RAIL LLC) SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | VONORE | \$57,864 | 0.350400 | \$203.00 | 19 |
| COMPANY CODE PC009425 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$203.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MASCOUTIN HEIGHTS LEASING CO., LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | VONORE | \$17,170 | 0.350400 | \$60.00 | 20 |
| COMPANY CODE PC010481 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$60.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCELROY TRUCK LINES, INC. P. O. BOX 104 CUBA AL 36907 | | VONORE | \$1,731,625 | 0.350400 | \$6,068.00 | 21 |
| COMPANY CODE MC111725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,068.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | VONORE | \$6,728 | 0.350400 | \$24.00 | 22 |
| COMPANY CODE PC012946 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$24.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | VONORE | \$22,130 | 0.350400 | \$78.00 | 23 |
| COMPANY CODE MC156890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$78.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | VONORE | \$8,054 | 0.350400 | \$28.00 | 24 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,323
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|----------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | VONORE | \$39,015 | 0.350400 | \$137.00 | 25 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$137.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SIOUXLAND ETHANOL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | VONORE | \$3,560 | 0.350400 | \$12.00 | 26 |
| COMPANY CODE PC014210 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | VONORE | \$27,400 | 0.350400 | \$96.00 | 27 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$96.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | VONORE | \$35,238 | 0.350400 | \$123.00 | 28 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$123.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TELLICO TELEPHONE COMPANY, INC P. O. BOX 2629 ADDISON TX 75001 ADDISON TX 75001 | | VONORE | \$222,888 | 0.350400 | \$781.00 | 29 |
| COMPANY CODE TP001600 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$781.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | VONORE | \$1,818 | 0.350400 | \$6.00 | 30 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,324
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|----------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | VONORE | \$8,883 | 0.350400 | \$31.00 | 31 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | VONORE | \$80,250 | 0.350400 | \$281.00 | 32 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$281.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | VONORE | \$35,746 | 0.350400 | \$125.00 | 33 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$125.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONROE
CITY OF VONORE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,325
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| VONORE | \$11,670,589 | \$40,893.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CLARKSVILLE
IN
MONTGOMERY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,327
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| CLARKSVILLE | \$903 | 1.230000 | \$11.00 | 1 |
| TOTALS *** TAXES | | | | \$11.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLARKSVILLE | \$3,897 | 1.230000 | \$48.00 | 2 |
| TOTALS *** TAXES | | | | \$48.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLARKSVILLE | \$26,935 | 1.230000 | \$331.00 | 3 |
| TOTALS *** TAXES | | | | \$331.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLARKSVILLE | \$59,530 | 1.230000 | \$732.00 | 4 |
| TOTALS *** TAXES | | | | \$732.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLARKSVILLE | \$52,751 | 1.230000 | \$649.00 | 5 |
| TOTALS *** TAXES | | | | \$649.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CLARKSVILLE | \$17,519 | 1.230000 | \$215.00 | 6 |
| TOTALS *** TAXES | | | | \$215.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,328
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | CLARKSVILLE | \$251,640 | 1.230000 | \$3,095.00 | 7 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$3,095.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CLARKSVILLE | \$5,289,568 | 1.230000 | \$65,062.00 | 8 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$65,062.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AUTUMN TRANSPORT INC 6550 COURTLY ROAD SAINT PAUL MN 55125 | | CLARKSVILLE | \$18,043 | 1.230000 | \$222.00 | 9 |
| COMPANY CODE MC010300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$222.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | CLARKSVILLE | \$191,470 | 1.230000 | \$2,355.00 | 10 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,355.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CLARKSVILLE | \$2,662,126 | 1.230000 | \$32,744.00 | 11 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$32,744.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BENNETT MOTOR EXPRESS, LLC 1001 INDUSTRIAL PARKWAY P. O. BOX 569 MCDONOUGH GA 30253 | | CLARKSVILLE | \$72,450 | 1.230000 | \$891.00 | 12 |
| COMPANY CODE MC017010 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$891.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,329
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| BOYD BROS TRANSPORTATION LLC 3275 HWY 30 CLAYTON AL 36016 | | CLARKSVILLE | \$258,132 | 1.230000 | \$3,175.00 | 13 |
| COMPANY CODE MC021900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,175.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BP PIPELINES (NORTH AMERICA), INC. P. O. BOX 941709 HOUSTON TX 77094 | | CLARKSVILLE | \$28,950 | 1.230000 | \$356.00 | 14 |
| COMPANY CODE PL000150 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$356.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C B T S TECHNOLOGY SOLUTIONS, LLC ROOM 103-1070 221 EAST 4TH STREET CINCINNATI OH 45202 | | CLARKSVILLE | \$1,095 | 1.230000 | \$13.00 | 15 |
| COMPANY CODE TL000070 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | CLARKSVILLE | \$409,189 | 1.230000 | \$5,033.00 | 16 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,033.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANAL BARGE COMPANY, INC. 835 UNION STREET NEW ORLEANS LA 70112 | | CLARKSVILLE | \$15,279 | 1.230000 | \$188.00 | 17 |
| COMPANY CODE BL000200 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$188.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGO CARRIERS, BUSINESS OF CARGILL INC. P. O. BOX 5626 MINNEAPOLIS MN 55440-5626 | | CLARKSVILLE | \$4,315 | 1.230000 | \$53.00 | 18 |
| COMPANY CODE BL000225 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$53.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,330
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|--------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | CLARKSVILLE | \$915,129 | 1.230000 | \$11,256.00 | 19 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$11,256.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | CLARKSVILLE | \$83,334 | 1.230000 | \$1,025.00 | 20 |
| COMPANY CODE TP002050 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,025.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CONTINENTAL EXPEDITED SERVICES, INC. P. O. BOX 707 CLARKSVILLE TN 37041-0707 | | CLARKSVILLE | \$625,000 | 1.230000 | \$7,688.00 | 21 |
| COMPANY CODE MC042000 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | | TOTALS *** TAXES | | \$7,688.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | CLARKSVILLE | \$431,194 | 1.230000 | \$5,304.00 | 22 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,304.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | CLARKSVILLE | \$10,013,098 | 1.230000 | \$123,161.00 | 23 |
| COMPANY CODE EC000400 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$123,161.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| DIRECT CONNECT TOWERS, LLC 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022 | | CLARKSVILLE | \$8,751 | 1.230000 | \$108.00 | 24 |
| COMPANY CODE WM000415 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$108.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,331
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CLARKSVILLE | \$45,540 | 1.230000 | \$560.00 | 25 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$560.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EXCELL MARINE CORPORATION P. O. BOX 534 SOUTH POINT OH 45680 | | CLARKSVILLE | \$2,286 | 1.230000 | \$28.00 | 26 |
| COMPANY CODE BL000425 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | CLARKSVILLE | \$82,892 | 1.230000 | \$1,020.00 | 27 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$1,020.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | CLARKSVILLE | \$19,867 | 1.230000 | \$244.00 | 28 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$244.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FENGATE TOWERS US I, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | | CLARKSVILLE | \$15,628 | 1.230000 | \$192.00 | 29 |
| COMPANY CODE WM000545 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$192.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FLORIDA MARINE, LLC 2360 FIFTH STREET MANDEVILLE LA 70471 | | CLARKSVILLE | \$25,688 | 1.230000 | \$316.00 | 30 |
| COMPANY CODE BL000440 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$316.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,332
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| CLARKSVILLE | \$771 | 1.230000 | \$9.00 | 31 |
| TOTALS *** TAXES | | | | \$9.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLARKSVILLE | \$61,408 | 1.230000 | \$755.00 | 32 |
| TOTALS *** TAXES | | | | \$755.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLARKSVILLE | \$164,366 | 1.230000 | \$2,022.00 | 33 |
| TOTALS *** TAXES | | | | \$2,022.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLARKSVILLE | \$30,000 | 1.230000 | \$369.00 | 34 |
| TOTALS *** TAXES | | | | \$369.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| CLARKSVILLE | \$69,523 | 1.230000 | \$855.00 | 35 |
| TOTALS *** TAXES | | | | \$855.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| CLARKSVILLE | \$89,011 | 1.230000 | \$1,095.00 | 36 |
| TOTALS *** TAXES | | | | \$1,095.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,333
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | CLARKSVILLE | \$28,635 | 1.230000 | \$352.00 | 37 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$352.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LOGAN/TODD REGIONAL WATER COMMISSION 248 TOWER STREET P. O. BOX 400 GUTHRIE KY 42234 | | CLARKSVILLE | \$1,066,137 | 1.230000 | \$13,113.00 | 38 |
| COMPANY CODE PL000740 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$13,113.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | CLARKSVILLE | \$3,285 | 1.230000 | \$40.00 | 39 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$40.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAGNOLIA MARINE TRANSPORT COMPANY P. O. BOX 1308 JACKSON MS 39215 | | CLARKSVILLE | \$4,126 | 1.230000 | \$51.00 | 40 |
| COMPANY CODE BL000766 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$51.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MARTIN TRANSPORT, INC. 2424 RIDGE RD ROCKWALL TX 75087 | | CLARKSVILLE | \$154,395 | 1.230000 | \$1,899.00 | 41 |
| COMPANY CODE MC115845 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,899.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | CLARKSVILLE | \$1,871 | 1.230000 | \$23.00 | 42 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,334
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | CLARKSVILLE | \$1,636 | 1.230000 | \$20.00 | 43 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$20.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | CLARKSVILLE | \$128,298 | 1.230000 | \$1,578.00 | 44 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,578.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MID-VALLEY PIPELINE COMPANY 2424 RIDGE ROAD ROCKWALL TX 75087 | | CLARKSVILLE | \$97,541 | 1.230000 | \$1,200.00 | 45 |
| COMPANY CODE PL000800 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,200.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | CLARKSVILLE | \$132,468 | 1.230000 | \$1,629.00 | 46 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,629.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MOORE'S PROPERTY MAINTENANCE, LLC 2054 MOSSY OAK CIRCLE CLARKSVILLE TN 37043 | | CLARKSVILLE | \$7,757 | 1.230000 | \$95.00 | 47 |
| COMPANY CODE MC124325 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$95.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| N W TENNESSEE MOVING, LLC. 2126 FT. CAMPBELL PKWY SUITE A CLARKSVILLE TN 37042 | | CLARKSVILLE | \$55,950 | 1.230000 | \$688.00 | 48 |
| COMPANY CODE MC128040 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$688.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,335
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|---------|
| NAVAJO EXPRESS, INC 1400 W 64TH AVE DENVER CO 80221 | | CLARKSVILLE | \$8,661 | 1.230000 | \$107.00 | 49 |
| COMPANY CODE MC130250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$107.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | CLARKSVILLE | \$595,883 | 1.230000 | \$7,329.00 | 50 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,329.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUSSBAUM TRANSPORTATION SERVICES, INC. 19336 N 1425 EAST ROAD HUDSON IL 61748 | | CLARKSVILLE | \$33,812 | 1.230000 | \$416.00 | 51 |
| COMPANY CODE MC133625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$416.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | | CLARKSVILLE | \$20,439 | 1.230000 | \$251.00 | 52 |
| COMPANY CODE MC134475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$251.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OZARK MOTOR LINES, INC. PO BOX 181077 MEMPHIS TN 38118 | | CLARKSVILLE | \$60,880 | 1.230000 | \$749.00 | 53 |
| COMPANY CODE MC136600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$749.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | CLARKSVILLE | \$17,754 | 1.230000 | \$218.00 | 54 |
| COMPANY CODE MC138900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$218.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,336
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| PGT TRUCKING, INC. 4200 INDUSTRIAL BLVD ALIQUIPPA PA 15001 | | CLARKSVILLE | \$192,036 | 1.230000 | \$2,362.00 | 55 |
| COMPANY CODE MC137175 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,362.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROMISE TRANSPORTATION COMPANY P. O. BOX 969 ARLINGTON TN 38002 | | CLARKSVILLE | \$37,502 | 1.230000 | \$461.00 | 56 |
| COMPANY CODE MC145100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$461.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PUCK TOWERS, LLC 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022 | | CLARKSVILLE | \$8,751 | 1.230000 | \$108.00 | 57 |
| COMPANY CODE WM001690 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$108.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY/MEMP. LINE 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | CLARKSVILLE | \$440,073 | 1.230000 | \$5,413.00 | 58 |
| COMPANY CODE RR008715 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$5,413.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RISINGER BROTHERS TRANSFER, INC. 225 W COURTLAND STREET MORTON IL 61550 | | CLARKSVILLE | \$127,032 | 1.230000 | \$1,562.00 | 59 |
| COMPANY CODE MC152445 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,562.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROEHL TRANSPORT INC PO BOX 750 MARSHFIELD WI 54449 | | CLARKSVILLE | \$362,341 | 1.230000 | \$4,457.00 | 60 |
| COMPANY CODE MC154845 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,457.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,337
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|-------------|-------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CLARKSVILLE | \$8,595 | 1.230000 | \$106.00 | 61 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$106.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | CLARKSVILLE | \$305,777 | 1.230000 | \$3,761.00 | 62 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$3,761.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SCF MARINE INC. SUITE 600 727 N. FIRST STREET ST. LOUIS MO 63102 | | CLARKSVILLE | \$1,667 | 1.230000 | \$21.00 | 63 |
| COMPANY CODE BL000980 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | CLARKSVILLE | \$1,187,472 | 1.230000 | \$14,606.00 | 64 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$14,606.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | | CLARKSVILLE | \$16,754 | 1.230000 | \$206.00 | 65 |
| COMPANY CODE MC165245 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$206.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOUTHERN TOWING COMPANY, LLC 1874 THOMAS ROAD MEMPHIS TN 38134 | | CLARKSVILLE | \$7,483 | 1.230000 | \$92.00 | 66 |
| COMPANY CODE BL001070 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$92.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,338
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | CLARKSVILLE | \$304,307 | 1.230000 | \$3,743.00 | 67 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,743.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | CLARKSVILLE | \$143,359 | 1.230000 | \$1,763.00 | 68 |
| COMPANY CODE MC173475 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,763.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| STONEBRIAR COMMERCIAL FINANCE, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | CLARKSVILLE | \$37,858 | 1.230000 | \$466.00 | 69 |
| COMPANY CODE PC014796 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$466.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | CLARKSVILLE | \$448,635 | 1.230000 | \$5,518.00 | 70 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,518.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | CLARKSVILLE | \$144,119 | 1.230000 | \$1,773.00 | 71 |
| COMPANY CODE MC178945 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,773.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| THOMPSON MOVING & STORAGE, INC. 416 TINY TOWN ROAD CLARKSVILLE TN 37042 | CLARKSVILLE | \$141,654 | 1.230000 | \$1,742.00 | 72 |
| COMPANY CODE MC180700 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,742.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,339
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | CLARKSVILLE | \$12,076 | 1.230000 | \$149.00 | 73 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$149.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSWOOD, INC. 2565 ST. MARY'S AVENUE OMAHA NE 68105 | | CLARKSVILLE | \$260,880 | 1.230000 | \$3,209.00 | 74 |
| COMPANY CODE MC184170 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,209.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CLARKSVILLE | \$9,480 | 1.230000 | \$117.00 | 75 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$117.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | CLARKSVILLE | \$968,018 | 1.230000 | \$11,907.00 | 76 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$11,907.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | CLARKSVILLE | \$56,517 | 1.230000 | \$695.00 | 77 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$695.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WERNER ENTERPRISES, INC. P. O. BOX 45308 OMAHA NE 68145 | | CLARKSVILLE | \$446,115 | 1.230000 | \$5,487.00 | 78 |
| COMPANY CODE MC192945 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,487.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,340
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| WESTERN RIVERS BOAT MANAGEMENT, INC. P. O. BOX 300 PADUCAH KY 42002-0300 | CLARKSVILLE | \$5,659 | 1.230000 | \$70.00 | 79 |
| | | TOTALS *** TAXES | | \$70.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE BL003100 | PROPERTY CLASS Barge Line | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | CLARKSVILLE | \$193,754 | 1.230000 | \$2,383.00 | 80 |
| | | TOTALS *** TAXES | | \$2,383.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MONTGOMERY
CITY OF CLARKSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,341
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| CLARKSVILLE | \$30,334,720 | \$373,115.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF METRO/LYNCHBURG
IN
MOORE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MOORE
CITY OF METRO/LYNCHBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,343
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | METRO/LYNCHBURG | \$445,239 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | METRO/LYNCHBURG | \$1,358,311 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | METRO/LYNCHBURG | \$189,472 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | METRO/LYNCHBURG | \$103,938 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | METRO/LYNCHBURG | \$1,562 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUCK RIVER ELEC MEMBERSHIP CORPORATION 1411 MADISON STREET SHELBYVILLE TN 37160 | | METRO/LYNCHBURG | \$548,808 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE EC000500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MOORE
CITY OF METRO/LYNCHBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,344
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| METRO/LYNCHBURG | \$38,311 | 0.000000 | \$0.00 | 7 |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

MIKE PARTIN TRUCKING, LLC.
718 FINNEY ROAD
DECHERD TN 37324

COMPANY CODE PROPERTY CLASS
MC120750 Motor Carrier

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MOORE
CITY OF METRO/LYNCHBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,345
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------------|------------------|-------------|
| METRO/LYNCHBURG | \$2,685,641 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OAKDALE
IN
MORGAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF OAKDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,347
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|-------------|---------|
| OAKDALE | \$2,954 | 2.080000 | \$61.44 | 1 |
| TOTALS *** TAXES | | | \$61.44 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | | | |
| COMPANY CODE PC003650 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OAKDALE | \$1,230 | 2.080000 | \$25.58 | 2 |
| TOTALS *** TAXES | | | \$25.58 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| OAKDALE | \$2,091 | 2.080000 | \$43.49 | 3 |
| TOTALS *** TAXES | | | \$43.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| OAKDALE | \$58,243 | 2.080000 | \$1,211.45 | 4 |
| TOTALS *** TAXES | | | \$1,211.45 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HIGHLAND TELEPHONE COOPERATIVE, INC. 2140 LAKE PARK BLVD P. O. BOX 2629 RICHARDSON TX 75080 | | | | |
| COMPANY CODE TC000400 | PROPERTY CLASS Telephone Co-op | | | |
| COMMENTS- Regular | | | | |
| OAKDALE | \$507,725 | 2.080000 | \$10,560.68 | 5 |
| TOTALS *** TAXES | | | \$10,560.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR007914 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| OAKDALE | \$850 | 2.080000 | \$17.68 | 6 |
| TOTALS *** TAXES | | | \$17.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF OAKDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,348
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|----------|------------|---------|
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | \$8,000 | 2.080000 | \$166.40 | 7 |
| COMPANY CODE PC009950 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$166.40 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$1,373 | 2.080000 | \$28.56 | 8 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$28.56 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | \$35,593 | 2.080000 | \$740.33 | 9 |
| COMPANY CODE MC165245 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$740.33 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | \$4,673 | 2.080000 | \$97.20 | 10 |
| COMPANY CODE PC015080 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$97.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$1,515 | 2.080000 | \$31.51 | 11 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$31.51 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF OAKDALE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,349
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| OAKDALE | \$624,247 | \$12,984.32 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OLIVER SPRINGS
IN
MORGAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,351
TX540SP

| | | | | | |
|---|------------------------------------|-------------------------|------------------|--------------------------|--------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | JURISDICTION OLIVER SPRINGS | ASSESSMENT \$256,480 | RATE 1.336000 | TAX AMOUNT \$3,427.00 | ITEM NO 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,427.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|------------------------------------|------------------------|------------------|------------------------|--------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION OLIVER SPRINGS | ASSESSMENT \$29,668 | RATE 1.336000 | TAX AMOUNT \$396.00 | ITEM NO 2 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$396.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,352
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| OLIVER SPRINGS | \$286,148 | \$3,823.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SUNBRIGHT
IN
MORGAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF SUNBRIGHT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,354
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SUNBRIGHT | \$133,534 | 0.499400 | \$667.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$667.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | SUNBRIGHT | \$3,879 | 0.499400 | \$19.00 | 2 |
| COMPANY CODE PC003650 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$19.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SUNBRIGHT | \$2,745 | 0.499400 | \$14.00 | 3 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$14.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SUNBRIGHT | \$374 | 0.499400 | \$2.00 | 4 |
| COMPANY CODE PC007475 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| HIGHLAND TELEPHONE COOPERATIVE, INC. 2140 LAKE PARK BLVD P. O. BOX 2629 RICHARDSON TX 75080 | | SUNBRIGHT | \$890,365 | 0.499400 | \$4,446.00 | 5 |
| COMPANY CODE TC000400 PROPERTY CLASS Telephone Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$4,446.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SUNBRIGHT | \$489,872 | 0.499400 | \$2,446.00 | 6 |
| COMPANY CODE RR007914 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2,446.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF SUNBRIGHT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,355
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SUNBRIGHT | \$1,116 | 0.499400 | \$6.00 | 7 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PLATEAU ELECTRIC COOPERATIVE 16200 SCOTT HIGHWAY ONEIDA TN 37841 | | SUNBRIGHT | \$221,256 | 0.499400 | \$1,105.00 | 8 |
| COMPANY CODE EC001500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,105.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | SUNBRIGHT | \$10,504 | 0.499400 | \$52.00 | 9 |
| COMPANY CODE PC009950 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$52.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SUNBRIGHT | \$1,803 | 0.499400 | \$9.00 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SUNBRIGHT | \$6,135 | 0.499400 | \$31.00 | 11 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SUNBRIGHT | \$8,888 | 0.499400 | \$44.00 | 12 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$44.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF SUNBRIGHT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,356
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | SUNBRIGHT | \$1,494 | 0.499400 | \$7.00 | 13 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | SUNBRIGHT | \$1,989 | 0.499400 | \$10.00 | 14 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF SUNBRIGHT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,357
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| SUNBRIGHT | \$1,773,954 | \$8,858.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WARTBURG
IN
MORGAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF WARTBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,359
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|------------|---------|
| WARTBURG | \$94,483 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| WARTBURG | \$57,299 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| WARTBURG | \$5,217 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| WARTBURG | \$216,886 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| WARTBURG | \$1,136,394 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| WARTBURG | \$56,490 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF WARTBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,360
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| WARTBURG | \$10,426 | 0.000000 | \$0.00 | 7 |
| TOTALS *** TAXES | | | \$0.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

TN INDEPENDENT TELECOMMUNICATIONS GROUP
SUITE 610
211 COMMERCE STREET
NASHVILLE TN 37201

COMPANY CODE TL000255 PROPERTY CLASS Telephone Long Distance

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF MORGAN
CITY OF WARTBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,361
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| WARTBURG | \$1,577,195 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HORNBEAK
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF HORNBEAK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,363
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HORNBEAK | \$349,412 | 0.705700 | \$2,465.80 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,465.80 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HORNBEAK | \$38,654 | 0.705700 | \$272.78 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$272.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | HORNBEAK | \$40,000 | 0.705700 | \$282.28 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$282.28 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | HORNBEAK | \$321,645 | 0.705700 | \$2,269.85 | 4 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,269.85 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HORNBEAK | \$3,011 | 0.705700 | \$21.25 | 5 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$21.25 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | HORNBEAK | \$45,207 | 0.705700 | \$319.03 | 6 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$319.03 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF HORNBEAK
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,364
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| HORNBEAK | \$797,929 | \$5,630.99 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KENTON
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF KENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,366
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| KENTON | \$2,356 | 1.017800 | \$23.98 | 1 |
| TOTALS *** TAXES | | | | \$23.98 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$339,428 | 1.017800 | \$3,454.70 | 2 |
| TOTALS *** TAXES | | | | \$3,454.70 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$6,332 | 1.017800 | \$64.45 | 3 |
| TOTALS *** TAXES | | | | \$64.45 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$1,944 | 1.017800 | \$19.79 | 4 |
| TOTALS *** TAXES | | | | \$19.79 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$630 | 1.017800 | \$6.41 | 5 |
| TOTALS *** TAXES | | | | \$6.41 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| KENTON | \$2,536 | 1.017800 | \$25.81 | 6 |
| TOTALS *** TAXES | | | | \$25.81 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF KENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,367
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|------------|
| WHEEL WHEELS TRUCKING, INC. P.O. BOX 99 KENTON TN 38233 | KENTON | \$200,000 | 1.017800 | \$2,035.60 | 7 |
| COMPANY CODE MC194775 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,035.60 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF KENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,368
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| KENTON | \$553,226 | \$5,630.74 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OBION
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF OBION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,370
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| A & A TRUCKING OF OBION, LLC P. O. BOX 326 OBION TN 38240 | | OBION | \$342,290 | 1.163900 | \$3,984.00 | 1 |
| COMPANY CODE MC000500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,984.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$1,993 | 1.163900 | \$23.00 | 2 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | OBION | \$998 | 1.163900 | \$12.00 | 3 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | OBION | \$32,628 | 1.163900 | \$380.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$380.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | OBION | \$1,747 | 1.163900 | \$20.00 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$20.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | OBION | \$1,621 | 1.163900 | \$19.00 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF OBION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,371
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | OBION | \$40,000 | 1.163900 | \$466.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | | OBION | \$685 | 1.163900 | \$8.00 | 8 |
| COMPANY CODE PC005400 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | OBION | \$3,063 | 1.163900 | \$36.00 | 9 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| E D & F MAN LIQUIDS PRODUCTS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$923 | 1.163900 | \$11.00 | 10 |
| COMPANY CODE PC006095 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$5,577 | 1.163900 | \$65.00 | 11 |
| COMPANY CODE PC006860 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$642 | 1.163900 | \$7.00 | 12 |
| COMPANY CODE PC007260 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF OBION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,372
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | OBION | \$4,437 | 1.163900 | \$52.00 | 13 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | OBION | \$2,175 | 1.163900 | \$25.00 | 14 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | OBION | \$522,059 | 1.163900 | \$6,076.00 | 15 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$6,076.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | OBION | \$532,223 | 1.163900 | \$6,195.00 | 16 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$6,195.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$15,248 | 1.163900 | \$177.00 | 17 |
| COMPANY CODE PC009018 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$177.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | OBION | \$7,002 | 1.163900 | \$82.00 | 18 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$82.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF OBION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,373
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$798 | 1.163900 | \$9.00 | 19 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | OBION | \$884 | 1.163900 | \$10.00 | 20 |
| COMPANY CODE PC012435 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | OBION | \$1,429 | 1.163900 | \$17.00 | 21 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$961 | 1.163900 | \$11.00 | 22 |
| COMPANY CODE PC013990 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | OBION | \$24,615 | 1.163900 | \$286.00 | 23 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$286.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | OBION | \$4,860 | 1.163900 | \$57.00 | 24 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$57.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF OBION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,374
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | OBION | \$2,466 | 1.163900 | \$29.00 | 25 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$29.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | OBION | \$1,576 | 1.163900 | \$18.00 | 26 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | OBION | \$1,191 | 1.163900 | \$14.00 | 27 |
| COMPANY CODE PC016630 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OBION | \$6,341 | 1.163900 | \$74.00 | 28 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$74.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | OBION | \$6,625 | 1.163900 | \$77.00 | 29 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$77.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF OBION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,375
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| OBION | \$1,567,057 | \$18,240.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RIVES
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF RIVES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,377
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$2,292 | 1.300000 | \$29.80 | 1 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$29.80 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | RIVES | \$1,696 | 1.300000 | \$22.05 | 2 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$22.05 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | RIVES | \$513,209 | 1.300000 | \$6,671.72 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,671.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | RIVES | \$17,109 | 1.300000 | \$222.42 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$222.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | RIVES | \$2,970 | 1.300000 | \$38.61 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$38.61 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | RIVES | \$2,755 | 1.300000 | \$35.82 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$35.82 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF RIVES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,378
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------|------------------------|----------|------------|---------|
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | | RIVES | \$1,164 | 1.300000 | \$15.13 | 7 |
| COMPANY CODE PC005400 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.13 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| E D & F MAN LIQUIDS PRODUCTS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$1,062 | 1.300000 | \$13.81 | 8 |
| COMPANY CODE PC006095 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$9,481 | 1.300000 | \$123.25 | 9 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$123.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$1,091 | 1.300000 | \$14.18 | 10 |
| COMPANY CODE PC007260 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$14.18 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | RIVES | \$7,543 | 1.300000 | \$98.06 | 11 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$98.06 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | RIVES | \$3,697 | 1.300000 | \$48.06 | 12 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$48.06 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF RIVES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,379
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|------------|
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | RIVES | \$126,498 | 1.300000 | \$1,644.47 | 13 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,644.47 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - M & O MAIN LINE 17641 S. ASHLAND AVENUE HOMWOOD IL 60430 | | RIVES | \$146,716 | 1.300000 | \$1,907.31 | 14 |
| COMPANY CODE RR002702 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,907.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMWOOD IL 60430 | | RIVES | \$601,476 | 1.300000 | \$7,819.19 | 15 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$7,819.19 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$25,921 | 1.300000 | \$336.97 | 16 |
| COMPANY CODE PC009018 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$336.97 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INDIANA BUSINESS RAILROAD INC 123 LOCUST STREET EVANSVILLE IN 47708 | | RIVES | \$2,947 | 1.300000 | \$38.31 | 17 |
| COMPANY CODE RR002720 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$38.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$1,356 | 1.300000 | \$17.63 | 18 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.63 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF RIVES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,380
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | RIVES | \$1,503 | 1.300000 | \$19.54 | 19 |
| COMPANY CODE PC012435 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$19.54 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RIVES | \$2,429 | 1.300000 | \$31.58 | 20 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.58 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIVES | \$1,633 | 1.300000 | \$21.23 | 21 |
| COMPANY CODE PC013990 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$21.23 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | RIVES | \$1,682 | 1.300000 | \$21.87 | 22 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$21.87 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | RIVES | \$8,262 | 1.300000 | \$107.41 | 23 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$107.41 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | RIVES | \$4,193 | 1.300000 | \$54.51 | 24 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$54.51 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF RIVES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,381
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | RIVES | \$2,679 | 1.300000 | \$34.83 | 25 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$34.83 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------|----------|------------|---------|
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | RIVES | \$1,370 | 1.300000 | \$17.81 | 26 |
| COMPANY CODE PC016630 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$17.81 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | RIVES | \$10,779 | 1.300000 | \$140.13 | 27 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$140.13 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | RIVES | \$7,148 | 1.300000 | \$92.92 | 28 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$92.92 | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF RIVES
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,382
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| RIVES | \$1,510,661 | \$19,638.62 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SAMBURG
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SAMBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,384
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SAMBURG | \$927 | 0.757200 | \$7.00 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | SAMBURG | \$169,097 | 0.757200 | \$1,280.00 | 2 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,280.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SAMBURG | \$1,417 | 0.757200 | \$11.00 | 3 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$11.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SAMBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,385
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| SAMBURG | \$171,441 | \$1,298.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SOUTH FULTON
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SOUTH FULTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,387
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SOUTH FULTON | \$4,784 | 1.134800 | \$54.00 | 1 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$54.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SOUTH FULTON | \$3,180 | 1.134800 | \$36.00 | 2 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$36.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SOUTH FULTON | \$360,140 | 1.134800 | \$4,087.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,087.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SOUTH FULTON | \$28,056 | 1.134800 | \$318.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$318.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SOUTH FULTON | \$5,568 | 1.134800 | \$63.00 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$63.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SOUTH FULTON | \$3,890 | 1.134800 | \$44.00 | 6 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$44.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SOUTH FULTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,388
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | \$2,182 | 1.134800 | \$25.00 | 7 |
| COMPANY CODE PC005400 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$2,865 | 1.134800 | \$33.00 | 8 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| E D & F MAN LIQUIDS PRODUCTS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,942 | 1.134800 | \$33.00 | 9 |
| COMPANY CODE PC006095 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$2,045 | 1.134800 | \$23.00 | 10 |
| COMPANY CODE PC007260 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | \$14,143 | 1.134800 | \$160.00 | 11 |
| COMPANY CODE PC007350 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$6,932 | 1.134800 | \$79.00 | 12 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SOUTH FULTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,389
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SOUTH FULTON | \$518 | 1.134800 | \$6.00 | 13 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | SOUTH FULTON | \$24,073 | 1.134800 | \$273.00 | 14 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$273.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | SOUTH FULTON | \$1,356,055 | 1.134800 | \$15,389.00 | 15 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$15,389.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SOUTH FULTON | \$48,603 | 1.134800 | \$552.00 | 16 |
| COMPANY CODE PC009018 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$552.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SOUTH FULTON | \$2,543 | 1.134800 | \$29.00 | 17 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$29.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SOUTH FULTON | \$122,577 | 1.134800 | \$1,391.00 | 18 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,391.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SOUTH FULTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,390
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | SOUTH FULTON | \$2,818 | 1.134800 | \$32.00 | 19 |
| COMPANY CODE PC012435 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$32.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| RAILROADER TRUCKING, LLC 317 E. STATE LINE SOUTH FULTON TN 38257 | | SOUTH FULTON | \$295,270 | 1.134800 | \$3,351.00 | 20 |
| COMPANY CODE MC147931 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,351.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SOUTH FULTON | \$4,554 | 1.134800 | \$52.00 | 21 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$52.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SOUTH FULTON | \$17,532 | 1.134800 | \$199.00 | 22 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$199.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SOUTH FULTON | \$15,492 | 1.134800 | \$176.00 | 23 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$176.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SOUTH FULTON | \$7,861 | 1.134800 | \$89.00 | 24 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$89.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SOUTH FULTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,391
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|----------|
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | \$8,610 | 1.134800 | \$98.00 | 25 |
| COMPANY CODE RR009300 | TOTALS *** TAXES | | | \$98.00 |
| PROPERTY CLASS Railroad Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | \$57,959 | 1.134800 | \$658.00 | 26 |
| COMPANY CODE WM002035 | TOTALS *** TAXES | | | \$658.00 |
| PROPERTY CLASS Wireless Mgmt | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$5,023 | 1.134800 | \$57.00 | 27 |
| COMPANY CODE PC016300 | TOTALS *** TAXES | | | \$57.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | \$2,858 | 1.134800 | \$32.00 | 28 |
| COMPANY CODE PC016630 | TOTALS *** TAXES | | | \$32.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$20,211 | 1.134800 | \$229.00 | 29 |
| COMPANY CODE PC007310 | TOTALS *** TAXES | | | \$229.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | \$10,846 | 1.134800 | \$123.00 | 30 |
| COMPANY CODE TP002200 | TOTALS *** TAXES | | | \$123.00 |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF SOUTH FULTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,392
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| SOUTH FULTON | \$2,440,130 | \$27,691.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TRIMBLE
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,394
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | \$424,411 | 1.708000 | \$7,249.00 | 1 |
| COMPANY CODE WC000025 | TOTALS *** TAXES | | | \$7,249.00 |
| PROPERTY CLASS Wireless Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$1,020 | 1.708000 | \$17.00 | 2 |
| COMPANY CODE TP001500 | TOTALS *** TAXES | | | \$17.00 |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$627 | 1.708000 | \$11.00 | 3 |
| COMPANY CODE PC006860 | TOTALS *** TAXES | | | \$11.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | \$499 | 1.708000 | \$9.00 | 4 |
| COMPANY CODE PC007350 | TOTALS *** TAXES | | | \$9.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | \$58,840 | 1.708000 | \$1,005.00 | 5 |
| COMPANY CODE RR002002 | TOTALS *** TAXES | | | \$1,005.00 |
| PROPERTY CLASS Railroad Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,715 | 1.708000 | \$29.00 | 6 |
| COMPANY CODE PC009018 | TOTALS *** TAXES | | | \$29.00 |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,395
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | TRIMBLE | \$547 | 1.708000 | \$9.00 | 7 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | TRIMBLE | \$713 | 1.708000 | \$12.00 | 8 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | TRIMBLE | \$788 | 1.708000 | \$13.00 | 9 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF TRIMBLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,396
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| TRIMBLE | \$489,160 | \$8,354.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF TROY
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF TROY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,398
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|-------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | TROY | \$3,224 | 1.184500 | \$38.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$38.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | TROY | \$296,084 | 1.184500 | \$3,507.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,507.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | TROY | \$76,924 | 1.184500 | \$911.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$911.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | TROY | \$3,297,917 | 1.184500 | \$39,064.00 | 4 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$39,064.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | TROY | \$7,792 | 1.184500 | \$92.00 | 5 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$92.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | TROY | \$66,665 | 1.184500 | \$790.00 | 6 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$790.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF TROY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,399
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------|------------------|-------------|
| TROY | \$3,748,606 | \$44,402.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF UNION CITY
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,401
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A C N R SHARED ASSETS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | UNION CITY | \$1,420 | 1.637700 | \$23.00 | 1 |
| COMPANY CODE PC000925 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$23.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | UNION CITY | \$6,710 | 1.637700 | \$110.00 | 2 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$110.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN IRON & METAL CO., INC. 9100 HENRI-BOURASSA EAST MONTREAL, QUEBEC CAN H1E2S4 | | UNION CITY | \$88,250 | 1.637700 | \$1,445.00 | 3 |
| COMPANY CODE PC000985 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,445.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | UNION CITY | \$901,399 | 1.637700 | \$14,762.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$14,762.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | UNION CITY | \$4,826,120 | 1.637700 | \$79,037.00 | 5 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$79,037.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | UNION CITY | \$441,826 | 1.637700 | \$7,236.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7,236.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,402
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | UNION CITY | \$56,042 | 1.637700 | \$918.00 | 7 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$918.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | UNION CITY | \$6,725 | 1.637700 | \$110.00 | 8 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$110.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | UNION CITY | \$6,240 | 1.637700 | \$102.00 | 9 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$102.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | UNION CITY | \$111,204 | 1.637700 | \$1,821.00 | 10 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,821.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | UNION CITY | \$133,371 | 1.637700 | \$2,184.00 | 11 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,184.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | UNION CITY | \$53,380 | 1.637700 | \$874.00 | 12 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$874.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,403
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| UNION CITY | \$2,636 | 1.637700 | \$43.00 | 13 |
| TOTALS *** TAXES | | | | \$43.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PC005400 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | UNION CITY | | | |
| UNION CITY | \$453,240 | 1.637700 | \$7,423.00 | 14 |
| TOTALS *** TAXES | | | | \$7,423.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE RR000593 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-UNION CITY BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | UNION CITY | | | |
| UNION CITY | \$2,905 | 1.637700 | \$48.00 | 15 |
| TOTALS *** TAXES | | | | \$48.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | UNION CITY | | | |
| UNION CITY | \$6,208 | 1.637700 | \$102.00 | 16 |
| TOTALS *** TAXES | | | | \$102.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE PC006095 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| E D & F MAN LIQUIDS PRODUCTS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | UNION CITY | | | |
| UNION CITY | \$358,370 | 1.637700 | \$5,869.00 | 17 |
| TOTALS *** TAXES | | | | \$5,869.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE TP000765 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| E. RITTER COMMUNICATIONS, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | UNION CITY | | | |
| UNION CITY | \$25,424 | 1.637700 | \$416.00 | 18 |
| TOTALS *** TAXES | | | | \$416.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMPANY CODE MC058900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| EASTERN EXPRESS, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | UNION CITY | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,404
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-----------------------------------|--------------|------------|----------|------------|---------|
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | UNION CITY | \$21,471 | 1.637700 | \$352.00 | 19 |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | | | | | |
| COMMENTS- Regular | | | | | | |
| FAST TRACKS, LLC PO BOX 202 UNION CITY TN 38261 | | UNION CITY | \$138,125 | 1.637700 | \$2,262.00 | 20 |
| COMPANY CODE MC063890 | PROPERTY CLASS Motor Carrier | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERSVILLE TN 38017-8800 | | UNION CITY | \$18,944 | 1.637700 | \$310.00 | 21 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | | | |
| COMMENTS- Regular | | | | | | |
| FEDERAL WHITE CEMENT RAIL, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | UNION CITY | \$4,314 | 1.637700 | \$71.00 | 22 |
| COMPANY CODE PC007260 | PROPERTY CLASS Private Car | | | | | |
| COMMENTS- Regular | | | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | UNION CITY | \$17,083 | 1.637700 | \$280.00 | 23 |
| COMPANY CODE PC007350 | PROPERTY CLASS Private Car | | | | | |
| COMMENTS- Regular | | | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | UNION CITY | \$8,373 | 1.637700 | \$137.00 | 24 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,405
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | UNION CITY | \$626 | 1.637700 | \$10.00 | 25 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | UNION CITY | \$466,195 | 1.637700 | \$7,635.00 | 26 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$7,635.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - M & O MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | UNION CITY | \$829,588 | 1.637700 | \$13,586.00 | 27 |
| COMPANY CODE RR002702 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$13,586.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | UNION CITY | \$372,654 | 1.637700 | \$6,103.00 | 28 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$6,103.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | UNION CITY | \$87,648 | 1.637700 | \$1,435.00 | 29 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,435.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INCOBRASA INDUSTRIES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | UNION CITY | \$102,542 | 1.637700 | \$1,679.00 | 30 |
| COMPANY CODE PC009018 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,679.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,406
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| INDIANA BUSINESS RAILROAD INC 123 LOCUST STREET EVANSVILLE IN 47708 | | UNION CITY | \$16,811 | 1.637700 | \$275.00 | 31 |
| COMPANY CODE RR002720 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$275.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAVERICK TRANSPORTATION LLC 13301 VALENTINE RD NORTH LITTLE ROCK AR 72117 | | UNION CITY | \$223,966 | 1.637700 | \$3,668.00 | 32 |
| COMPANY CODE MC116600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,668.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MR BULT'S, INC. 2627 EAST 139TH STREET BURNHAM IL 60633 | | UNION CITY | \$266,375 | 1.637700 | \$4,362.00 | 33 |
| COMPANY CODE MC126555 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,362.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | UNION CITY | \$40,000 | 1.637700 | \$655.00 | 34 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$655.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUSSBAUM TRANSPORTATION SERVICES, INC. 19336 N 1425 EAST ROAD HUDSON IL 61748 | | UNION CITY | \$54,090 | 1.637700 | \$886.00 | 35 |
| COMPANY CODE MC133625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$886.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD SOUTH FREIGHT SERVICE, INC 7544 HIGHWAY 41A NORTH CEDAR HILL TN 37032 | | UNION CITY | \$9,957 | 1.637700 | \$163.00 | 36 |
| COMPANY CODE MC135215 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$163.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,407
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| PINNACLE POLYMERS SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | UNION CITY | \$5,944 | 1.637700 | \$97.00 | 37 |
| COMPANY CODE PC012435 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$97.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | UNION CITY | \$9,607 | 1.637700 | \$157.00 | 38 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$157.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | UNION CITY | \$39,015 | 1.637700 | \$639.00 | 39 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$639.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | UNION CITY | \$71,720 | 1.637700 | \$1,175.00 | 40 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,175.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | UNION CITY | \$18,712 | 1.637700 | \$306.00 | 41 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$306.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | UNION CITY | \$66,224 | 1.637700 | \$1,085.00 | 42 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,085.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,408
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| TAYLOR EXPRESS, INC. 5417 US 301SVC ROAD HOPE MILLS NC 28348 | | UNION CITY | \$126,500 | 1.637700 | \$2,072.00 | 43 |
| COMPANY CODE MC178325 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,072.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE CHEMOURS COMPANY FC, LLC SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | UNION CITY | \$16,586 | 1.637700 | \$272.00 | 44 |
| COMPANY CODE PC003960 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$272.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | UNION CITY | \$7,026 | 1.637700 | \$115.00 | 45 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$115.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | UNION CITY | \$6,067 | 1.637700 | \$99.00 | 46 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$99.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | UNION CITY | \$90,413 | 1.637700 | \$1,481.00 | 47 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,481.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WACKER CHEMICAL CORPORATION SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | UNION CITY | \$849 | 1.637700 | \$14.00 | 48 |
| COMPANY CODE PC016630 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,409
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | UNION CITY | \$24,412 | 1.637700 | \$400.00 | 49 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$400.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | UNION CITY | \$4,843 | 1.637700 | \$79.00 | 50 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$79.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF UNION CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,410
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| UNION CITY | \$10,648,150 | \$174,383.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WOODLAND MILLS
IN
OBION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF WOODLAND MILLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,412
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|------------|
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | WOODLAND MILLS | \$131,703 | 0.581100 | \$765.00 | 1 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$765.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WOODLAND MILLS | \$973 | 0.581100 | \$6.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GIBSON ELECTRIC MEMBERSHIP CORP. 1207 S. COLLEGE STREET TRENTON TN 38382 | | WOODLAND MILLS | \$1,344,464 | 0.581100 | \$7,813.00 | 3 |
| COMPANY CODE EC000900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$7,813.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| <hr/> | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | WOODLAND MILLS | \$3,188 | 0.581100 | \$19.00 | 4 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OBION
CITY OF WOODLAND MILLS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,413
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| WOODLAND MILLS | \$1,480,328 | \$8,603.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LIVINGSTON
IN
OVERTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF OVERTON
CITY OF LIVINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,415
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | LIVINGSTON | \$304,752 | 1.718700 | \$5,237.77 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$5,237.77 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| BOLT EXPRESS PO BOX 759 TOLEDO OH 43697 | LIVINGSTON | \$12,183 | 1.718700 | \$209.39 | 2 |
| COMPANY CODE MC020545 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$209.39 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | LIVINGSTON | \$46,974 | 1.718700 | \$807.34 | 3 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$807.34 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | LIVINGSTON | \$11,767 | 1.718700 | \$202.24 | 4 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$202.24 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| R E WEST, INC. 14 BLUEGRASS DRIVE ASHLAND CITY TN 37015 | LIVINGSTON | \$101,514 | 1.718700 | \$1,744.72 | 5 |
| COMPANY CODE MC146900 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,744.72 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| ROGER'S EXPRESS, INC. 207 CELINA HIGHWAY LIVINGSTON TN 38570 | LIVINGSTON | \$46,000 | 1.718700 | \$790.60 | 6 |
| COMPANY CODE MC154900 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$790.60 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OVERTON
CITY OF LIVINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,416
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|-------------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | LIVINGSTON | \$34,333 | 1.718700 | \$590.08 | 7 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$590.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE KAPLAN TRUCKING COMPANY 8777 ROCKSIDE ROAD VALLEY VIEW OH 44125 | | LIVINGSTON | \$122,111 | 1.718700 | \$2,098.72 | 8 |
| COMPANY CODE MC097842 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,098.72 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | LIVINGSTON | \$1,810 | 1.718700 | \$31.11 | 9 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$31.11 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TWIN LAKES COMMUNICATIONS, INC. P. O. BOX 696 GAINESBORO TN 38562 | | LIVINGSTON | \$158 | 1.718700 | \$2.72 | 10 |
| COMPANY CODE TP001785 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2.72 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | | LIVINGSTON | \$1,720,837 | 1.718700 | \$29,576.03 | 11 |
| COMPANY CODE TC000800 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$29,576.03 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | | LIVINGSTON | \$3,751,437 | 1.718700 | \$64,475.95 | 12 |
| COMPANY CODE EC002400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$64,475.95 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF OVERTON
CITY OF LIVINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,417
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| LIVINGSTON | \$6,153,876 | \$105,766.67 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LINDEN
IN
PERRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PERRY
CITY OF LINDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,419
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|-------------|----------|-------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LINDEN | \$33,936 | 0.503200 | \$170.77 | 1 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LINDEN | \$3,901 | 0.503200 | \$19.63 | 2 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | | LINDEN | \$2,271,878 | 0.503200 | \$11,432.09 | 3 |
| COMPANY CODE EC001100 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LINDEN | \$28,319 | 0.503200 | \$142.50 | 4 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | LINDEN | \$94,250 | 0.503200 | \$474.27 | 5 |
| COMPANY CODE TP001700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PERRY
CITY OF LINDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,420
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| LINDEN | \$2,432,284 | \$12,239.26 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LOBELVILLE
IN
PERRY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PERRY
CITY OF LOBELVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,422
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|--------------|--------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LOBELVILLE | \$237,807 | 0.768900 | \$1,828.50 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,828.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| Mერიwether Lewis Electric Cooperative P. O. BOX 240 Centerville TN 37033 | | LOBELVILLE | \$1,109,598 | 0.768900 | \$8,531.70 | 2 |
| COMPANY CODE EC001100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$8,531.70 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 Bellevue WA 98015-8521 | | LOBELVILLE | \$14,831 | 0.768900 | \$114.04 | 3 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$114.04 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| Tennessee Gas Pipeline Company, LLC P. O. BOX 4372 Houston TX 77210-4372 | | LOBELVILLE | \$16,634,932 | 0.768900 | \$127,905.99 | 4 |
| COMPANY CODE PL001400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$127,905.99 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| Tennessee Telephone Company P. O. BOX 2629 Addison TX 75001 | | LOBELVILLE | \$41,023 | 0.768900 | \$315.43 | 5 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$315.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PERRY
CITY OF LOBELVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,423
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| LOBELVILLE | \$18,038,191 | \$138,695.66 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BYRDSTOWN
IN
PICKETT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PICKETT
CITY OF BYRDSTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,425
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | BYRDSTOWN | \$335 | 0.349800 | \$1.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | BYRDSTOWN | \$7,800 | 0.349800 | \$27.00 | 2 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$27.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | BYRDSTOWN | \$31,781 | 0.349800 | \$111.00 | 3 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$111.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NAVITAS TN NG, LLC 3186-D AIRWAY AVE COSTA MESA CA 92626 | | BYRDSTOWN | \$67,886 | 0.349800 | \$237.00 | 4 |
| COMPANY CODE GA000150 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$237.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | | BYRDSTOWN | \$400,263 | 0.349800 | \$1,400.00 | 5 |
| COMPANY CODE TC000800 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$1,400.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | BYRDSTOWN | \$768,981 | 0.349800 | \$2,690.00 | 6 |
| COMPANY CODE EC002500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,690.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PICKETT
CITY OF BYRDSTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,426
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| BYRDSTOWN | \$1,277,046 | \$4,466.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BENTON
IN
POLK COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF BENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,428
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|-------------|
| BENTON | \$207,678 | 0.513200 | \$1,066.00 | 1 |
| TOTALS *** TAXES | | | | \$1,066.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| BENTON | \$156,602 | 0.513200 | \$804.00 | 2 |
| TOTALS *** TAXES | | | | \$804.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| BENTON | \$8,723 | 0.513200 | \$45.00 | 3 |
| TOTALS *** TAXES | | | | \$45.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| BENTON | \$45,207 | 0.513200 | \$232.00 | 4 |
| TOTALS *** TAXES | | | | \$232.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | | | |
| COMPANY CODE WM002300 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| BENTON | \$1,992,628 | 0.513200 | \$10,226.00 | 5 |
| TOTALS *** TAXES | | | | \$10,226.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | | | |
| COMPANY CODE EC002500 PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF BENTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,429
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| BENTON | \$2,410,838 | \$12,373.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COPPERHILL
IN
POLK COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF COPPERHILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,431
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BALSAMWEST FIBERNET, LLC 35 BONNIE LANE SYLVA NC 28779 | | COPPERHILL | \$17,282 | 0.768700 | \$132.85 | 1 |
| COMPANY CODE TP000305 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$132.85 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | COPPERHILL | \$193,099 | 0.768700 | \$1,484.35 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,484.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BLUE RIDGE MOUNTAIN ELEC MEMBERSHIP CORP 875 MAIN STREET E P. O. BOX 9 YOUNG HARRIS GA 30582 | | COPPERHILL | \$616 | 0.768700 | \$4.74 | 3 |
| COMPANY CODE EC000150 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$4.74 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | COPPERHILL | \$81,995 | 0.768700 | \$630.30 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$630.30 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETC COMMUNICATIONS, LLC 224 DALTON STREET ELLIJAY GA 30540 | | COPPERHILL | \$93,002 | 0.768700 | \$714.91 | 5 |
| COMPANY CODE TP000725 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$714.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| K & S TANK LINES, INC. P. O. BOX 1168 COPPERHILL TN 37317 | | COPPERHILL | \$306,035 | 0.768700 | \$2,352.49 | 6 |
| COMPANY CODE MC097380 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,352.49 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF COPPERHILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,432
TX540SP

| | | | | | |
|--|----------------------------------|-------------------------|------------------|--------------------------|--------------|
| TRI-STATE ELECTRIC MEMBERSHIP CORP. 2310 BLUE RIDGE DRIVE MCCAYSVILLE GA 30555 | JURISDICTION COPPERHILL | ASSESSMENT \$207,238 | RATE 0.768700 | TAX AMOUNT \$1,593.04 | ITEM NO 7 |
| COMPANY CODE EC002300 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,593.04 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF COPPERHILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,433
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| COPPERHILL | \$899,267 | \$6,912.68 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DUCKTOWN
IN
POLK COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF DUCKTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,435
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DUCKTOWN | \$10,580 | 0.592200 | \$62.65 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$62.65 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ETC COMMUNICATIONS, LLC 224 DALTON STREET ELLIJAY GA 30540 | | DUCKTOWN | \$208,799 | 0.592200 | \$1,236.51 | 2 |
| COMPANY CODE TP000725 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,236.51 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERSVILLE TN 38017-8800 | | DUCKTOWN | \$13,372 | 0.592200 | \$79.19 | 3 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$79.19 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TRI-STATE ELECTRIC MEMBERSHIP CORP. 2310 BLUE RIDGE DRIVE MCCAYSVILLE GA 30555 | | DUCKTOWN | \$124,343 | 0.592200 | \$736.36 | 4 |
| COMPANY CODE EC002300 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$736.36 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF POLK
CITY OF DUCKTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,436
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| DUCKTOWN | \$357,094 | \$2,114.71 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ALGOOD
IN
PUTNAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF ALGOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,438
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| ALGOOD | \$101,976 | 0.362300 | \$369.00 | 1 |
| TOTALS *** TAXES | | | \$369.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALGOOD | \$68,964 | 0.362300 | \$250.00 | 2 |
| TOTALS *** TAXES | | | \$250.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALGOOD | \$211,320 | 0.362300 | \$766.00 | 3 |
| TOTALS *** TAXES | | | \$766.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALGOOD | \$4,532 | 0.362300 | \$16.00 | 4 |
| TOTALS *** TAXES | | | \$16.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALGOOD | \$19,568 | 0.362300 | \$71.00 | 5 |
| TOTALS *** TAXES | | | \$71.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALGOOD | \$2,977 | 0.362300 | \$11.00 | 6 |
| TOTALS *** TAXES | | | \$11.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF ALGOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,439
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ALGOOD | \$19,946 | 0.362300 | \$72.00 | 7 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$72.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TWIN LAKES COMMUNICATIONS, INC. P. O. BOX 696 GAINESBORO TN 38562 | | ALGOOD | \$12,263 | 0.362300 | \$44.00 | 8 |
| COMPANY CODE TP001785 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$44.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ALGOOD | \$3,284 | 0.362300 | \$12.00 | 9 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | ALGOOD | \$963,266 | 0.362300 | \$3,490.00 | 10 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,490.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | | ALGOOD | \$2,141,150 | 0.362300 | \$7,757.00 | 11 |
| COMPANY CODE EC002400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$7,757.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF ALGOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,440
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| ALGOOD | \$3,549,246 | \$12,858.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BAXTER
IN
PUTNAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF BAXTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,442
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BAXTER | \$363,973 | 1.086000 | \$3,952.75 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,952.75 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | BAXTER | \$29,640 | 1.086000 | \$321.89 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$321.89 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | BAXTER | \$39,555 | 1.086000 | \$429.57 | 3 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$429.57 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BAXTER | \$4,049 | 1.086000 | \$43.97 | 4 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$43.97 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HARMONI TOWERS, LLC DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | BAXTER | \$59,280 | 1.086000 | \$643.78 | 5 |
| COMPANY CODE WM002195 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$643.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | BAXTER | \$17,481 | 1.086000 | \$189.84 | 6 |
| COMPANY CODE RR002870 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$189.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF BAXTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,443
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BAXTER | \$2,660 | 1.086000 | \$28.89 | 7 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.89 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | BAXTER | \$28,910 | 1.086000 | \$313.96 | 8 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$313.96 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BAXTER | \$24,190 | 1.086000 | \$262.70 | 9 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$262.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | | BAXTER | \$669,401 | 1.086000 | \$7,269.69 | 10 |
| COMPANY CODE TC000800 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$7,269.69 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BAXTER | \$2,934 | 1.086000 | \$31.86 | 11 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$31.86 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | | BAXTER | \$633,634 | 1.086000 | \$6,881.27 | 12 |
| COMPANY CODE EC002400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$6,881.27 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF BAXTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,444
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| BAXTER | \$1,875,707 | \$20,370.17 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COOKEVILLE
IN
PUTNAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,446
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|-------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | COOKEVILLE | \$2,029 | 0.920000 | \$19.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$19.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| APEX TOWERS, LLC 125 WHITESTICK ROAD BECKLEY WV 25801 | | COOKEVILLE | \$66,690 | 0.920000 | \$614.00 | 2 |
| COMPANY CODE WM000075 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$614.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | COOKEVILLE | \$1,482,028 | 0.920000 | \$13,635.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$13,635.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ATLAS VAN LINES, INC 1212 ST. GEORGE ROAD EVANSVILLE IN 47711 | | COOKEVILLE | \$455,476 | 0.920000 | \$4,190.00 | 4 |
| COMPANY CODE MC010100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,190.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | COOKEVILLE | \$10,389,578 | 0.920000 | \$95,584.00 | 5 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$95,584.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BIG TENN TRUCKING INC 1602 SALEM RD COOKEVILLE TN 38506-4001 | | COOKEVILLE | \$9,826 | 0.920000 | \$90.00 | 6 |
| COMPANY CODE MC017842 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$90.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,447
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| C R S T SPECIALIZED TRANSPORTATION, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | COOKEVILLE | \$129,812 | 0.920000 | \$1,194.00 | 7 |
| COMPANY CODE MC029525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,194.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | COOKEVILLE | \$896,530 | 0.920000 | \$8,248.00 | 8 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$8,248.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | COOKEVILLE | \$1,741,460 | 0.920000 | \$16,021.00 | 9 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$16,021.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | COOKEVILLE | \$38,760 | 0.920000 | \$357.00 | 10 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$357.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | COOKEVILLE | \$122,843 | 0.920000 | \$1,130.00 | 11 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,130.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DMW EXPEDITE, INC PO BOX 291647 NASHVILLE TN 37229 | | COOKEVILLE | \$38,350 | 0.920000 | \$353.00 | 12 |
| COMPANY CODE MC047937 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$353.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,448
TX540SP

| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JURISDICTION COOKEVILLE | ASSESSMENT \$34,534 | RATE 0.920000 | TAX AMOUNT \$318.00 | ITEM NO 13 |
|---|-------------------------------------|----------------------------|-------------------------|------------------|--------------------------|---------------|
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | | | |
| COMMENTS- Regular | | | | | | |
| <hr/> | | | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | JURISDICTION COOKEVILLE | ASSESSMENT \$112,087 | RATE 0.920000 | TAX AMOUNT \$1,031.00 | ITEM NO 14 |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | | | |
| COMMENTS- Regular | | | | | | |
| <hr/> | | | | | | |
| EXPRESS COURIER INTERNATIONAL, INC. P. O. BOX 331579 MURFREESBORO TN 37133 | | JURISDICTION COOKEVILLE | ASSESSMENT \$14,206 | RATE 0.920000 | TAX AMOUNT \$131.00 | ITEM NO 15 |
| COMPANY CODE MC062433 | PROPERTY CLASS Motor Carrier | | | | | |
| COMMENTS- Forced | | | | | | |
| <hr/> | | | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | JURISDICTION COOKEVILLE | ASSESSMENT \$87,526 | RATE 0.920000 | TAX AMOUNT \$805.00 | ITEM NO 16 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | | | |
| COMMENTS- Regular | | | | | | |
| <hr/> | | | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | JURISDICTION COOKEVILLE | ASSESSMENT \$11,775 | RATE 0.920000 | TAX AMOUNT \$108.00 | ITEM NO 17 |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | | | | | |
| COMMENTS- Regular | | | | | | |
| <hr/> | | | | | | |
| FEDEX GROUND, INC. 70 FEDEX PARKWAY 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-0108 | | JURISDICTION COOKEVILLE | ASSESSMENT \$707,224 | RATE 0.920000 | TAX AMOUNT \$6,506.00 | ITEM NO 18 |
| COMPANY CODE MC064030 | PROPERTY CLASS Motor Carrier | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,449
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | COOKEVILLE | \$14,765 | 0.920000 | \$136.00 | 19 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$136.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HARDWOOD EXPRESS, INC. P.O. BOX 698 COOKEVILLE TN 38503-0698 | | COOKEVILLE | \$38,232 | 0.920000 | \$352.00 | 20 |
| COMPANY CODE MC081080 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$352.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HEAVY WEIGHT TRANSPORT, INC. 20 NORTH AVENUE EAST ELIZABETH NJ 07201 | | COOKEVILLE | \$15,000 | 0.920000 | \$138.00 | 21 |
| COMPANY CODE MC084155 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$138.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | COOKEVILLE | \$129,894 | 0.920000 | \$1,195.00 | 22 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,195.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | COOKEVILLE | \$3,316 | 0.920000 | \$31.00 | 23 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$31.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | COOKEVILLE | \$8,844 | 0.920000 | \$81.00 | 24 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$81.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,450
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | COOKEVILLE | \$1,032 | 0.920000 | \$9.00 | 25 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | COOKEVILLE | \$1,080,712 | 0.920000 | \$9,943.00 | 26 |
| COMPANY CODE MC131615 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$9,943.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | COOKEVILLE | \$47,091 | 0.920000 | \$433.00 | 27 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$433.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD DOMINION FREIGHT LINE, INC. 500 OLD DOMINION WAY THOMASVILLE NC 27360 | | COOKEVILLE | \$1,232,419 | 0.920000 | \$11,338.00 | 28 |
| COMPANY CODE MC135200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$11,338.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| POWERHOUSE 10, LLC 1901 HARRISON STREET, SUITE 1630 OAKLAND CA 94612 | | COOKEVILLE | \$75,582 | 0.920000 | \$695.00 | 29 |
| COMPANY CODE EL001420 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$695.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | COOKEVILLE | \$63,748 | 0.920000 | \$586.00 | 30 |
| COMPANY CODE RR002870 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$586.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,451
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | COOKEVILLE | \$62,147 | 0.920000 | \$572.00 | 31 |
| COMPANY CODE MC148970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$572.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | COOKEVILLE | \$9,699 | 0.920000 | \$89.00 | 32 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$89.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SA RECYCLING, LLC. 710 SOUTH 1ST STREET TIM BYERLY NASHVILLE TN 37213 | | COOKEVILLE | \$85,382 | 0.920000 | \$786.00 | 33 |
| COMPANY CODE PC011040 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$786.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | COOKEVILLE | \$215,686 | 0.920000 | \$1,984.00 | 34 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,984.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEVEN STATES POWER CORPORATION P. O. BOX 11128 CHATTANOOGA TN 37401 | | COOKEVILLE | \$1,251 | 0.920000 | \$12.00 | 35 |
| COMPANY CODE EC001725 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$12.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | COOKEVILLE | \$204,251 | 0.920000 | \$1,879.00 | 36 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,879.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,452
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|------------|
| SUBCARRIER COMMUNICATIONS, INC. 139 WHITE OAK LANE OLD BRIDGE NJ 08857 | | COOKEVILLE | \$100,887 | 0.920000 | \$928.00 | 37 |
| COMPANY CODE WM001995 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$928.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | COOKEVILLE | \$140,209 | 0.920000 | \$1,290.00 | 38 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,290.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | COOKEVILLE | \$29,694 | 0.920000 | \$273.00 | 39 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$273.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOWERCOM VI, LLC SUITE 201 241 ATLANTIC BLVD NEPTUNE BEACH FL 32266 | | COOKEVILLE | \$29,640 | 0.920000 | \$273.00 | 40 |
| COMPANY CODE WM002085 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$273.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TWIN LAKES COMMUNICATIONS, INC. P. O. BOX 696 GAINESBORO TN 38562 | | COOKEVILLE | \$690,460 | 0.920000 | \$6,352.00 | 41 |
| COMPANY CODE TP001785 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6,352.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | | COOKEVILLE | \$206,558 | 0.920000 | \$1,900.00 | 42 |
| COMPANY CODE TC000800 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$1,900.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,453
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$10,698 | 0.920000 | \$98.00 | 43 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$98.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNited States Cellular P. O. BOX 2629 ADDISON TX 75001 | \$59,489 | 0.920000 | \$547.00 | 44 |
| COMPANY CODE WC001105 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$547.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | \$1,486,618 | 0.920000 | \$13,677.00 | 45 |
| COMPANY CODE EC002400 | | | | |
| PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$13,677.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | \$33,498 | 0.920000 | \$308.00 | 46 |
| COMPANY CODE WM002300 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$308.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| XPO LOGISTICS FREIGHT, INC. P. O. BOX 4138 PORTLAND OR 97208-4138 | \$138,558 | 0.920000 | \$1,275.00 | 47 |
| COMPANY CODE MC042970 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,275.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF COOKEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,454
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| COOKEVILLE | \$22,556,094 | \$207,514.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MONTEREY
IN
PUTNAM COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF MONTEREY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,456
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | MONTEREY | \$34,896 | 1.360000 | \$475.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$475.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| APEX TOWERS, LLC 125 WHITESTICK ROAD BECKLEY WV 25801 | | MONTEREY | \$66,690 | 1.360000 | \$907.00 | 2 |
| COMPANY CODE WM000075 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$907.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MONTEREY | \$175,364 | 1.360000 | \$2,385.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,385.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | MONTEREY | \$85,744 | 1.360000 | \$1,166.00 | 4 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,166.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MONTEREY | \$9,909 | 1.360000 | \$135.00 | 5 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$135.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MONTEREY | \$6,970 | 1.360000 | \$95.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$95.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF MONTEREY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,457
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|--------------------------|---------------|
| JURISDICTION MONTEREY | ASSESSMENT \$105,514 | RATE 1.360000 | TAX AMOUNT \$1,435.00 | ITEM NO 7 |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | TOTALS *** TAXES | | \$1,435.00 | |
| COMPANY CODE MC096572 | PROPERTY CLASS Motor Carrier | *** PENALTY & INTEREST | | |
| COMMENTS- Regular | *** TOTAL TAXES | *** DATE PAID | | |
| JURISDICTION MONTEREY | ASSESSMENT \$30,091 | RATE 1.360000 | TAX AMOUNT \$409.00 | ITEM NO 8 |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | TOTALS *** TAXES | | \$409.00 | |
| COMPANY CODE RR002870 | PROPERTY CLASS Railroad Company | *** PENALTY & INTEREST | | |
| COMMENTS- Regular | *** TOTAL TAXES | *** DATE PAID | | |
| JURISDICTION MONTEREY | ASSESSMENT \$4,578 | RATE 1.360000 | TAX AMOUNT \$62.00 | ITEM NO 9 |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | TOTALS *** TAXES | | \$62.00 | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | |
| COMMENTS- Regular | *** TOTAL TAXES | *** DATE PAID | | |
| JURISDICTION MONTEREY | ASSESSMENT \$13,122 | RATE 1.360000 | TAX AMOUNT \$178.00 | ITEM NO 10 |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | TOTALS *** TAXES | | \$178.00 | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | |
| COMMENTS- Regular | *** TOTAL TAXES | *** DATE PAID | | |
| JURISDICTION MONTEREY | ASSESSMENT \$51,757 | RATE 1.360000 | TAX AMOUNT \$704.00 | ITEM NO 11 |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | TOTALS *** TAXES | | \$704.00 | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | *** PENALTY & INTEREST | | |
| COMMENTS- Regular | *** TOTAL TAXES | *** DATE PAID | | |
| JURISDICTION MONTEREY | ASSESSMENT \$16,774 | RATE 1.360000 | TAX AMOUNT \$228.00 | ITEM NO 12 |
| TWIN LAKES COMMUNICATIONS, INC. P. O. BOX 696 GAINESBORO TN 38562 | TOTALS *** TAXES | | \$228.00 | |
| COMPANY CODE TP001785 | PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | |
| COMMENTS- Regular | *** TOTAL TAXES | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF MONTEREY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,458
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MONTEREY | \$5,050 | 1.360000 | \$69.00 | 13 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$69.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|-------------|----------|-------------|---------|
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | MONTEREY | \$1,089,499 | 1.360000 | \$14,817.00 | 14 |
| COMPANY CODE EC002500 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$14,817.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF PUTNAM
CITY OF MONTEREY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,459
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| MONTEREY | \$1,695,958 | \$23,065.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DAYTON
IN
RHEA COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF DAYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,461
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------|------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DAYTON | \$537,336 | 0.830000 | \$4,460.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | TOTALS *** TAXES | | | | \$4,460.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DAYTON | \$261,023 | 0.830000 | \$2,166.00 | 2 |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | TOTALS *** TAXES | | | | \$2,166.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C C C TRANSPORT COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DAYTON | \$5,109 | 0.830000 | \$42.00 | 3 |
| COMPANY CODE PC002750 PROPERTY CLASS Private Car | | TOTALS *** TAXES | | | | \$42.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | DAYTON | \$392,758 | 0.830000 | \$3,260.00 | 4 |
| COMPANY CODE MC029495 PROPERTY CLASS Motor Carrier | | TOTALS *** TAXES | | | | \$3,260.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | DAYTON | \$123,029 | 0.830000 | \$1,021.00 | 5 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | TOTALS *** TAXES | | | | \$1,021.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | DAYTON | \$10,602 | 0.830000 | \$88.00 | 6 |
| COMPANY CODE PC003650 PROPERTY CLASS Private Car | | TOTALS *** TAXES | | | | \$88.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF DAYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,462
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DAYTON | \$3,454 | 0.830000 | \$29.00 | 7 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$29.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | DAYTON | \$8,023 | 0.830000 | \$67.00 | 8 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$67.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | DAYTON | \$7,503 | 0.830000 | \$62.00 | 9 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$62.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | DAYTON | \$1,023 | 0.830000 | \$8.00 | 10 |
| COMPANY CODE PC007475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | DAYTON | \$14,455 | 0.830000 | \$120.00 | 11 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$120.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | DAYTON | \$200,252 | 0.830000 | \$1,662.00 | 12 |
| COMPANY CODE MC093840 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,662.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF DAYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,463
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| DAYTON | \$27,486 | 0.830000 | \$228.00 | 13 |
| TOTALS *** TAXES | | | | \$228.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DAYTON | \$2,753 | 0.830000 | \$23.00 | 14 |
| TOTALS *** TAXES | | | | \$23.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DAYTON | \$1,319,540 | 0.830000 | \$10,952.00 | 15 |
| TOTALS *** TAXES | | | | \$10,952.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DAYTON | \$3,051 | 0.830000 | \$25.00 | 16 |
| TOTALS *** TAXES | | | | \$25.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DAYTON | \$28,708 | 0.830000 | \$238.00 | 17 |
| TOTALS *** TAXES | | | | \$238.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DAYTON | \$4,929 | 0.830000 | \$41.00 | 18 |
| TOTALS *** TAXES | | | | \$41.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF DAYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,464
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|----------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DAYTON | \$35,063 | 0.830000 | \$291.00 | 19 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$291.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | DAYTON | \$16,768 | 0.830000 | \$139.00 | 20 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$139.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | DAYTON | \$107,152 | 0.830000 | \$889.00 | 21 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$889.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DAYTON | \$1,522 | 0.830000 | \$13.00 | 22 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$13.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | DAYTON | \$5,436 | 0.830000 | \$45.00 | 23 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$45.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | DAYTON | \$27,124 | 0.830000 | \$225.00 | 24 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$225.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF DAYTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,465
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| DAYTON | \$3,144,099 | \$26,094.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GRAYSVILLE
IN
RHEA COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF GRAYSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,467
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$6,763 | 1.350000 | \$91.30 | 1 |
| COMPANY CODE TP001500 | TOTALS *** TAXES | | \$91.30 | |
| PROPERTY CLASS Telephone Company | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| C C C TRANSPORT COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,888 | 1.350000 | \$25.49 | 2 |
| COMPANY CODE PC002750 | TOTALS *** TAXES | | \$25.49 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | \$3,918 | 1.350000 | \$52.89 | 3 |
| COMPANY CODE PC003650 | TOTALS *** TAXES | | \$52.89 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$2,773 | 1.350000 | \$37.44 | 4 |
| COMPANY CODE PC007450 | TOTALS *** TAXES | | \$37.44 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$378 | 1.350000 | \$5.10 | 5 |
| COMPANY CODE PC007475 | TOTALS *** TAXES | | \$5.10 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$1,017 | 1.350000 | \$13.73 | 6 |
| COMPANY CODE PC010600 | TOTALS *** TAXES | | \$13.73 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF GRAYSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,468
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GRAYSVILLE | \$481,074 | 1.350000 | \$6,494.50 | 7 |
| COMPANY CODE RR007914 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$6,494.50 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GRAYSVILLE | \$1,128 | 1.350000 | \$15.23 | 8 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GRAYSVILLE | \$10,610 | 1.350000 | \$143.24 | 9 |
| COMPANY CODE PC009950 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$143.24 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GRAYSVILLE | \$1,821 | 1.350000 | \$24.58 | 10 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$24.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | GRAYSVILLE | \$3,081 | 1.350000 | \$41.59 | 11 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$41.59 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GRAYSVILLE | \$6,197 | 1.350000 | \$83.66 | 12 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$83.66 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF GRAYSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,469
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GRAYSVILLE | \$563 | 1.350000 | \$7.60 | 13 |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.60 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GRAYSVILLE | \$2,009 | 1.350000 | \$27.12 | 14 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$27.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF GRAYSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,470
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| GRAYSVILLE | \$523,220 | \$7,063.47 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SPRING CITY
IN
RHEA COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF SPRING CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,472
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SPRING CITY | \$112,868 | 1.570000 | \$1,772.00 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,772.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C C C TRANSPORT COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRING CITY | \$2,432 | 1.570000 | \$38.00 | 2 |
| COMPANY CODE PC002750 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$38.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | SPRING CITY | \$5,047 | 1.570000 | \$79.00 | 3 |
| COMPANY CODE PC003650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$79.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | SPRING CITY | \$19,069 | 1.570000 | \$299.00 | 4 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$299.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SPRING CITY | \$3,572 | 1.570000 | \$56.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$56.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X RAIL HOLDINGS, INC, TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SPRING CITY | \$487 | 1.570000 | \$8.00 | 6 |
| COMPANY CODE PC007475 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF SPRING CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,473
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | | SPRING CITY | \$52,589 | 1.570000 | \$826.00 | 7 |
| COMPANY CODE MC086450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$826.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRING CITY | \$1,310 | 1.570000 | \$21.00 | 8 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SPRING CITY | \$793,248 | 1.570000 | \$12,454.00 | 9 |
| COMPANY CODE RR007914 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$12,454.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRING CITY | \$1,453 | 1.570000 | \$23.00 | 10 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | SPRING CITY | \$13,668 | 1.570000 | \$215.00 | 11 |
| COMPANY CODE PC009950 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$215.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SPRING CITY | \$2,347 | 1.570000 | \$37.00 | 12 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF SPRING CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,474
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------------------------|------------------------|----------|-------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SPRING CITY | \$7,983 | 1.570000 | \$125.00 | 13 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$125.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRING CITY | \$725 | 1.570000 | \$11.00 | 14 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | SPRING CITY | \$2,588 | 1.570000 | \$41.00 | 15 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$41.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VOLUNTEER ENERGY COOPERATIVE 18359 HWY 58 NORTH DECATUR TN 37322 | | SPRING CITY | \$930,684 | 1.570000 | \$14,612.00 | 16 |
| COMPANY CODE EC002500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$14,612.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RHEA
CITY OF SPRING CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,475
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SPRING CITY | \$1,950,070 | \$30,617.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HARRIMAN
IN
ROANE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF HARRIMAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,477
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| HARRIMAN | \$2,589 | 1.090000 | \$28.00 | 1 |
| TOTALS *** TAXES | | | | \$28.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$1,058,992 | 1.090000 | \$11,543.00 | 2 |
| TOTALS *** TAXES | | | | \$11,543.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$299,099 | 1.090000 | \$3,260.00 | 3 |
| TOTALS *** TAXES | | | | \$3,260.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$4,990 | 1.090000 | \$54.00 | 4 |
| TOTALS *** TAXES | | | | \$54.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$25,018 | 1.090000 | \$273.00 | 5 |
| TOTALS *** TAXES | | | | \$273.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$38,957 | 1.090000 | \$425.00 | 6 |
| TOTALS *** TAXES | | | | \$425.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF HARRIMAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,478
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------|----------|------------|---------|
| CSX TRANSPORTATION, INC.-H. K. & E. BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | HARRIMAN | \$25,616 | 1.090000 | \$279.00 | 7 |
| COMPANY CODE RR000383 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HARRIMAN | \$19,415 | 1.090000 | \$212.00 | 8 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | HARRIMAN | \$123,928 | 1.090000 | \$1,351.00 | 9 |
| COMPANY CODE PL000600 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | HARRIMAN | \$1,276 | 1.090000 | \$14.00 | 10 |
| COMPANY CODE TP000335 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | HARRIMAN | \$13,391 | 1.090000 | \$146.00 | 11 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| HUB GROUP TRUCKING, INC. 2001 HUB GROUP WAY OAK BROOK IL 60523 | | HARRIMAN | \$60,653 | 1.090000 | \$661.00 | 12 |
| COMPANY CODE MC041465 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF HARRIMAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,479
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|-------------|-------------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | HARRIMAN | \$4,913 | 1.090000 | \$54.00 | 13 |
| COMPANY CODE PC010600 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$54.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - HARRIMAN & NE BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | HARRIMAN | \$112,097 | 1.090000 | \$1,222.00 | 14 |
| COMPANY CODE RR007414 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,222.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - TN CENTRAL BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | HARRIMAN | \$261,875 | 1.090000 | \$2,854.00 | 15 |
| COMPANY CODE RR008624 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$2,854.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - WALDEN'S RIDGE BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | HARRIMAN | \$1,074,695 | 1.090000 | \$11,714.00 | 16 |
| COMPANY CODE RR008704 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$11,714.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | HARRIMAN | \$605,355 | 1.090000 | \$6,598.00 | 17 |
| COMPANY CODE RR007914 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$6,598.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | HARRIMAN | \$5,446 | 1.090000 | \$59.00 | 18 |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$59.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF HARRIMAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,480
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|------------|---------|
| HARRIMAN | \$51,240 | 1.090000 | \$559.00 | 19 |
| TOTALS *** TAXES | | | \$559.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC009950 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HARRIMAN | \$2,397 | 1.090000 | \$26.00 | 20 |
| TOTALS *** TAXES | | | \$26.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S B B R, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC013482 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HARRIMAN | \$8,797 | 1.090000 | \$96.00 | 21 |
| TOTALS *** TAXES | | | \$96.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HARRIMAN | \$84,092 | 1.090000 | \$917.00 | 22 |
| TOTALS *** TAXES | | | \$917.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SA RECYCLING, LLC. 710 SOUTH 1ST STREET TIM BYERLY NASHVILLE TN 37213 | | | | |
| COMPANY CODE PC011040 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| HARRIMAN | \$28,473 | 1.090000 | \$310.00 | 23 |
| TOTALS *** TAXES | | | \$310.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| HARRIMAN | \$29,928 | 1.090000 | \$326.00 | 24 |
| TOTALS *** TAXES | | | \$326.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF HARRIMAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,481
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| HARRIMAN | \$126,842 | 1.090000 | \$1,383.00 | 25 |
| TOTALS *** TAXES | | | \$1,383.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$2,717 | 1.090000 | \$30.00 | 26 |
| TOTALS *** TAXES | | | \$30.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$9,703 | 1.090000 | \$106.00 | 27 |
| TOTALS *** TAXES | | | \$106.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$29,312 | 1.090000 | \$320.00 | 28 |
| TOTALS *** TAXES | | | \$320.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HARRIMAN | \$39,044 | 1.090000 | \$426.00 | 29 |
| TOTALS *** TAXES | | | \$426.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF HARRIMAN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,482
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| HARRIMAN | \$4,150,850 | \$45,246.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KINGSTON
IN
ROANE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF KINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,484
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | KINGSTON | \$1,155,469 | 1.310000 | \$15,137.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$15,137.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | KINGSTON | \$230,665 | 1.310000 | \$3,022.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,022.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG RIVER AND OVERLAND FREIGHT COMPANY P. O. BOX 129 KINGSTON TN 37763 | | KINGSTON | \$2,978 | 1.310000 | \$39.00 | 3 |
| COMPANY CODE MC017835 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUTLER TRANSPORT 347 NORTH JAMES STREET KANSAS CITY KS 66118-1140 | | KINGSTON | \$105,828 | 1.310000 | \$1,386.00 | 4 |
| COMPANY CODE MC027650 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,386.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CAST TRANSPORTATION 9850 HAVANA STREET HENDERSON CO 80640 | | KINGSTON | \$346,702 | 1.310000 | \$4,542.00 | 5 |
| COMPANY CODE MC033740 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,542.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | KINGSTON | \$72,165 | 1.310000 | \$945.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$945.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF KINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,485
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| KINGSTON | \$29,494 | 1.310000 | \$386.00 | 7 |
| TOTALS *** TAXES | | | \$386.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| KINGSTON | \$38,957 | 1.310000 | \$510.00 | 8 |
| TOTALS *** TAXES | | | \$510.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| KINGSTON | \$36,351 | 1.310000 | \$476.00 | 9 |
| TOTALS *** TAXES | | | \$476.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DECKER TRUCK LINE, INC. 4000 5TH AVENUE SOUTH FORT DODGE IA 50501 | | | | |
| COMPANY CODE MC051650 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KINGSTON | \$6,747 | 1.310000 | \$88.00 | 10 |
| TOTALS *** TAXES | | | \$88.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ENERGY SOURCE PARTNERS, LLC 8 WESTLAKE DRIVE RONALD B. MERVILLE, JR. NASHVILLE TN 37205 | | | | |
| COMPANY CODE EL000075 | PROPERTY CLASS Electric Co. | | | |
| COMMENTS- Regular | | | | |
| KINGSTON | \$5,692 | 1.310000 | \$75.00 | 11 |
| TOTALS *** TAXES | | | \$75.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| KINGSTON | \$89,551 | 1.310000 | \$1,173.00 | 12 |
| TOTALS *** TAXES | | | \$1,173.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LANDSTAR EXPRESS AMERICA, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | | | |
| COMPANY CODE MC104070 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF KINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,486
TX540SP

T-MOBILE US, INC.
P. O. BOX 85021
BELLEVUE WA 98015-8521

JURISDICTION
KINGSTON

ASSESSMENT
\$101,585

RATE
1.310000

TAX AMOUNT
\$1,331.00

ITEM NO
13

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$1,331.00

COMPANY CODE
WC000800

PROPERTY CLASS
Wireless Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF KINGSTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,487
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| KINGSTON | \$2,222,184 | \$29,110.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MIDTOWN
IN
ROANE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF MIDTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,489
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | MIDTOWN | \$15,220 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| | | TOTALS *** TAXES | | \$0.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF MIDTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,490
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| MIDTOWN | \$15,220 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OAK RIDGE
IN
ROANE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,492
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|-------------|
| OAK RIDGE | \$192,979 | 2.313600 | \$4,464.76 | 1 |
| TOTALS *** TAXES | | | | \$4,464.76 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$133,002 | 2.313600 | \$3,077.13 | 2 |
| TOTALS *** TAXES | | | | \$3,077.13 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$1,432,613 | 2.313600 | \$33,144.93 | 3 |
| TOTALS *** TAXES | | | | \$33,144.93 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE PL000600 PROPERTY CLASS Pipeline Company | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$1,276 | 2.313600 | \$29.52 | 4 |
| TOTALS *** TAXES | | | | \$29.52 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP000335 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| OAK RIDGE | \$550,000 | 2.313600 | \$12,724.80 | 5 |
| TOTALS *** TAXES | | | | \$12,724.80 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HITTMAN TRANSPORT SERVICES 299 SOUTH MAIN, SUITE 1700 SALT LAKE CITY UT 84111 | | | | |
| COMPANY CODE MC086900 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| OAK RIDGE | \$28,473 | 2.313600 | \$658.75 | 6 |
| TOTALS *** TAXES | | | | \$658.75 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,493
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|------------|
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | OAK RIDGE | \$251,056 | 2.313600 | \$5,808.43 | 7 |
| COMPANY CODE MC173475 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,808.43 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | OAK RIDGE | \$18,633 | 2.313600 | \$431.09 | 8 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$431.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | OAK RIDGE | \$29,192 | 2.313600 | \$675.39 | 9 |
| COMPANY CODE WC001105 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$675.39 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OAK RIDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,494
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| OAK RIDGE | \$2,637,224 | \$61,014.80 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF OLIVER SPRINGS
IN
ROANE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,496
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|----------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | OLIVER SPRINGS | \$68,148 | 1.336000 | \$910.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$910.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|----------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | OLIVER SPRINGS | \$15,468 | 1.336000 | \$207.00 | 2 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$207.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|------------|
| CSX TRANSPORTATION, INC.-COW CREEK BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | OLIVER SPRINGS | \$81,567 | 1.336000 | \$1,090.00 | 3 |
| COMPANY CODE RR000353 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,090.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|----------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | OLIVER SPRINGS | \$9,759 | 1.336000 | \$130.00 | 4 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$130.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | OLIVER SPRINGS | \$4,444 | 1.336000 | \$59.00 | 5 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$59.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|---------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | OLIVER SPRINGS | \$1,630 | 1.336000 | \$22.00 | 6 |
| COMPANY CODE PC010600 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,497
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - WALDEN'S RIDGE BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | OLIVER SPRINGS | \$521,568 | 1.336000 | \$6,968.00 | 7 |
| COMPANY CODE RR008704 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$6,968.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$1,283 | 1.336000 | \$17.00 | 8 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$17.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | OLIVER SPRINGS | \$17,004 | 1.336000 | \$227.00 | 9 |
| COMPANY CODE PC009950 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$227.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S B B R, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$795 | 1.336000 | \$11.00 | 10 |
| COMPANY CODE PC013482 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$11.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | OLIVER SPRINGS | \$2,919 | 1.336000 | \$39.00 | 11 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$39.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | OLIVER SPRINGS | \$9,932 | 1.336000 | \$133.00 | 12 |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$133.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,498
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | OLIVER SPRINGS | \$22,268 | 1.336000 | \$298.00 | 13 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$298.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$902 | 1.336000 | \$12.00 | 14 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | OLIVER SPRINGS | \$1,230 | 1.336000 | \$16.00 | 15 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | OLIVER SPRINGS | \$3,220 | 1.336000 | \$43.00 | 16 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | OLIVER SPRINGS | \$12,957 | 1.336000 | \$173.00 | 17 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$173.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF OLIVER SPRINGS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,499
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| OLIVER SPRINGS | \$775,094 | \$10,355.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ROCKWOOD
IN
ROANE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF ROCKWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,501
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ROCKWOOD | \$393,161 | 1.050000 | \$4,128.19 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,128.19 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ROCKWOOD | \$166,531 | 1.050000 | \$1,748.58 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,748.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ROCKWOOD | \$36,945 | 1.050000 | \$387.92 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$387.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | ROCKWOOD | \$16,540 | 1.050000 | \$173.67 | 4 |
| COMPANY CODE PC003650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$173.67 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ROCKWOOD | \$18,850 | 1.050000 | \$197.93 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$197.93 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | ROCKWOOD | \$9,759 | 1.050000 | \$102.47 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$102.47 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF ROCKWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,502
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ROCKWOOD | \$29,897 | 1.050000 | \$313.92 | 7 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$313.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MICHAEL KILBY 323 WEST EBLEN STREET ROCKWOOD TN 37854 | | ROCKWOOD | \$19,300 | 1.050000 | \$202.65 | 8 |
| COMPANY CODE MC120669 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$202.65 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKWOOD | \$9,054 | 1.050000 | \$95.07 | 9 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$95.07 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - TN CENTRAL BRANCH 650 PEACHTREE STREET NW ATLANTA GA 30308 | | ROCKWOOD | \$939,419 | 1.050000 | \$9,863.90 | 10 |
| COMPANY CODE RR008624 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$9,863.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | ROCKWOOD | \$2,126,033 | 1.050000 | \$22,323.35 | 11 |
| COMPANY CODE RR007914 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$22,323.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKWOOD | \$10,037 | 1.050000 | \$105.39 | 12 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$105.39 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF ROCKWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,503
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|----------|
| PNW RAILCARS, INC., SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | ROCKWOOD | \$94,433 | 1.050000 | \$991.55 | 13 |
| COMPANY CODE PC009950 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$991.55 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S B B R, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKWOOD | \$4,417 | 1.050000 | \$46.38 | 14 |
| COMPANY CODE PC013482 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$46.38 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ROCKWOOD | \$19,640 | 1.050000 | \$206.22 | 15 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$206.22 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ROCKWOOD | \$66,817 | 1.050000 | \$701.58 | 16 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$701.58 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ROCKWOOD | \$16,549 | 1.050000 | \$173.76 | 17 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$173.76 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ROCKWOOD | \$5,007 | 1.050000 | \$52.57 | 18 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$52.57 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF ROCKWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,504
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | ROCKWOOD | \$21,662 | 1.050000 | \$227.45 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$227.45 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ROCKWOOD | \$71,957 | 1.050000 | \$755.55 | 20 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$755.55 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROANE
CITY OF ROCKWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,505
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| ROCKWOOD | \$4,076,008 | \$42,798.10 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ADAMS
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF ADAMS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,507
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| ADAMS | \$2,718,631 | 0.243900 | \$6,631.00 | 1 |
| TOTALS *** TAXES | | | | \$6,631.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| ADAMS | \$1,804,632 | 0.243900 | \$4,402.00 | 2 |
| TOTALS *** TAXES | | | | \$4,402.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-HENDERSON DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000403 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| ADAMS | \$2,164,629 | 0.243900 | \$5,280.00 | 3 |
| TOTALS *** TAXES | | | | \$5,280.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | | | |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| ADAMS | \$3,987 | 0.243900 | \$10.00 | 4 |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| ADAMS | \$907 | 0.243900 | \$2.00 | 5 |
| TOTALS *** TAXES | | | | \$2.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXCEL RAILCAR CORPORATION 28367 DAVIS PARKWAY STE 300 REID BARENBRUGGE WARRENVILLE IL 60555 | | | | |
| COMPANY CODE PC006375 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| ADAMS | \$1,949,043 | 0.243900 | \$4,754.00 | 6 |
| TOTALS *** TAXES | | | | \$4,754.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LOGAN/TODD REGIONAL WATER COMMISSION 248 TOWER STREET P. O. BOX 400 GUTHRIE KY 42234 | | | | |
| COMPANY CODE PL000740 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF ADAMS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,508
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|------------------------|------------|---------|
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | ADAMS | \$106,421 | 0.243900 | \$260.00 | 7 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$260.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ADAMS | \$6,232 | 0.243900 | \$15.00 | 8 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | ADAMS | \$114,669 | 0.243900 | \$280.00 | 9 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$280.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ADAMS | \$21,203 | 0.243900 | \$52.00 | 10 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ADAMS | \$6,874 | 0.243900 | \$17.00 | 11 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ADAMS | \$24,104 | 0.243900 | \$59.00 | 12 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$59.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF ADAMS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,509
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
ADAMS

ASSESSMENT
\$34,084

RATE
0.243900

TAX AMOUNT
\$83.00

ITEM NO
13

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$83.00

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF ADAMS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,510
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| ADAMS | \$8,955,416 | \$21,845.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CEDAR HILL
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CEDAR HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,512
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CEDAR HILL | \$690,355 | 0.130100 | \$898.15 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$898.15 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CEDAR HILL | \$4,004 | 0.130100 | \$5.21 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5.21 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | CEDAR HILL | \$110,208 | 0.130100 | \$143.38 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$143.38 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-HENDERSON DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | CEDAR HILL | \$550,983 | 0.130100 | \$716.83 | 4 |
| COMPANY CODE RR000403 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$716.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | CEDAR HILL | \$1,039,283 | 0.130100 | \$1,352.11 | 5 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,352.11 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | CEDAR HILL | \$2,139 | 0.130100 | \$2.78 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CEDAR HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,513
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|---------|
| LOGAN/TODD REGIONAL WATER COMMISSION 248 TOWER STREET P. O. BOX 400 GUTHRIE KY 42234 | \$113,811 | 0.130100 | \$148.07 | 7 |
| COMPANY CODE PL000740 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | \$32,627 | 0.130100 | \$42.45 | 8 |
| COMPANY CODE PC010465 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$1,911 | 0.130100 | \$2.49 | 9 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | \$6,501 | 0.130100 | \$8.46 | 10 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | \$36,424 | 0.130100 | \$47.39 | 11 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$2,108 | 0.130100 | \$2.74 | 12 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CEDAR HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,514
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------|------------------------|----------|------------|---------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | CEDAR HILL | \$7,390 | 0.130100 | \$9.61 | 13 |
| | | TOTALS *** TAXES | | \$9.61 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PROPERTY CLASS
PC016525 Private Car

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--------------|------------------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | CEDAR HILL | \$10,225 | 0.130100 | \$13.30 | 14 |
| | | TOTALS *** TAXES | | \$13.30 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMPANY CODE PROPERTY CLASS
TP002200 Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CEDAR HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,515
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| CEDAR HILL | \$2,607,969 | \$3,392.97 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COOPERTOWN
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF COOPERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,517
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$52,719 | 0.220000 | \$116.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$116.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | \$222,890 | 0.220000 | \$490.00 | 2 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$490.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | \$3,920,371 | 0.220000 | \$8,625.00 | 3 |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$8,625.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | \$78,030 | 0.220000 | \$172.00 | 4 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$172.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | \$23,464 | 0.220000 | \$52.00 | 5 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$52.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |
| TENNESSEE WASTEWATER SYSTEMS, INC. 851 AVIATION PARKWAY SMYRNA TN 37167 | \$222,407 | 0.220000 | \$489.00 | 6 |
| COMPANY CODE WS001625 | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | \$489.00 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF COOPERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,518
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| COOPERTOWN | \$4,519,881 | \$9,944.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CROSS PLAINS
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CROSS PLAINS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,520
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CROSS PLAINS | \$239,596 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CROSS PLAINS | \$47,718 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | CROSS PLAINS | \$7,225 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | CROSS PLAINS | \$945,223 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | CROSS PLAINS | \$39,015 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CROSS PLAINS | \$39,939 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CROSS PLAINS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,521
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|---------|
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | CROSS PLAINS | \$67,900 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PL001400 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|---------|
| TENNESSEE WASTEWATER SYSTEMS, INC. 851 AVIATION PARKWAY SMYRNA TN 37167 | CROSS PLAINS | \$174,900 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE WS001625 | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF CROSS PLAINS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,522
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| CROSS PLAINS | \$1,561,516 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GREENBRIER
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF GREENBRIER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,524
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | GREENBRIER | \$464 | 1.039500 | \$5.00 | 1 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | GREENBRIER | \$47,093 | 1.039500 | \$490.00 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$490.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GREENBRIER | \$308,870 | 1.039500 | \$3,211.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,211.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GREENBRIER | \$232,659 | 1.039500 | \$2,418.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,418.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C T I TOWERS PO BOX 460667 HOUSTON TX 77056 | | GREENBRIER | \$39,385 | 1.039500 | \$409.00 | 5 |
| COMPANY CODE WM000304 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$409.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | GREENBRIER | \$160,433 | 1.039500 | \$1,668.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,668.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF GREENBRIER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,525
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|-------------|---------|
| GREENBRIER | \$25,692 | 1.039500 | \$267.00 | 7 |
| TOTALS *** TAXES | | | \$267.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| GREENBRIER | \$53,380 | 1.039500 | \$555.00 | 8 |
| TOTALS *** TAXES | | | \$555.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| GREENBRIER | \$2,364,813 | 1.039500 | \$24,582.00 | 9 |
| TOTALS *** TAXES | | | \$24,582.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-HENDERSON DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000403 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| GREENBRIER | \$6,728,755 | 1.039500 | \$69,945.00 | 10 |
| TOTALS *** TAXES | | | \$69,945.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | | | |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| GREENBRIER | \$50,420 | 1.039500 | \$524.00 | 11 |
| TOTALS *** TAXES | | | \$524.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| GREENBRIER | \$1,193 | 1.039500 | \$12.00 | 12 |
| TOTALS *** TAXES | | | \$12.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EXCEL RAILCAR CORPORATION 28367 DAVIS PARKWAY STE 300 REID BARENBRUGGE WARRENVILLE IL 60555 | | | | |
| COMPANY CODE PC006375 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF GREENBRIER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,526
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|-------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | GREENBRIER | \$7,800 | 1.039500 | \$81.00 | 13 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$81.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ICON TRANSPORTATION, INC. P. O. BOX 1417 MOUNT JULIET TN 37121 | | GREENBRIER | \$9,172 | 1.039500 | \$95.00 | 14 |
| COMPANY CODE MC091436 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$95.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | GREENBRIER | \$139,963 | 1.039500 | \$1,455.00 | 15 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,455.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | GREENBRIER | \$1,480,204 | 1.039500 | \$15,387.00 | 16 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$15,387.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GREENBRIER | \$8,197 | 1.039500 | \$85.00 | 17 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$85.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S W B P, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GREENBRIER | \$4,765 | 1.039500 | \$50.00 | 18 |
| COMPANY CODE PC013800 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$50.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF GREENBRIER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,527
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GREENBRIER | \$27,886 | 1.039500 | \$290.00 | 19 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$290.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GREENBRIER | \$78,204 | 1.039500 | \$813.00 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$813.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | | GREENBRIER | \$452,985 | 1.039500 | \$4,709.00 | 21 |
| COMPANY CODE PL001400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$4,709.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GREENBRIER | \$9,041 | 1.039500 | \$94.00 | 22 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$94.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GREENBRIER | \$31,701 | 1.039500 | \$330.00 | 23 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$330.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | GREENBRIER | \$34,084 | 1.039500 | \$354.00 | 24 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$354.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF GREENBRIER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,528
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| GREENBRIER | \$12,297,159 | \$127,829.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILLERSVILLE
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF MILLERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,530
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | MILLERSVILLE | \$20,436 | 0.850000 | \$174.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$174.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | MILLERSVILLE | \$654,823 | 0.850000 | \$5,566.00 | 2 |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$5,566.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| D T LOGISTICS, LLC 7434 CYCLE LANE GOODLETTSVILLE TN 37072 | MILLERSVILLE | \$85,000 | 0.850000 | \$723.00 | 3 |
| COMPANY CODE MC048120 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$723.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF MILLERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,531
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| MILLERSVILLE | \$760,259 | \$6,463.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ORLINDA
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF ORLINDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,533
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | ORLINDA | \$16,132 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | ORLINDA | \$40,000 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ORLINDA | \$2,318 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | ORLINDA | \$981,036 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ORLINDA | \$40,000 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF ORLINDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,534
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| ORLINDA | \$1,079,486 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PORTLAND
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,536
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | PORTLAND \$378,424 | 0.810000 | \$3,065.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$3,065.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BAYLOR TRUCKING, INC. 9269 E. STATE ROAD 48 MILAN IN 47031 | PORTLAND \$1,203,855 | 0.810000 | \$9,751.00 | 2 |
| COMPANY CODE MC014850 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$9,751.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | PORTLAND \$798,052 | 0.810000 | \$6,464.00 | 3 |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$6,464.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| G X O LOGISTICS SUPPLY CHAIN, INC. 4043 PIEDMONT PARKWAY HIGH POINT NC 27265 | PORTLAND \$188,616 | 0.810000 | \$1,528.00 | 4 |
| COMPANY CODE MC071345 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$1,528.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,537
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| PORTLAND | \$2,568,947 | \$20,808.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF RIDGETOP
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF RIDGETOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,539
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$15,415 | 0.377000 | \$58.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$58.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | \$8,177 | 0.377000 | \$31.00 | 2 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$31.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-HENDERSON DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | \$416,700 | 0.377000 | \$1,571.00 | 3 |
| COMPANY CODE RR000403 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,571.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | \$2,340,436 | 0.377000 | \$8,823.00 | 4 |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$8,823.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MEREDITH ENTERPRISES, INC. 1844 OLD SPRINGFIELD HWY GOODLETTSVILLE TN 37072 | \$46,500 | 0.377000 | \$175.00 | 5 |
| COMPANY CODE MC118600 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| TOTALS *** TAXES | | | \$175.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | \$24,394 | 0.377000 | \$92.00 | 6 |
| COMPANY CODE PC010465 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$92.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF RIDGETOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,540
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | RIDGETOP | \$1,429 | 0.377000 | \$5.00 | 7 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | RIDGETOP | \$4,860 | 0.377000 | \$18.00 | 8 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | RIDGETOP | \$1,576 | 0.377000 | \$6.00 | 9 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | RIDGETOP | \$5,525 | 0.377000 | \$21.00 | 10 |
| COMPANY CODE PC016525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | RIDGETOP | \$8,862 | 0.377000 | \$33.00 | 11 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$33.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF RIDGETOP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,541
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| RIDGETOP | \$2,873,874 | \$10,833.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SPRINGFIELD
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,543
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|-------------|-------------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | SPRINGFIELD | \$576 | 0.705300 | \$4.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | SPRINGFIELD | \$733 | 0.705300 | \$5.00 | 2 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SPRINGFIELD | \$1,611,167 | 0.705300 | \$11,364.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$11,364.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SPRINGFIELD | \$860,315 | 0.705300 | \$6,068.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6,068.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C T I TOWERS PO BOX 460667 HOUSTON TX 77056 | | SPRINGFIELD | \$39,385 | 0.705300 | \$278.00 | 5 |
| COMPANY CODE WM000304 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$278.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SPRINGFIELD | \$228,179 | 0.705300 | \$1,609.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,609.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,544
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SPRINGFIELD | \$74,899 | 0.705300 | \$528.00 | 7 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$528.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CORPORATE FLIGHT MANAGEMENT, INC. 808 BLUE ANGEL WAY SMYRNA TN 37167 | | SPRINGFIELD | \$9,288 | 0.705300 | \$66.00 | 8 |
| COMPANY CODE AL000350 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$66.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SPRINGFIELD | \$106,760 | 0.705300 | \$753.00 | 9 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$753.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRINGFIELD | \$30,888 | 0.705300 | \$218.00 | 10 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$218.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CSX TRANSPORTATION, INC.-HENDERSON DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | SPRINGFIELD | \$3,868,396 | 0.705300 | \$27,284.00 | 11 |
| COMPANY CODE RR000403 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$27,284.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | SPRINGFIELD | \$2,350,725 | 0.705300 | \$16,580.00 | 12 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$16,580.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,545
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| EXCEL RAILCAR CORPORATION 28367 DAVIS PARKWAY STE 300 REID BARENBRUGGE WARRENVILLE IL 60555 | | SPRINGFIELD | \$1,884 | 0.705300 | \$13.00 | 13 |
| COMPANY CODE PC006375 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SPRINGFIELD | \$28,973 | 0.705300 | \$204.00 | 14 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$204.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G L N X CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SPRINGFIELD | \$4,679 | 0.705300 | \$33.00 | 15 |
| COMPANY CODE PC007650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$33.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JARO TRANSPORTATION SERVICES, INC. 975 POST ROAD NW WARREN OH 44483 | | SPRINGFIELD | \$528,530 | 0.705300 | \$3,728.00 | 16 |
| COMPANY CODE MC094575 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,728.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LOGAN/TODD REGIONAL WATER COMMISSION 248 TOWER STREET P. O. BOX 400 GUTHRIE KY 42234 | | SPRINGFIELD | \$37,070 | 0.705300 | \$261.00 | 17 |
| COMPANY CODE PL000740 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$261.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | SPRINGFIELD | \$221,074 | 0.705300 | \$1,559.00 | 18 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,559.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,546
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|------------|---------|
| SPRINGFIELD | \$23,603 | 0.705300 | \$166.00 | 19 |
| TOTALS *** TAXES | | | \$166.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | | | | |
| COMPANY CODE MC137495 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SPRINGFIELD | \$142,012 | 0.705300 | \$1,002.00 | 20 |
| TOTALS *** TAXES | | | \$1,002.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | | | |
| COMPANY CODE MC138900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SPRINGFIELD | \$12,947 | 0.705300 | \$91.00 | 21 |
| TOTALS *** TAXES | | | \$91.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| SPRINGFIELD | \$7,526 | 0.705300 | \$53.00 | 22 |
| TOTALS *** TAXES | | | \$53.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S W B P, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC013800 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| SPRINGFIELD | \$78,030 | 0.705300 | \$550.00 | 23 |
| TOTALS *** TAXES | | | \$550.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| SPRINGFIELD | \$44,046 | 0.705300 | \$311.00 | 24 |
| TOTALS *** TAXES | | | \$311.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,547
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| SPRINGFIELD | \$175,251 | 0.705300 | \$1,236.00 | 25 |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,236.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPRINGFIELD | \$46,666 | 0.705300 | \$329.00 | 26 |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | | | | |
| COMPANY CODE MC178945 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$329.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPRINGFIELD | \$14,440 | 0.705300 | \$102.00 | 27 |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | | | |
| COMPANY CODE TL000255 | | | | |
| PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$102.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPRINGFIELD | \$394,271 | 0.705300 | \$2,781.00 | 28 |
| TRI STAR TRANSPORT, LLC 1720 ED TEMPLE BLVD NASHVILLE TN 37208 | | | | |
| COMPANY CODE MC184570 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,781.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPRINGFIELD | \$22,221 | 0.705300 | \$157.00 | 29 |
| TRINITY CHEMICAL LEASING, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015665 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$157.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPRINGFIELD | \$14,280 | 0.705300 | \$101.00 | 30 |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$101.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,548
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| VALERO TERMINALING AND DISTRIBUTION CO. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | SPRINGFIELD | \$50,072 | 0.705300 | \$353.00 | 31 |
| | | TOTALS *** TAXES | | \$353.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE PC016525 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | SPRINGFIELD | \$81,802 | 0.705300 | \$577.00 | 32 |
| | | TOTALS *** TAXES | | \$577.00 | |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF SPRINGFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,549
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SPRINGFIELD | \$11,110,688 | \$78,364.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WHITE HOUSE
IN
ROBERTSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF WHITE HOUSE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,551
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WHITE HOUSE | \$528,850 | 0.822800 | \$4,351.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$4,351.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WHITE HOUSE | \$466,180 | 0.822800 | \$3,836.00 | 2 |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$3,836.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | WHITE HOUSE | \$144,713 | 0.822800 | \$1,191.00 | 3 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,191.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | WHITE HOUSE | \$53,380 | 0.822800 | \$439.00 | 4 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$439.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | WHITE HOUSE | \$4,127,921 | 0.822800 | \$33,965.00 | 5 |
| COMPANY CODE EC000400 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$33,965.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | WHITE HOUSE | \$12,822 | 0.822800 | \$106.00 | 6 |
| COMPANY CODE TL000200 PROPERTY CLASS Telephone Long Distance | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$106.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF WHITE HOUSE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,552
TX540SP

| | | | | | |
|--|-------------------------------|-------------------------|------------------|--------------------------|--------------|
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | JURISDICTION WHITE HOUSE | ASSESSMENT \$991,592 | RATE 0.822800 | TAX AMOUNT \$8,159.00 | ITEM NO 7 |
| COMPANY CODE GA000400 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$8,159.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|------------------------------------|------------------------|------------------|------------------------|--------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION WHITE HOUSE | ASSESSMENT \$49,917 | RATE 0.822800 | TAX AMOUNT \$411.00 | ITEM NO 8 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$411.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF ROBERTSON
CITY OF WHITE HOUSE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,553
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| WHITE HOUSE | \$6,375,375 | \$52,458.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF EAGLEVILLE
IN
RUTHERFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF EAGLEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,555
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| EAGLEVILLE | \$234,809 | 0.405100 | \$951.00 | 1 |
| TOTALS *** TAXES | | | \$951.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| EAGLEVILLE | \$79,375 | 0.405100 | \$322.00 | 2 |
| TOTALS *** TAXES | | | \$322.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| EAGLEVILLE | \$31,786 | 0.405100 | \$129.00 | 3 |
| TOTALS *** TAXES | | | \$129.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OHIO TRANSPORT CORPORATION 5593 HAMILTON MIDDLETOWN ROAD MIDDLETOWN OH 45044 | | | | |
| COMPANY CODE MC134680 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| EAGLEVILLE | \$647,391 | 0.405100 | \$2,623.00 | 4 |
| TOTALS *** TAXES | | | \$2,623.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | | | |
| COMPANY CODE EC001200 PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF EAGLEVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,556
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| EAGLEVILLE | \$993,361 | \$4,025.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAVERGNE
IN
RUTHERFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,558
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|------------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | LAVERGNE | \$4,278 | 0.536300 | \$23.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A P C TOWERS, LLC 57 EAST WASHINGTON STREET CHAGRIN FALLS OH 44022 | | LAVERGNE | \$94,000 | 0.536300 | \$504.00 | 2 |
| COMPANY CODE WM000020 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$504.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | LAVERGNE | \$1,704 | 0.536300 | \$9.00 | 3 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALBERT TRANSPORT, INC. 115 ALICE AVE LA VERGNE FL 37086 | | LAVERGNE | \$3,230 | 0.536300 | \$17.00 | 4 |
| COMPANY CODE MC003417 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | LAVERGNE | \$94,187 | 0.536300 | \$505.00 | 5 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$505.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARMSTRONG RELOCATION COMPANY 3927 WINCHESTER ROAD MEMPHIS TN 38118 | | LAVERGNE | \$259,906 | 0.536300 | \$1,394.00 | 6 |
| COMPANY CODE MC008300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,394.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,559
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|------------|---------|
| LAVERGNE | \$1,336,877 | 0.536300 | \$7,170.00 | 7 |
| TOTALS *** TAXES | | | \$7,170.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LAVERGNE | \$1,164,755 | 0.536300 | \$6,247.00 | 8 |
| TOTALS *** TAXES | | | \$6,247.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LAVERGNE | \$95,199 | 0.536300 | \$511.00 | 9 |
| TOTALS *** TAXES | | | \$511.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LAVERGNE | \$13,844 | 0.536300 | \$74.00 | 10 |
| TOTALS *** TAXES | | | \$74.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LAVERGNE | \$7,490 | 0.536300 | \$40.00 | 11 |
| TOTALS *** TAXES | | | \$40.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| LAVERGNE | \$327,299 | 0.536300 | \$1,755.00 | 12 |
| TOTALS *** TAXES | | | \$1,755.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,560
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | LAVERGNE | \$6,949 | 0.536300 | \$37.00 | 13 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LAVERGNE | \$362,192 | 0.536300 | \$1,942.00 | 14 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,942.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | LAVERGNE | \$222,102 | 0.536300 | \$1,191.00 | 15 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$1,191.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | LAVERGNE | \$105,021 | 0.536300 | \$563.00 | 16 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$563.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMMODORE EXPRESS, INC. P. O. BOX 507 ANTIOCH TN 37011 | | LAVERGNE | \$250,000 | 0.536300 | \$1,341.00 | 17 |
| COMPANY CODE MC040775 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,341.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CONARD TRANSPORTATION INC PO BOX 769 LAVERGNE TN 37086 | | LAVERGNE | \$557,175 | 0.536300 | \$2,988.00 | 18 |
| COMPANY CODE MC041500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,988.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,561
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------|----------|------------|---------|
| LAVERGNE | \$371,072 | 0.536300 | \$1,990.00 | 19 |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | TOTALS *** TAXES | | \$1,990.00 | |
| COMPANY CODE MC045900 | *** PENALTY & INTEREST | | | |
| PROPERTY CLASS Motor Carrier | *** TOTAL TAXES | | | |
| COMMENTS- Regular | *** DATE PAID | | | |
| LAVERGNE | \$106,760 | 0.536300 | \$573.00 | 20 |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | TOTALS *** TAXES | | \$573.00 | |
| COMPANY CODE WM000330 | *** PENALTY & INTEREST | | | |
| PROPERTY CLASS Wireless Mgmt | *** TOTAL TAXES | | | |
| COMMENTS- Regular | *** DATE PAID | | | |
| LAVERGNE | \$1,648,029 | 0.536300 | \$8,838.00 | 21 |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | TOTALS *** TAXES | | \$8,838.00 | |
| COMPANY CODE RR000313 | *** PENALTY & INTEREST | | | |
| PROPERTY CLASS Railroad Company | *** TOTAL TAXES | | | |
| COMMENTS- Regular | *** DATE PAID | | | |
| LAVERGNE | \$24,480 | 0.536300 | \$131.00 | 22 |
| DAVIS EXPRESS, INC. P. O. BOX 1276 STARKE FL 32091 | TOTALS *** TAXES | | \$131.00 | |
| COMPANY CODE MC049500 | *** PENALTY & INTEREST | | | |
| PROPERTY CLASS Motor Carrier | *** TOTAL TAXES | | | |
| COMMENTS- Regular | *** DATE PAID | | | |
| LAVERGNE | \$1,138 | 0.536300 | \$6.00 | 23 |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | TOTALS *** TAXES | | \$6.00 | |
| COMPANY CODE PC006050 | *** PENALTY & INTEREST | | | |
| PROPERTY CLASS Private Car | *** TOTAL TAXES | | | |
| COMMENTS- Regular | *** DATE PAID | | | |
| LAVERGNE | \$32,481 | 0.536300 | \$174.00 | 24 |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | TOTALS *** TAXES | | \$174.00 | |
| COMPANY CODE PL000600 | *** PENALTY & INTEREST | | | |
| PROPERTY CLASS Pipeline Company | *** TOTAL TAXES | | | |
| COMMENTS- Regular | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,562
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|------------|------------|
| F A F, INC. P. O. BOX 1058 GREENEVILLE TN 37744 | | LAVERGNE | \$565,181 | 0.536300 | \$3,031.00 | 25 |
| COMPANY CODE MC062800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,031.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FAST LANE CARRIERS, LLC. 115 BAIN DRIVE LA VERGNE TN 37086-3602 | | LAVERGNE | \$338,470 | 0.536300 | \$1,815.00 | 26 |
| COMPANY CODE MC063883 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,815.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LAVERGNE | \$388,903 | 0.536300 | \$2,086.00 | 27 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$2,086.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | LAVERGNE | \$15,891 | 0.536300 | \$85.00 | 28 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$85.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | LAVERGNE | \$9,324 | 0.536300 | \$50.00 | 29 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$50.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GOGGIN COLD HAUL SERVICES, LLC P.O. BOX 726 SHELBYVILLE TN 37162 | | LAVERGNE | \$267,835 | 0.536300 | \$1,436.00 | 30 |
| COMPANY CODE MC076150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,436.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,563
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| HANSEN & ADKINS AUTO TRANSPORT, INC. 6250 SHILOH ROAD TRANSPORTATION TAX CONSULTING LLC ALPHARETTA GA 30005 | | LAVERGNE | \$355,660 | 0.536300 | \$1,907.00 | 31 |
| COMPANY CODE MC080895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,907.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HEARTLAND RAIL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LAVERGNE | \$18,098 | 0.536300 | \$97.00 | 32 |
| COMPANY CODE PC008485 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$97.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | LAVERGNE | \$12,166,953 | 0.536300 | \$65,251.00 | 33 |
| COMPANY CODE MC093840 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$65,251.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KB HOLDINGS P. O. BOX 206 BUFFALO LAKE MN 55314 | | LAVERGNE | \$81,821 | 0.536300 | \$439.00 | 34 |
| COMPANY CODE MC102925 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$439.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | LAVERGNE | \$46,564 | 0.536300 | \$250.00 | 35 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$250.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | LAVERGNE | \$2,046 | 0.536300 | \$11.00 | 36 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,564
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LAVERGNE | \$3,421 | 0.536300 | \$18.00 | 37 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | LAVERGNE | \$190,652 | 0.536300 | \$1,022.00 | 38 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,022.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD DOMINION FREIGHT LINE, INC. 500 OLD DOMINION WAY THOMASVILLE NC 27360 | | LAVERGNE | \$7,588,201 | 0.536300 | \$40,696.00 | 39 |
| COMPANY CODE MC135200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$40,696.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ON THE MOVE MOVING & STORAGE, INC. 1108 STONES RIVER CT LA VERGNE TN 37086-2838 | | LAVERGNE | \$44,000 | 0.536300 | \$236.00 | 40 |
| COMPANY CODE MC135330 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$236.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PACE RUNNERS, INC. 5951 GREENWOOD PKWY BESSEMER AL 35022-5660 | | LAVERGNE | \$388,923 | 0.536300 | \$2,086.00 | 41 |
| COMPANY CODE MC137365 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,086.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | LAVERGNE | \$93,300 | 0.536300 | \$500.00 | 42 |
| COMPANY CODE MC139850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$500.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,565
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | LAVERGNE | \$315,678 | 0.536300 | \$1,693.00 | 43 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$1,693.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | LAVERGNE | \$9,510 | 0.536300 | \$51.00 | 44 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$51.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | LAVERGNE | \$253,138 | 0.536300 | \$1,358.00 | 45 |
| COMPANY CODE MC148970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,358.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RUAN TRANSPORT CORPORATION SUITE 3100 666 GRAND AVENUE DES MOINES IA 50309 | | LAVERGNE | \$579,150 | 0.536300 | \$3,106.00 | 46 |
| COMPANY CODE MC156050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,106.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | LAVERGNE | \$29,215 | 0.536300 | \$157.00 | 47 |
| COMPANY CODE MC156895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$157.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | LAVERGNE | \$6,125 | 0.536300 | \$33.00 | 48 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$33.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,566
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | LAVERGNE | \$78,030 | 0.536300 | \$418.00 | 49 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$418.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | LAVERGNE | \$29,809 | 0.536300 | \$160.00 | 50 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$160.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECIAL EVENT TRANSPORTATION, INC, 3135 INDIAN AVENUE WINSTON SALEM NC 27105 | | LAVERGNE | \$86,198 | 0.536300 | \$462.00 | 51 |
| COMPANY CODE MC170250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$462.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STAR TRANSPORTATION, INC. 400 BIRMINGHAM HWY CHATTANOOGA TN 37419 | | LAVERGNE | \$774,860 | 0.536300 | \$4,156.00 | 52 |
| COMPANY CODE MC171963 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,156.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | LAVERGNE | \$20,838 | 0.536300 | \$112.00 | 53 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$112.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LAVERGNE | \$197,437 | 0.536300 | \$1,059.00 | 54 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,059.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,567
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|-------------|
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | LAVERGNE | \$661,947 | 0.536300 | \$3,550.00 | 55 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,550.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | LAVERGNE | \$5,571,545 | 0.536300 | \$29,880.00 | 56 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$29,880.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | LAVERGNE | \$2,499,002 | 0.536300 | \$13,402.00 | 57 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$13,402.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TITAN TRANSFER, INC. 1200 STANLEY BLVD SHELBYVILLE TN 37160 | | LAVERGNE | \$727,646 | 0.536300 | \$3,902.00 | 58 |
| COMPANY CODE MC181525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,902.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | LAVERGNE | \$1,840 | 0.536300 | \$10.00 | 59 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$10.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSCO, INC. 4747 MCLANE PARKWAY TEMPLE TX 76504-6115 | | LAVERGNE | \$647,870 | 0.536300 | \$3,475.00 | 60 |
| COMPANY CODE MC183300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,475.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,568
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| LAVERGNE | \$173,675 | 0.536300 | \$931.00 | 61 |
| TOTALS *** TAXES | | | | \$931.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LAVERGNE | \$6,756 | 0.536300 | \$36.00 | 62 |
| TOTALS *** TAXES | | | | \$36.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LAVERGNE | \$1,980,318 | 0.536300 | \$10,620.00 | 63 |
| TOTALS *** TAXES | | | | \$10,620.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LAVERGNE | \$2,060 | 0.536300 | \$11.00 | 64 |
| TOTALS *** TAXES | | | | \$11.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LAVERGNE | \$65,790 | 0.536300 | \$353.00 | 65 |
| TOTALS *** TAXES | | | | \$353.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| LAVERGNE | \$40,020 | 0.536300 | \$215.00 | 66 |
| TOTALS *** TAXES | | | | \$215.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,569
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
LAVERGNE

ASSESSMENT
\$29,994

RATE
0.536300

TAX AMOUNT
\$161.00

ITEM NO
67

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$161.00

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF LAVERGNE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,570
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|--------------|
| LAVERGNE | \$44,443,862 | \$238,350.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MURFREESBORO
IN
RUTHERFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,572
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|--------------|--------------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MURFREESBORO | \$15,614 | 0.952600 | \$149.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$149.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | MURFREESBORO | \$18,111 | 0.952600 | \$173.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$173.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALL MY SONS OF MURFREESBORO, INC. 2400 OLD MILL ROAD CARROLLTON TX 75007 | | MURFREESBORO | \$60,000 | 0.952600 | \$572.00 | 3 |
| COMPANY CODE MC003695 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$572.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | MURFREESBORO | \$47,093 | 0.952600 | \$449.00 | 4 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$449.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MURFREESBORO | \$14,953,315 | 0.952600 | \$142,445.00 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$142,445.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | MURFREESBORO | \$25,291,459 | 0.952600 | \$240,926.00 | 6 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$240,926.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,573
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| ATOMIC TRANSPORT, LLC 1301 RIVERFRONT PKWY STE 119 CHATTANOOGA TN 37402 | | MURFREESBORO | \$328,176 | 0.952600 | \$3,126.00 | 7 |
| COMPANY CODE MC010125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,126.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MURFREESBORO | \$4,797,859 | 0.952600 | \$45,704.00 | 8 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$45,704.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG G EXPRESS, INC. 190 HAWKINS DRIVE KRISTY BYFORD SHELBYVILLE TN 37160-3648 | | MURFREESBORO | \$181,835 | 0.952600 | \$1,732.00 | 9 |
| COMPANY CODE MC017700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,732.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | MURFREESBORO | \$56,042 | 0.952600 | \$534.00 | 10 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$534.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOLT EXPRESS PO BOX 759 TOLEDO OH 43697 | | MURFREESBORO | \$27,689 | 0.952600 | \$264.00 | 11 |
| COMPANY CODE MC020545 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$264.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MURFREESBORO | \$27,338 | 0.952600 | \$260.00 | 12 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$260.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,574
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|-------------|---------|
| C B T S TECHNOLOGY SOLUTIONS, LLC ROOM 103-1070 221 EAST 4TH STREET CINCINNATI OH 45202 | | MURFREESBORO | \$15,938 | 0.952600 | \$152.00 | 13 |
| COMPANY CODE TL000070 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$152.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | MURFREESBORO | \$327,299 | 0.952600 | \$3,118.00 | 14 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,118.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| C T I TOWERS PO BOX 460667 HOUSTON TX 77056 | | MURFREESBORO | \$78,769 | 0.952600 | \$750.00 | 15 |
| COMPANY CODE WM000304 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$750.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MURFREESBORO | \$25,363 | 0.952600 | \$242.00 | 16 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$242.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MURFREESBORO | \$5,912,271 | 0.952600 | \$56,320.00 | 17 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$56,320.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | MURFREESBORO | \$508,069 | 0.952600 | \$4,840.00 | 18 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4,840.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,575
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | MURFREESBORO | \$46,403 | 0.952600 | \$442.00 | 19 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$442.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | MURFREESBORO | \$542,112 | 0.952600 | \$5,164.00 | 20 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,164.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | MURFREESBORO | \$587,180 | 0.952600 | \$5,593.00 | 21 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$5,593.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MURFREESBORO | \$53,341 | 0.952600 | \$508.00 | 22 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$508.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MURFREESBORO | \$6,274,401 | 0.952600 | \$59,770.00 | 23 |
| COMPANY CODE RR000313 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$59,770.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | MURFREESBORO | \$119,900 | 0.952600 | \$1,142.00 | 24 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,142.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,576
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-----------------------------------|------------------|----------|-------------|-------------|
| DOLPHIN LINE, INC. SUITE 400 5200 MARYLAND WAY BRENTWOOD TN 37027 | | MURFREESBORO | \$45,050 | 0.952600 | \$429.00 | 25 |
| COMPANY CODE MC054350 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$429.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MURFREESBORO | \$4,153 | 0.952600 | \$40.00 | 26 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$40.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MURFREESBORO | \$49,178 | 0.952600 | \$468.00 | 27 |
| COMPANY CODE MC064016 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$468.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MURFREESBORO | \$159,350 | 0.952600 | \$1,518.00 | 28 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$1,518.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDEX GROUND, INC. 70 FEDEX PARKWAY 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-0108 | | MURFREESBORO | \$2,059,188 | 0.952600 | \$19,616.00 | 29 |
| COMPANY CODE MC064030 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$19,616.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FIRSTFLEET, INC. 202 HERITAGE PARK DRIVE MURFREESBORO TN 37129 | | MURFREESBORO | \$7,647,916 | 0.952600 | \$72,854.00 | 30 |
| COMPANY CODE MC065340 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$72,854.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,577
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| MURFREESBORO | \$2,293 | 0.952600 | \$22.00 | 31 |
| TOTALS *** TAXES | | | | \$22.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MURFREESBORO | \$15,000 | 0.952600 | \$143.00 | 32 |
| TOTALS *** TAXES | | | | \$143.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MURFREESBORO | \$34,034 | 0.952600 | \$324.00 | 33 |
| TOTALS *** TAXES | | | | \$324.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MURFREESBORO | \$34,963 | 0.952600 | \$333.00 | 34 |
| TOTALS *** TAXES | | | | \$333.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MURFREESBORO | \$66,059 | 0.952600 | \$629.00 | 35 |
| TOTALS *** TAXES | | | | \$629.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MURFREESBORO | \$87,648 | 0.952600 | \$835.00 | 36 |
| TOTALS *** TAXES | | | | \$835.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,578
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| HUB GROUP TRUCKING, INC. 2001 HUB GROUP WAY OAK BROOK IL 60523 | | MURFREESBORO | \$83,109 | 0.952600 | \$792.00 | 37 |
| COMPANY CODE MC041465 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$792.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUNTER EXPRESS US, INC. 1750 SOUTHFIELD ROAD LINCOLN PARK MI 48146 | | MURFREESBORO | \$20,000 | 0.952600 | \$191.00 | 38 |
| COMPANY CODE MC090170 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$191.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| IDISI RENAISSANCE, INC. 1715 COLUMBIA AVENUE SUITE 330 FRANKLIN TN 37064 | | MURFREESBORO | \$74,489 | 0.952600 | \$710.00 | 39 |
| COMPANY CODE MC091400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$710.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| IKE TRANSPORTATION INC 190 HAWKINS DRIVE KRISTY BYFORD SHELBYVILLE TN 37160 | | MURFREESBORO | \$1,888,785 | 0.952600 | \$17,993.00 | 40 |
| COMPANY CODE MC091450 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$17,993.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JACK COOPER TRANSPORT CO., LLC SUITE 2400 2345 GRAND BLVD KANSAS CITY MO 64108 | | MURFREESBORO | \$144,908 | 0.952600 | \$1,380.00 | 41 |
| COMPANY CODE MC094130 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,380.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JACOBSON TRANSPORTATION COMPANY, INC. 11215 N COMMUNITY HOUSE ROAD CHARLOTTE NC 28277 | | MURFREESBORO | \$326,400 | 0.952600 | \$3,109.00 | 42 |
| COMPANY CODE MC094260 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,109.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,579
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|------------|
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | | MURFREESBORO | \$142,395 | 0.952600 | \$1,356.00 | 43 |
| COMPANY CODE MC096572 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,356.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| K L BREEDEN AND SONS, LLC. 104 WEST HIGH STREET TERRELL TX 75160 | | MURFREESBORO | \$24,887 | 0.952600 | \$237.00 | 44 |
| COMPANY CODE MC097625 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$237.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KEETON EXPRESS, LLC 443 N. COLLEGE STREET TRENTON TN 38382 | | MURFREESBORO | \$3,114 | 0.952600 | \$30.00 | 45 |
| COMPANY CODE MC098559 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$30.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MURFREESBORO | \$318,876 | 0.952600 | \$3,038.00 | 46 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,038.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAVERICK TRANSPORTATION LLC 13301 VALENTINE RD NORTH LITTLE ROCK AR 72117 | | MURFREESBORO | \$223,966 | 0.952600 | \$2,134.00 | 47 |
| COMPANY CODE MC116600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,134.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MURFREESBORO | \$20,512 | 0.952600 | \$195.00 | 48 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$195.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,580
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | MURFREESBORO | \$4,493 | 0.952600 | \$43.00 | 49 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | MURFREESBORO | \$68,415 | 0.952600 | \$652.00 | 50 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$652.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIKE WILHELM TRUCKING 303 CALUMET TRACE MURFREESBORO TN 37127 | | MURFREESBORO | \$66,000 | 0.952600 | \$629.00 | 51 |
| COMPANY CODE MC120825 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$629.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILAN SUPPLY CHAIN SOLUTIONS, INC. 79 SAND PEBBLE DRIVE JACKSON TN 38305 | | MURFREESBORO | \$78,504 | 0.952600 | \$748.00 | 52 |
| COMPANY CODE MC121000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$748.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MURFREESBORO | \$12,486 | 0.952600 | \$119.00 | 53 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$119.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MSA, INC. 4290 HANNAN ROAD LISA ROZUM CANTON MI 48188 | | MURFREESBORO | \$257,125 | 0.952600 | \$2,449.00 | 54 |
| COMPANY CODE MC113535 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,449.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,581
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|------------|
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | MURFREESBORO | \$667,282 | 0.952600 | \$6,357.00 | 55 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,357.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OHIO TRANSPORT CORPORATION 5593 HAMILTON MIDDLETOWN ROAD MIDDLETOWN OH 45044 | | MURFREESBORO | \$31,786 | 0.952600 | \$303.00 | 56 |
| COMPANY CODE MC134680 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$303.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | | MURFREESBORO | \$70,808 | 0.952600 | \$675.00 | 57 |
| COMPANY CODE MC137495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$675.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | MURFREESBORO | \$30,591 | 0.952600 | \$291.00 | 58 |
| COMPANY CODE MC139850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$291.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | MURFREESBORO | \$34,715 | 0.952600 | \$331.00 | 59 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$331.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| QUICKWAY CARRIERS, INC. SUITE 400 5200 MARYLAND WAY BRENTWOOD TN 37027 | | MURFREESBORO | \$14,960 | 0.952600 | \$143.00 | 60 |
| COMPANY CODE MC146470 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$143.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,582
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|---------|
| QUICKWAY TRANSPORTATION, INC. 5200 MARYLAND WAY, SUITE 400 BRENTWOOD TN 37027 | | MURFREESBORO | \$928,669 | 0.952600 | \$8,847.00 | 61 |
| COMPANY CODE MC146490 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$8,847.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| REGIMENT FREIGHT LINES P. O. BOX 10947 MURFREESBORO TN 37129 | | MURFREESBORO | \$6,800 | 0.952600 | \$65.00 | 62 |
| COMPANY CODE MC150405 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$65.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROBERT BEARDEN, INC. 5200 MARYLAND WAY, SUITE 400 BRENTWOOD TN 37027 | | MURFREESBORO | \$116,705 | 0.952600 | \$1,112.00 | 63 |
| COMPANY CODE MC153550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,112.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MURFREESBORO | \$22,358 | 0.952600 | \$213.00 | 64 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$213.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MURFREESBORO | \$117,045 | 0.952600 | \$1,115.00 | 65 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,115.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | MURFREESBORO | \$380,397 | 0.952600 | \$3,624.00 | 66 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,624.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,583
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|-------------|
| MURFREESBORO | \$57,169 | 0.952600 | \$545.00 | 67 |
| TOTALS *** TAXES | | | | \$545.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SEMINOLE ELECTRIC COOPERATIVE, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC014020 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MURFREESBORO | \$29,809 | 0.952600 | \$284.00 | 68 |
| TOTALS *** TAXES | | | | \$284.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | | | |
| COMPANY CODE MC166995 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MURFREESBORO | \$19,816 | 0.952600 | \$189.00 | 69 |
| TOTALS *** TAXES | | | | \$189.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| STAGE CALL CORP . STE102 5248 S. DESERT VIEW DR APACHE JUNCTION AZ 85120 | | | | |
| COMPANY CODE MC171450 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MURFREESBORO | \$1,281,800 | 0.952600 | \$12,210.00 | 70 |
| TOTALS *** TAXES | | | | \$12,210.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| STAN KOCH & SONS TRUCKING INC 4200 DAHLBERG DRIVE GOLDEN VALLEY MN 55422 | | | | |
| COMPANY CODE MC171732 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MURFREESBORO | \$649,655 | 0.952600 | \$6,189.00 | 71 |
| TOTALS *** TAXES | | | | \$6,189.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| STEVE NASH TRUCKING INC 613 BEECHWOOD RD BELL BUCKLE TN 37020 | | | | |
| COMPANY CODE MC173275 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MURFREESBORO | \$76,063 | 0.952600 | \$725.00 | 72 |
| TOTALS *** TAXES | | | | \$725.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,584
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|----------------|----------------|
| T W TAYLOR TRUCKING, LLC 310 UPTOWN SQUARE MURFREESBORO TN 37129 | | MURFREESBORO | \$34,500 | 0.952600 | \$329.00 | 73 |
| COMPANY CODE MC177495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$329.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MURFREESBORO | \$960,331 | 0.952600 | \$9,148.00 | 74 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$9,148.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TAYLOR TRANSPORTATION, LLC 3652 RONSTADT RD THOMPSONS STATION TN 37179 | | MURFREESBORO | \$50,235 | 0.952600 | \$479.00 | 75 |
| COMPANY CODE MC178345 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$479.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | MURFREESBORO | \$138,610,705 | 0.952600 | \$1,320,406.00 | 76 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$1,320,406.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MURFREESBORO | \$633,939 | 0.952600 | \$6,039.00 | 77 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6,039.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ULTRA TRANSPORTATION SERVICES, LLC. 304 ROBERT ROSE DRIVE MURFREESBORO TN 37129 | | MURFREESBORO | \$5,572 | 0.952600 | \$53.00 | 78 |
| COMPANY CODE MC186150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$53.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,585
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------|----------|-------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$24,660 | 0.952600 | \$235.00 | 79 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$235.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNited Parcel Service, Inc. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | \$2,190,032 | 0.952600 | \$20,862.00 | 80 |
| COMPANY CODE MC185975 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$20,862.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNited Telephone Company 120 TAYLOR STREET CHAPEL HILL TN 37034 | \$18,378 | 0.952600 | \$175.00 | 81 |
| COMPANY CODE TP001910 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$175.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VENTURE EXPRESS, INC 304 ROBERT ROSE DRIVE MURFREESBORO TN 37129 | \$458,552 | 0.952600 | \$4,368.00 | 82 |
| COMPANY CODE MC187766 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$4,368.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | \$180,826 | 0.952600 | \$1,723.00 | 83 |
| COMPANY CODE WM002300 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,723.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WHEATON VAN LINES INC 8010 CASTLETON ROAD INDIANAPOLIS IN 46250 | \$51,586 | 0.952600 | \$491.00 | 84 |
| COMPANY CODE MC194700 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$491.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,586
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
MURFREESBORO

ASSESSMENT
\$572,617

RATE
0.952600

TAX AMOUNT
\$5,455.00

ITEM NO
85

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$5,455.00

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF MURFREESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,587
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|----------------|
| MURFREESBORO | \$222,587,234 | \$2,120,372.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SMYRNA
IN
RUTHERFORD COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,589
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SMYRNA | \$7,221 | 0.525700 | \$38.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$38.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALLEGIANT AIR, LLC 1201 N TOWN CENTER DRIVE LAS VEGAS NV 89144 | | SMYRNA | \$22,765 | 0.525700 | \$120.00 | 2 |
| COMPANY CODE AL000110 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$120.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERIFLIGHT, LLC P. O. BOX 612763 DALLAS TX 75261 | | SMYRNA | \$13,274 | 0.525700 | \$70.00 | 3 |
| COMPANY CODE AF000190 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$70.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SMYRNA | \$2,616,409 | 0.525700 | \$13,754.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$13,754.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | SMYRNA | \$190,727 | 0.525700 | \$1,003.00 | 5 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$1,003.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SMYRNA | \$1,724,210 | 0.525700 | \$9,064.00 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$9,064.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,590
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SMYRNA | \$12,643 | 0.525700 | \$66.00 | 7 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$66.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SMYRNA | \$11,729 | 0.525700 | \$62.00 | 8 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$62.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CARUSO TRUCKING, LLC 3465 HAUCK ROAD CINCINNATI OH 45241 | | SMYRNA | \$190,095 | 0.525700 | \$999.00 | 9 |
| COMPANY CODE MC033150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$999.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CASSENS TRANSPORT COMPANY 145 N KANSAS ST EDWARDSVILLE IL 62025 | | SMYRNA | \$603,585 | 0.525700 | \$3,173.00 | 10 |
| COMPANY CODE MC033700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,173.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SMYRNA | \$936,473 | 0.525700 | \$4,923.00 | 11 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$4,923.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CITYSWITCH DEPT. 100 P. O. BOX 460667 HOUSTON TX 77056 | | SMYRNA | \$92,000 | 0.525700 | \$484.00 | 12 |
| COMPANY CODE WM000312 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$484.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,591
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| COLONIAL PIPELINE COMPANY 1000 LAKE STREET ALPHARETTA GA 30009 | | SMYRNA | \$56,752 | 0.525700 | \$298.00 | 13 |
| COMPANY CODE PL000400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$298.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SMYRNA | \$151,774 | 0.525700 | \$798.00 | 14 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$798.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | SMYRNA | \$19,269 | 0.525700 | \$101.00 | 15 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$101.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONTRACT FREIGHTERS P. O. BOX 460389 HOUSTON TX 77056 | | SMYRNA | \$469,285 | 0.525700 | \$2,467.00 | 16 |
| COMPANY CODE MC042985 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,467.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CORPORATE FLIGHT MANAGEMENT, INC. 808 BLUE ANGEL WAY SMYRNA TN 37167 | | SMYRNA | \$104,083 | 0.525700 | \$547.00 | 17 |
| COMPANY CODE AL000350 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$547.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SMYRNA | \$160,140 | 0.525700 | \$842.00 | 18 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$842.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,592
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|----------|-------------|-------------|
| SMYRNA | \$5,400,253 | 0.525700 | \$28,389.00 | 19 |
| TOTALS *** TAXES | | | | \$28,389.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000313 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$54,155 | 0.525700 | \$285.00 | 20 |
| TOTALS *** TAXES | | | | \$285.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DMW EXPEDITE, INC PO BOX 291647 NASHVILLE TN 37229 | | | | |
| COMPANY CODE MC047937 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$1,921 | 0.525700 | \$10.00 | 21 |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$410,000 | 0.525700 | \$2,155.00 | 22 |
| TOTALS *** TAXES | | | | \$2,155.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| E L S, LLC 210 HAMP DRIVE KENLY NC 27542-7597 | | | | |
| COMPANY CODE MC057450 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| SMYRNA | \$1,445 | 0.525700 | \$8.00 | 23 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| E S A LOGISTICS & TRANSPORT 1167 WALDEN BLVD SOUTHEAST PALM BAY FL 32909-3604 | | | | |
| COMPANY CODE MC057600 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$12,028,170 | 0.525700 | \$63,232.00 | 24 |
| TOTALS *** TAXES | | | | \$63,232.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ESTES EXPRESS LINES P. O. BOX 25612 RICHMOND VA 23260 | | | | |
| COMPANY CODE MC061860 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,593
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SMYRNA | \$76,889 | 0.525700 | \$404.00 | 25 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$404.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | SMYRNA | \$15,891 | 0.525700 | \$84.00 | 26 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | SMYRNA | \$1,086 | 0.525700 | \$6.00 | 27 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SMYRNA | \$15,740 | 0.525700 | \$83.00 | 28 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$83.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G. F. C. CARTAGE, LLC. P. O. BOX 1167 LAVERGNE TN 37086 | | SMYRNA | \$133,195 | 0.525700 | \$700.00 | 29 |
| COMPANY CODE MC070870 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$700.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| HEARTLAND RAIL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SMYRNA | \$30,550 | 0.525700 | \$161.00 | 30 |
| COMPANY CODE PC008485 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$161.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,594
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | SMYRNA | \$24,508 | 0.525700 | \$129.00 | 31 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$129.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORTON TRANSPORTATION LLC 634-A FITZHUGH BLVD SMYRNA TN 37167 | | SMYRNA | \$65,000 | 0.525700 | \$342.00 | 32 |
| COMPANY CODE MC088983 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$342.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KB HOLDINGS P. O. BOX 206 BUFFALO LAKE MN 55314 | | SMYRNA | \$81,821 | 0.525700 | \$430.00 | 33 |
| COMPANY CODE MC102925 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$430.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | SMYRNA | \$1,530 | 0.525700 | \$8.00 | 34 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MASON DIXON INTERMODAL, INC. 12225 STEPHENS ROAD WARREN MI 48089 | | SMYRNA | \$198,941 | 0.525700 | \$1,046.00 | 35 |
| COMPANY CODE MC116205 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,046.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | SMYRNA | \$2,946 | 0.525700 | \$15.00 | 36 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,595
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | SMYRNA | \$226 | 0.525700 | \$1.00 | 37 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MID SOUTH TRANSPORT, INC. 2765 PROFIT DRIVE P. O. BOX 16013 MEMPHIS TN 38117 | | SMYRNA | \$230,881 | 0.525700 | \$1,214.00 | 38 |
| COMPANY CODE MC120350 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,214.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDSTATES LOGISTICS, INC. PO BOX 575 BRENTWOOD TN 37024 | | SMYRNA | \$29,343 | 0.525700 | \$154.00 | 39 |
| COMPANY CODE MC120375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$154.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SMYRNA | \$5,774 | 0.525700 | \$30.00 | 40 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$30.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | SMYRNA | \$158,877 | 0.525700 | \$835.00 | 41 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$835.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OHIO TRANSPORT CORPORATION 5593 HAMILTON MIDDLETOWN ROAD MIDDLETOWN OH 45044 | | SMYRNA | \$31,786 | 0.525700 | \$167.00 | 42 |
| COMPANY CODE MC134680 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$167.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,596
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|------------|
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | | SMYRNA | \$47,205 | 0.525700 | \$248.00 | 43 |
| COMPANY CODE MC137495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$248.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | SMYRNA | \$436,676 | 0.525700 | \$2,296.00 | 44 |
| COMPANY CODE MC139850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,296.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | SMYRNA | \$44,477 | 0.525700 | \$234.00 | 45 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$234.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | SMYRNA | \$16,054 | 0.525700 | \$84.00 | 46 |
| COMPANY CODE PC012775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| RUAN TRANSPORT CORPORATION SUITE 3100 666 GRAND AVENUE DES MOINES IA 50309 | | SMYRNA | \$569,789 | 0.525700 | \$2,995.00 | 47 |
| COMPANY CODE MC156050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,995.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | SMYRNA | \$675,132 | 0.525700 | \$3,549.00 | 48 |
| COMPANY CODE MC156890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,549.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,597
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SMYRNA | \$10,340 | 0.525700 | \$54.00 | 49 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$54.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | SMYRNA | \$39,015 | 0.525700 | \$205.00 | 50 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$205.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SEMINOLE ELECTRIC COOPERATIVE, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SMYRNA | \$26,438 | 0.525700 | \$139.00 | 51 |
| COMPANY CODE PC014020 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$139.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOLTAS SMYRNA, LLC 315 POST ROAD WEST SUITE 2 WESTPORT CT 06880 | | SMYRNA | \$254,000 | 0.525700 | \$1,335.00 | 52 |
| COMPANY CODE EL002500 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$1,335.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECIALIZED TRANSPORTATION SERVICES INC 225 SAM GRIFFIN RD SMYRNA TN 37167 | | SMYRNA | \$1,080,360 | 0.525700 | \$5,679.00 | 53 |
| COMPANY CODE MC170360 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,679.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SUN COUNTRY AIRLINES 2005 CARGO ROAD MINNEAPOLIS MN 55450 | | SMYRNA | \$1,411 | 0.525700 | \$7.00 | 54 |
| COMPANY CODE AL000950 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,598
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SMYRNA | \$35,176 | 0.525700 | \$185.00 | 55 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$185.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SMYRNA | \$305,406 | 0.525700 | \$1,606.00 | 56 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,606.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE WASTEWATER SYSTEMS, INC. 851 AVIATION PARKWAY SMYRNA TN 37167 | | SMYRNA | \$46,396 | 0.525700 | \$244.00 | 57 |
| COMPANY CODE WS001625 | | PROPERTY CLASS Water & Sewage | TOTALS *** TAXES | | \$244.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | SMYRNA | \$41,579 | 0.525700 | \$219.00 | 58 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$219.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | SMYRNA | \$18,627,462 | 0.525700 | \$97,925.00 | 59 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$97,925.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | SMYRNA | \$20,234 | 0.525700 | \$106.00 | 60 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$106.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,599
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| TRANSERVICE, INC. 212 SPIRIT HILL CIRCLE SMYRNA TN 37167 | | SMYRNA | \$47,000 | 0.525700 | \$247.00 | 61 |
| COMPANY CODE MC183435 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$247.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SMYRNA | \$293,172 | 0.525700 | \$1,541.00 | 62 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,541.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ULTRA TRANSPORTATION SERVICES, LLC. 304 ROBERT ROSE DRIVE MURFREESBORO TN 37129 | | SMYRNA | \$81,638 | 0.525700 | \$429.00 | 63 |
| COMPANY CODE MC186150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$429.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | SMYRNA | \$11,404 | 0.525700 | \$60.00 | 64 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$60.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | SMYRNA | \$19,746 | 0.525700 | \$104.00 | 65 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$104.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNIVERSAL DEDICATED OF SMYRNA TN, LLC 12755 E 9 MILE ROAD WARREN MI 48089 | | SMYRNA | \$460,000 | 0.525700 | \$2,418.00 | 66 |
| COMPANY CODE MC186900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,418.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,600
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| SMYRNA | \$498,333 | 0.525700 | \$2,620.00 | 67 |
| TOTALS *** TAXES | | | \$2,620.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNIVERSAL TRUCKLOAD, INC. 12225 STEPHENS ROAD WARREN MI 48089 | | | | |
| COMPANY CODE MC186995 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| SMYRNA | \$25,000 | 0.525700 | \$131.00 | 68 |
| TOTALS *** TAXES | | | \$131.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNVERISAL SPECIALIZED, INC 12225 STEPHENS ROAD WARREN MI 48089 | | | | |
| COMPANY CODE MC059539 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| SMYRNA | \$263,726 | 0.525700 | \$1,386.00 | 69 |
| TOTALS *** TAXES | | | \$1,386.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| URS MIDWEST INC 41100 PLYMOUTH RD 4TH FLOOR KARLA FIELDS PLYMOUTH MI 48170 | | | | |
| COMPANY CODE MC186585 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$526,235 | 0.525700 | \$2,766.00 | 70 |
| TOTALS *** TAXES | | | \$2,766.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VASCOR TRANSPORT, LTD. 118 TRIPORT CIRCLE GEORGETOWN KY 40324 | | | | |
| COMPANY CODE MC187700 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$4,237,138 | 0.525700 | \$22,275.00 | 71 |
| TOTALS *** TAXES | | | \$22,275.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VENTURE EXPRESS, INC 304 ROBERT ROSE DRIVE MURFREESBORO TN 37129 | | | | |
| COMPANY CODE MC187766 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| SMYRNA | \$45,207 | 0.525700 | \$238.00 | 72 |
| TOTALS *** TAXES | | | \$238.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | | | |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,601
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|----------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | SMYRNA | \$84,682 | 0.525700 | \$445.00 | 73 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$445.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF RUTHERFORD
CITY OF SMYRNA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,602
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|--------------|
| SMYRNA | \$55,253,793 | \$290,467.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HUNTSVILLE
IN
SCOTT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF HUNTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,604
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HUNTSVILLE | \$149,407 | 0.500000 | \$747.04 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$747.04 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | HUNTSVILLE | \$3,150 | 0.500000 | \$15.75 | 2 |
| COMPANY CODE PC003650 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.75 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | HUNTSVILLE | \$7,800 | 0.500000 | \$39.00 | 3 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HIGHLAND TELEPHONE COOPERATIVE, INC. 2140 LAKE PARK BLVD P. O. BOX 2629 RICHARDSON TX 75080 | | HUNTSVILLE | \$402,846 | 0.500000 | \$2,014.23 | 4 |
| COMPANY CODE TC000400 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$2,014.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KENNETH MARTIN P O BOX 246 HELENWOOD TN 37755 | | HUNTSVILLE | \$5,610 | 0.500000 | \$28.05 | 5 |
| COMPANY CODE MC099400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$28.05 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | HUNTSVILLE | \$381,199 | 0.500000 | \$1,906.00 | 6 |
| COMPANY CODE RR007914 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$1,906.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF HUNTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,605
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|------------|
| PLATEAU ELECTRIC COOPERATIVE 16200 SCOTT HIGHWAY ONEIDA TN 37841 | | HUNTSVILLE | \$1,070,861 | 0.500000 | \$5,354.31 | 7 |
| COMPANY CODE EC001500 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$5,354.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R.J. CORMAN EQUIPMENT COMPANY, LLC 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | HUNTSVILLE | \$674 | 0.500000 | \$3.37 | 8 |
| COMPANY CODE RR008718 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$3.37 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RIO TINTO ALCAN SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | HUNTSVILLE | \$1,678 | 0.500000 | \$8.39 | 9 |
| COMPANY CODE PC013471 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.39 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HUNTSVILLE | \$39,203 | 0.500000 | \$196.02 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$196.02 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | HUNTSVILLE | \$100,150 | 0.500000 | \$500.75 | 11 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$500.75 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | HUNTSVILLE | \$45,207 | 0.500000 | \$226.04 | 12 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$226.04 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF HUNTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,606
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| HUNTSVILLE | \$2,207,785 | \$11,038.95 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ONEIDA
IN
SCOTT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF ONEIDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,608
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|-------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ONEIDA | \$295,661 | 1.250000 | \$3,696.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | ONEIDA | \$2,797 | 1.250000 | \$35.00 | 2 |
| COMPANY CODE PC002300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | ONEIDA | \$10,218 | 1.250000 | \$128.00 | 3 |
| COMPANY CODE PC003650 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ONEIDA | \$9,813 | 1.250000 | \$123.00 | 4 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| HIGHLAND TELEPHONE COOPERATIVE, INC. 2140 LAKE PARK BLVD P. O. BOX 2629 RICHARDSON TX 75080 | | ONEIDA | \$1,516,847 | 1.250000 | \$18,961.00 | 5 |
| COMPANY CODE TC000400 PROPERTY CLASS Telephone Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | ONEIDA | \$34,207 | 1.250000 | \$428.00 | 6 |
| COMPANY CODE MC118230 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF ONEIDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,609
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| ONEIDA | \$212,772 | 1.250000 | \$2,660.00 | 7 |
| TOTALS *** TAXES | | | \$2,660.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ONEIDA | \$303,962 | 1.250000 | \$3,800.00 | 8 |
| TOTALS *** TAXES | | | \$3,800.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ONEIDA | \$1,408,572 | 1.250000 | \$17,607.00 | 9 |
| TOTALS *** TAXES | | | \$17,607.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ONEIDA | \$18,408 | 1.250000 | \$230.00 | 10 |
| TOTALS *** TAXES | | | \$230.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ONEIDA | \$3,991 | 1.250000 | \$50.00 | 11 |
| TOTALS *** TAXES | | | \$50.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ONEIDA | \$5,379,850 | 1.250000 | \$67,248.00 | 12 |
| TOTALS *** TAXES | | | \$67,248.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF ONEIDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,610
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|----------|
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | ONEIDA | \$10,010 | 1.250000 | \$125.00 | 13 |
| COMPANY CODE PC012775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$125.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| RIO TINTO ALCAN SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | ONEIDA | \$5,443 | 1.250000 | \$68.00 | 14 |
| COMPANY CODE PC013471 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$68.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | ONEIDA | \$6,447 | 1.250000 | \$81.00 | 15 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$81.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | ONEIDA | \$21,932 | 1.250000 | \$274.00 | 16 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$274.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | ONEIDA | \$37,091 | 1.250000 | \$464.00 | 17 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$464.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| THE PROCTOR & GAMBLE MFG COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | ONEIDA | \$1,137 | 1.250000 | \$14.00 | 18 |
| COMPANY CODE PC012760 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF ONEIDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,611
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | ONEIDA | \$4,281 | 1.250000 | \$54.00 | 19 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$54.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | ONEIDA | \$7,110 | 1.250000 | \$89.00 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$89.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ONEIDA | \$28,612 | 1.250000 | \$358.00 | 21 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$358.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF ONEIDA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,612
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|--------------|
| ONEIDA | \$9,319,161 | \$116,493.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WINFIELD
IN
SCOTT COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF WINFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,614
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WINFIELD | \$255,106 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| B A S F CORPORATION STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | WINFIELD | \$2,975 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE PC002300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CEMEX, INC. SUITE 300 10100 KATY FREEWAY HOUSTON TX 77043 | | WINFIELD | \$14,750 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE PC003650 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CORDELL TRANSPORTATION CO LLC 2942 BOULDER AVENUE DAYTON OH 45414 | | WINFIELD | \$508,385 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE MC043101 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | WINFIELD | \$10,439 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| HIGHLAND TELEPHONE COOPERATIVE, INC. 2140 LAKE PARK BLVD P. O. BOX 2629 RICHARDSON TX 75080 | | WINFIELD | \$84,086 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE TC000400 PROPERTY CLASS Telephone Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF WINFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,615
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP 650 PEACHTREE STREET NW ATLANTA GA 30308 | | WINFIELD | \$1,892,777 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE RR007914 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NOVA CHEMICALS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WINFIELD | \$19,581 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC011180 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | WINFIELD | \$4,245 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PLATEAU ELECTRIC COOPERATIVE 16200 SCOTT HIGHWAY ONEIDA TN 37841 | | WINFIELD | \$1,688,784 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE EC001500 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PROCOR LIMITED 175 WEST JACKSON BLVD, SUITE 2100 CHICAGO IL 60604 | | WINFIELD | \$10,647 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC012775 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RIO TINTO ALCAN SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | WINFIELD | \$7,857 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC013471 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$0.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF WINFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,616
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | WINFIELD | \$6,857 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | WINFIELD | \$23,329 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WINFIELD | \$26,207 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE PROCTOR & GAMBLE MFG COMPANY SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | WINFIELD | \$1,209 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC012760 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | WINFIELD | \$7,563 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | WINFIELD | \$40,000 | 0.000000 | \$0.00 | 18 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF WINFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,617
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|---------|
| W. W. WINDLE , LLC 1055 POPLAR LANE WINFIELD TN 37892 | WINFIELD | \$115,000 | 0.000000 | \$0.00 | 19 |
| COMPANY CODE MC189775 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | WINFIELD | \$30,435 | 0.000000 | \$0.00 | 20 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SCOTT
CITY OF WINFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,618
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| WINFIELD | \$4,750,232 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DUNLAP
IN
SEQUATCHIE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SEQUATCHIE
CITY OF DUNLAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,620
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DUNLAP | \$550,749 | 0.578000 | \$3,183.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$3,183.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BLEDSOE TELEPHONE COOPERATIVE, INC. 338 CUMBERLAND AVENUE PIKEVILLE TN 37367 | | DUNLAP | \$792,066 | 0.578000 | \$4,578.00 | 2 |
| COMPANY CODE TC000200 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$4,578.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | DUNLAP | \$257,534 | 0.578000 | \$1,489.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,489.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CUMBERLAND TRANSPORT COMPANY, INC. P. O. BOX 937 DUNLAP TN 37327 | | DUNLAP | \$241,370 | 0.578000 | \$1,395.00 | 4 |
| COMPANY CODE MC046790 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,395.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | DUNLAP | \$15,601 | 0.578000 | \$90.00 | 5 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$90.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FUTURE TRANSPORT COMPANY, INC. P. O. BOX 1475 DUNLAP TN 37327 | | DUNLAP | \$85,000 | 0.578000 | \$491.00 | 6 |
| COMPANY CODE MC069600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$491.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEQUATCHIE
CITY OF DUNLAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,621
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|-------------|-------------|
| DUNLAP | \$45,809 | 0.578000 | \$265.00 | 7 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$265.00 |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | | | |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| DUNLAP | \$26,610 | 0.578000 | \$154.00 | 8 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$154.00 |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | | | | |
| COMPANY CODE MC165245 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| DUNLAP | \$4,915,337 | 0.578000 | \$28,411.00 | 9 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$28,411.00 |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE P. O. BOX 31 SOUTH PITTSBURG TN 37380-0031 | | | | |
| COMPANY CODE EC001700 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| DUNLAP | \$41,724 | 0.578000 | \$241.00 | 10 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$241.00 |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| DUNLAP | \$49,148 | 0.578000 | \$284.00 | 11 |
| TOTALS *** TAXES | | | | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| | | | | \$284.00 |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | | | |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEQUATCHIE
CITY OF DUNLAP
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,622
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| DUNLAP | \$7,020,948 | \$40,581.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GATLINBURG
IN
SEVIER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF GATLINBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,624
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|----------|
| GATLINBURG | \$524,339 | 0.125700 | \$659.00 | 1 |
| TOTALS *** TAXES | | | | \$659.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| GATLINBURG | \$301,556 | 0.125700 | \$379.00 | 2 |
| TOTALS *** TAXES | | | | \$379.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| GATLINBURG | \$60,810 | 0.125700 | \$76.00 | 3 |
| TOTALS *** TAXES | | | | \$76.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| GATLINBURG | \$6,139 | 0.125700 | \$8.00 | 4 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| GATLINBURG | \$5,975 | 0.125700 | \$8.00 | 5 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | |
| COMMENTS- Regular | | | | |
| GATLINBURG | \$604 | 0.125700 | \$1.00 | 6 |
| TOTALS *** TAXES | | | | \$1.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP000335 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF GATLINBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,625
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| GATLINBURG | \$70,599 | 0.125700 | \$89.00 | 7 |
| TOTALS *** TAXES | | | | \$89.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GATLINBURG | \$41,804 | 0.125700 | \$53.00 | 8 |
| TOTALS *** TAXES | | | | \$53.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GATLINBURG | \$29,373 | 0.125700 | \$37.00 | 9 |
| TOTALS *** TAXES | | | | \$37.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF GATLINBURG
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,626
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| GATLINBURG | \$1,041,199 | \$1,310.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PIGEON FORGE
IN
SEVIER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF PIGEON FORGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,628
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | PIGEON FORGE | \$25,251 | 0.165200 | \$42.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$42.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | PIGEON FORGE | \$720,746 | 0.165200 | \$1,191.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,191.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PIGEON FORGE | \$121,917 | 0.165200 | \$201.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$201.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | PIGEON FORGE | \$274,204 | 0.165200 | \$453.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$453.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | PIGEON FORGE | \$5,226 | 0.165200 | \$9.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | PIGEON FORGE | \$5,699 | 0.165200 | \$9.00 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$9.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF PIGEON FORGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,629
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | PIGEON FORGE | \$10,158 | 0.165200 | \$17.00 | 7 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREENWOOD MOTOR LINES, INC. 600 GILLAM ROAD WILMINGTON OH 45177 | | PIGEON FORGE | \$513,724 | 0.165200 | \$849.00 | 8 |
| COMPANY CODE MC146550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$849.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PINK ADVENTURE TOURS, LLC 150 SOLDIERS PASS ROAD SEDONA AZ 86336 | | PIGEON FORGE | \$241,786 | 0.165200 | \$399.00 | 9 |
| COMPANY CODE MB008155 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$399.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROCKY TOP TOURS, INC 445 CONTINENTAL DRIVE MARYVILLE TN 37804 | | PIGEON FORGE | \$51,396 | 0.165200 | \$85.00 | 10 |
| COMPANY CODE MB008550 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$85.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | PIGEON FORGE | \$20,920 | 0.165200 | \$35.00 | 11 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$35.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SEVEN WHEELS, INC 5050 S DAVY CROCKETT PKY MORRISTOWN TN 37813 | | PIGEON FORGE | \$50,294 | 0.165200 | \$83.00 | 12 |
| COMPANY CODE MC162445 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$83.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF PIGEON FORGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,630
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | PIGEON FORGE | \$23,501 | 0.165200 | \$39.00 | 13 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$39.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | PIGEON FORGE | \$44,372 | 0.165200 | \$73.00 | 14 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$73.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| U Z B EXPRESS, INC. 314 PARK VIEW CIRCLE PIGEON FORGE TN 37863 | PIGEON FORGE | \$11,500 | 0.165200 | \$19.00 | 15 |
| COMPANY CODE MC186125 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF PIGEON FORGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,631
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| PIGEON FORGE | \$2,120,694 | \$3,504.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PITTMAN CENTER
IN
SEVIER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF PITTMAN CENTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,633
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | PITTMAN CENTER | \$14,198 | 0.635600 | \$90.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$90.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | PITTMAN CENTER | \$4,312 | 0.635600 | \$27.00 | 2 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$27.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|----------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | PITTMAN CENTER | \$20,920 | 0.635600 | \$133.00 | 3 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$133.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF PITTMAN CENTER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,634
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| PITTMAN CENTER | \$39,430 | \$250.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SEVIERVILLE
IN
SEVIER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF SEVIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,636
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | SEVIERVILLE | \$25,251 | 0.425400 | \$107.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$107.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SEVIERVILLE | \$2,149,965 | 0.425400 | \$9,146.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$9,146.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SEVIERVILLE | \$679,377 | 0.425400 | \$2,890.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,890.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | SEVIERVILLE | \$156,677 | 0.425400 | \$667.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$667.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | SEVIERVILLE | \$4,093 | 0.425400 | \$17.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | SEVIERVILLE | \$85 | 0.425400 | \$0.00 | 6 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF SEVIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,637
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | SEVIERVILLE | \$28,622 | 0.425400 | \$122.00 | 7 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$122.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SEVIERVILLE | \$27,751 | 0.425400 | \$118.00 | 8 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$118.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SEVIERVILLE | \$17,328 | 0.425400 | \$74.00 | 9 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$74.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | SEVIERVILLE | \$17,041 | 0.425400 | \$72.00 | 10 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$72.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | SEVIERVILLE | \$1,162 | 0.425400 | \$5.00 | 11 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | SEVIERVILLE | \$5,351 | 0.425400 | \$23.00 | 12 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF SEVIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,638
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|----------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | SEVIERVILLE | \$41,840 | 0.425400 | \$178.00 | 13 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$178.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SEVIERVILLE | \$58,777 | 0.425400 | \$250.00 | 14 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$250.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SEVIERVILLE | \$177,943 | 0.425400 | \$757.00 | 15 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$757.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TOWERCO 2013, LLC SUITE 580 14950 HEATHROW FOREST PKWY HOUSTON TX 77032 | | SEVIERVILLE | \$42,896 | 0.425400 | \$182.00 | 16 |
| COMPANY CODE WM002080 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$182.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | | SEVIERVILLE | \$21,783 | 0.425400 | \$93.00 | 17 |
| COMPANY CODE WC001105 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$93.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | SEVIERVILLE | \$24,240 | 0.425400 | \$103.00 | 18 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$103.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF SEVIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,639
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|----------|
| WHEATON VAN LINES INC 8010 CASTLETON ROAD INDIANAPOLIS IN 46250 | SEVIERVILLE | \$27,660 | 0.425400 | \$118.00 | 19 |
| COMPANY CODE MC194700 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$118.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SEVIER
CITY OF SEVIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,640
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SEVIERVILLE | \$3,507,842 | \$14,922.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ARLINGTON
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,642
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | ARLINGTON | \$4,485 | 1.280000 | \$57.41 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$57.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A R L TRANSPORT, LLC 1155 STOOPS FERRY ROAD MOON TOWNSHIP PA 15108 | | ARLINGTON | \$18,108 | 1.280000 | \$231.78 | 2 |
| COMPANY CODE MC001197 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$231.78 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABCO TRANSPORTATION INC 1300 SW 38TH AVENUE OCALA FL 34474 | | ARLINGTON | \$341,794 | 1.280000 | \$4,374.96 | 3 |
| COMPANY CODE MC000730 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,374.96 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | ARLINGTON | \$363 | 1.280000 | \$4.65 | 4 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.65 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ARLINGTON | \$1,111,635 | 1.280000 | \$14,228.93 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$14,228.93 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B J B, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | ARLINGTON | \$3,320 | 1.280000 | \$42.50 | 6 |
| COMPANY CODE PC002335 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$42.50 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,643
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|--------------|----------|--------------|---------|
| ARLINGTON | \$782,987 | 1.280000 | \$10,022.23 | 7 |
| TOTALS *** TAXES | | | \$10,022.23 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ARLINGTON | \$87,935 | 1.280000 | \$1,125.57 | 8 |
| TOTALS *** TAXES | | | \$1,125.57 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ARLINGTON | \$7,853 | 1.280000 | \$100.52 | 9 |
| TOTALS *** TAXES | | | \$100.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ARLINGTON | \$7,285 | 1.280000 | \$93.25 | 10 |
| TOTALS *** TAXES | | | \$93.25 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ARLINGTON | \$20,305,104 | 1.280000 | \$259,905.33 | 11 |
| TOTALS *** TAXES | | | \$259,905.33 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| ARLINGTON | \$34,901 | 1.280000 | \$446.73 | 12 |
| TOTALS *** TAXES | | | \$446.73 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,644
TX540SP

| CONTRACT FREIGHTERS P. O. BOX 460389 HOUSTON TX 77056 | JURISDICTION ARLINGTON | ASSESSMENT \$356,047 | RATE 1.280000 | TAX AMOUNT \$4,557.40 | ITEM NO 13 |
|---|-------------------------------------|-------------------------|------------------|---------------------------|---------------|
| COMPANY CODE MC042985 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,557.40 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | JURISDICTION ARLINGTON | ASSESSMENT \$239,195 | RATE 1.280000 | TAX AMOUNT \$3,061.70 | ITEM NO 14 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$3,061.70 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | JURISDICTION ARLINGTON | ASSESSMENT \$907,579 | RATE 1.280000 | TAX AMOUNT \$11,617.01 | ITEM NO 15 |
| COMPANY CODE RR000463 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$11,617.01 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | JURISDICTION ARLINGTON | ASSESSMENT \$27,456 | RATE 1.280000 | TAX AMOUNT \$351.44 | ITEM NO 16 |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$351.44 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | JURISDICTION ARLINGTON | ASSESSMENT \$3,073 | RATE 1.280000 | TAX AMOUNT \$39.33 | ITEM NO 17 |
| COMPANY CODE PC006360 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$39.33 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | JURISDICTION ARLINGTON | ASSESSMENT \$25,070 | RATE 1.280000 | TAX AMOUNT \$320.90 | ITEM NO 18 |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$320.90 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,645
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------|-------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | ARLINGTON \$39,736 | 1.280000 | \$508.62 | 19 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$508.62 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | ARLINGTON \$9,776 | 1.280000 | \$125.13 | 20 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$125.13 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| GREENWOOD MOTOR LINES, INC. 600 GILLAM ROAD WILMINGTON OH 45177 | ARLINGTON \$3,227,275 | 1.280000 | \$41,309.12 | 21 |
| COMPANY CODE MC146550 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$41,309.12 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| KENDALL BROTHERS TRUCKING, LLC. 5962 WINDSOR OAK CIRCLE BOB KENDALL ARLINGTON TN 38002 | ARLINGTON \$7,352 | 1.280000 | \$94.11 | 22 |
| COMPANY CODE MC099800 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$94.11 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | ARLINGTON \$34,755 | 1.280000 | \$444.86 | 23 |
| COMPANY CODE MC104125 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$444.86 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |
| LORAM MAINTENANCE OF WAY, INC. 3900 ARROWHEAD DRIVE HAMEL MN 55340 | ARLINGTON \$18,453 | 1.280000 | \$236.20 | 24 |
| COMPANY CODE PC007762 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$236.20 | |
| COMMENTS- Regular | *** PENALTY & INTEREST | *** TOTAL TAXES | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,646
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|-------------|
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | ARLINGTON | \$120,935 | 1.280000 | \$1,547.97 | 25 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,547.97 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | ARLINGTON | \$1,128,237 | 1.280000 | \$14,441.43 | 26 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$14,441.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | ARLINGTON | \$22,233 | 1.280000 | \$284.58 | 27 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$284.58 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ARLINGTON | \$3,587 | 1.280000 | \$45.91 | 28 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$45.91 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | | ARLINGTON | \$49,614 | 1.280000 | \$635.06 | 29 |
| COMPANY CODE MC134475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$635.06 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | ARLINGTON | \$2,001 | 1.280000 | \$25.61 | 30 |
| COMPANY CODE PC004725 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.61 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,647
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | ARLINGTON | \$156,895 | 1.280000 | \$2,008.26 | 31 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$2,008.26 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ARLINGTON | \$6,422 | 1.280000 | \$82.20 | 32 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$82.20 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOUTHERN XPRESS LLC STE 108B-150 11615 HIGHWAY 70 ARLINGTON TN 38002 | | ARLINGTON | \$260,925 | 1.280000 | \$3,339.84 | 33 |
| COMPANY CODE MC169810 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,339.84 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ARLINGTON | \$21,848 | 1.280000 | \$279.65 | 34 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$279.65 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ARLINGTON | \$138,296 | 1.280000 | \$1,770.19 | 35 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,770.19 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ARLINGTON | \$1,983 | 1.280000 | \$25.38 | 36 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$25.38 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,648
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | ARLINGTON | \$3,713 | 1.280000 | \$47.53 | 37 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$47.53 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ARLINGTON | \$7,083 | 1.280000 | \$90.66 | 38 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$90.66 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ARLINGTON | \$28,503 | 1.280000 | \$364.84 | 39 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$364.84 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ARLINGTON | \$4,006 | 1.280000 | \$51.28 | 40 |
| COMPANY CODE PC007750 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$51.28 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | ARLINGTON | \$114,106 | 1.280000 | \$1,460.56 | 41 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,460.56 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF ARLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,649
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| ARLINGTON | \$29,671,924 | \$379,800.63 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BARTLETT
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,651
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BARTLETT | \$5,564 | 1.730000 | \$96.26 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$96.26 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | BARTLETT | \$3,637 | 1.730000 | \$62.92 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$62.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | BARTLETT | \$451 | 1.730000 | \$7.80 | 3 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7.80 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BARTLETT | \$984,869 | 1.730000 | \$17,038.23 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$17,038.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B J B, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | BARTLETT | \$4,118 | 1.730000 | \$71.24 | 5 |
| COMPANY CODE PC002335 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$71.24 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BARTLETT | \$1,698,197 | 1.730000 | \$29,378.81 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$29,378.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,652
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|---------|
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$9,741 | 1.730000 | \$168.52 | 7 |
| COMPANY CODE PC002715 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$168.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | \$9,037 | 1.730000 | \$156.34 | 8 |
| COMPANY CODE PC003140 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$156.34 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | \$601,986 | 1.730000 | \$10,414.36 | 9 |
| COMPANY CODE WC001235 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$10,414.36 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | \$132,110 | 1.730000 | \$2,285.50 | 10 |
| COMPANY CODE TP000455 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,285.50 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | \$242,997 | 1.730000 | \$4,203.85 | 11 |
| COMPANY CODE WM000330 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$4,203.85 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | \$1,152,260 | 1.730000 | \$19,934.10 | 12 |
| COMPANY CODE RR000463 | | | | |
| PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$19,934.10 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,653
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| BARTLETT | \$3,812 | 1.730000 | \$65.95 | 13 |
| TOTALS *** TAXES | | | | \$65.95 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BARTLETT | \$31,100 | 1.730000 | \$538.03 | 14 |
| TOTALS *** TAXES | | | | \$538.03 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BARTLETT | \$79,472 | 1.730000 | \$1,374.87 | 15 |
| TOTALS *** TAXES | | | | \$1,374.87 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BARTLETT | \$12,056 | 1.730000 | \$208.57 | 16 |
| TOTALS *** TAXES | | | | \$208.57 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BARTLETT | \$12,127 | 1.730000 | \$209.80 | 17 |
| TOTALS *** TAXES | | | | \$209.80 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| BARTLETT | \$40,000 | 1.730000 | \$692.00 | 18 |
| TOTALS *** TAXES | | | | \$692.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,654
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| BARTLETT | \$63,055 | 1.730000 | \$1,090.85 | 19 |
| TOTALS *** TAXES | | | \$1,090.85 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BARTLETT | \$4,901 | 1.730000 | \$84.79 | 20 |
| TOTALS *** TAXES | | | \$84.79 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BARTLETT | \$17,299 | 1.730000 | \$299.27 | 21 |
| TOTALS *** TAXES | | | \$299.27 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BARTLETT | \$34,755 | 1.730000 | \$601.26 | 22 |
| TOTALS *** TAXES | | | \$601.26 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BARTLETT | \$22,891 | 1.730000 | \$396.01 | 23 |
| TOTALS *** TAXES | | | \$396.01 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| BARTLETT | \$10,344 | 1.730000 | \$178.95 | 24 |
| TOTALS *** TAXES | | | \$178.95 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,655
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|------------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BARTLETT | \$4,449 | 1.730000 | \$76.97 | 25 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$76.97 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | BARTLETT | \$72,324 | 1.730000 | \$1,251.21 | 26 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,251.21 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | BARTLETT | \$2,482 | 1.730000 | \$42.94 | 27 |
| COMPANY CODE PC004725 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$42.94 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| RAPID FREIGHT, LLC 6488 STECK COVE ARLINGTON TN 38002 | | BARTLETT | \$23,000 | 1.730000 | \$397.90 | 28 |
| COMPANY CODE MC148500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$397.90 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BARTLETT | \$7,967 | 1.730000 | \$137.83 | 29 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$137.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | BARTLETT | \$29,601 | 1.730000 | \$512.10 | 30 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$512.10 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,656
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | BARTLETT | \$288,253 | 1.730000 | \$4,986.78 | 31 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,986.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BARTLETT | \$27,103 | 1.730000 | \$468.88 | 32 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$468.88 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BARTLETT | \$143,171 | 1.730000 | \$2,476.86 | 33 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,476.86 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BARTLETT | \$2,461 | 1.730000 | \$42.58 | 34 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$42.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BARTLETT | \$8,787 | 1.730000 | \$152.02 | 35 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$152.02 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | BARTLETT | \$2,022,357 | 1.730000 | \$34,986.78 | 36 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$34,986.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,657
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BARTLETT | \$35,359 | 1.730000 | \$611.71 | 37 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$611.71 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BARTLETT | \$4,969 | 1.730000 | \$85.96 | 38 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$85.96 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|------------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | BARTLETT | \$250,772 | 1.730000 | \$4,338.36 | 39 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$4,338.36 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF BARTLETT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,658
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|--------------|
| BARTLETT | \$8,099,834 | \$140,127.16 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COLLIERSVILLE
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,660
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|--------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | COLLIERVILLE | \$5,232 | 1.840000 | \$96.27 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$96.27 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | COLLIERVILLE | \$35,730 | 1.840000 | \$657.43 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$657.43 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | COLLIERVILLE | \$12,458,328 | 1.840000 | \$229,233.24 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$229,233.24 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | COLLIERVILLE | \$1,366,422 | 1.840000 | \$25,142.16 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$25,142.16 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | COLLIERVILLE | \$9,161 | 1.840000 | \$168.56 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$168.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CAROLINA NATIONAL TRANSPORTATION, INC. SUITE 201 336 W. US HWY 30 VALPARAISO IN 46385 | | COLLIERVILLE | \$44,800 | 1.840000 | \$824.32 | 6 |
| COMPANY CODE MC031525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$824.32 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,661
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | COLLIERVILLE | \$497,733 | 1.840000 | \$9,158.29 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$9,158.29 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CHC DISTRIBUTION AND TRANSPORTATION SYST 512 WINOKA COVE EAST GEORGE CHIANG COLLIERVILLE TN 38017 | | COLLIERVILLE | \$2,515 | 1.840000 | \$46.28 | 8 |
| COMPANY CODE MC029155 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$46.28 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | COLLIERVILLE | \$177,180 | 1.840000 | \$3,260.11 | 9 |
| COMPANY CODE PC004115 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$3,260.11 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | COLLIERVILLE | \$143,278 | 1.840000 | \$2,636.32 | 10 |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2,636.32 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | COLLIERVILLE | \$161,998 | 1.840000 | \$2,980.76 | 11 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2,980.76 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| D K TRADING & SUPPLY, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | | COLLIERVILLE | \$11,755 | 1.840000 | \$216.29 | 12 |
| COMPANY CODE PC005510 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$216.29 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,662
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|----------|
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | COLLIERVILLE | \$28,726 | 1.840000 | \$528.56 | 13 |
| COMPANY CODE PC006350 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$528.56 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | COLLIERVILLE | \$3,585 | 1.840000 | \$65.96 | 14 |
| COMPANY CODE PC006360 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$65.96 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|------------|------------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | COLLIERVILLE | \$170,780 | 1.840000 | \$3,142.35 | 15 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$3,142.35 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|---------|
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | COLLIERVILLE | \$495 | 1.840000 | \$9.11 | 16 |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$9.11 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|----------|------------|----------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | COLLIERVILLE | \$11,405 | 1.840000 | \$209.85 | 17 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$209.85 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| HALLIBURTON ENERGY SERVICES, INC. P.O. BOX 1431 ATTN: PROPERTY TAX DEPT. 0222 DUNCAN OK 73536-0222 | COLLIERVILLE | \$10,341 | 1.840000 | \$190.27 | 18 |
| COMPANY CODE PC008250 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$190.27 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,663
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|------------|
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | COLLIERVILLE | \$38,800 | 1.840000 | \$713.92 | 19 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$713.92 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LORAM MAINTENANCE OF WAY, INC. 3900 ARROWHEAD DRIVE HAMEL MN 55340 | | COLLIERVILLE | \$21,528 | 1.840000 | \$396.12 | 20 |
| COMPANY CODE PC007762 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$396.12 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | COLLIERVILLE | \$81,826 | 1.840000 | \$1,505.60 | 21 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,505.60 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | COLLIERVILLE | \$10,498 | 1.840000 | \$193.16 | 22 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$193.16 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COLLIERVILLE | \$4,184 | 1.840000 | \$76.99 | 23 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$76.99 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MURDEN DELIVERY SERVICE, INC. 1274 PURPLE MOUNTAIN COVE COLLIERVILLE TN 38017 | | COLLIERVILLE | \$19,476 | 1.840000 | \$358.36 | 24 |
| COMPANY CODE MC126850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$358.36 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,664
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|-------------|-------------|
| COLLIERVILLE | \$72,938 | 1.840000 | \$1,342.06 | 25 |
| TOTALS *** TAXES | | | | \$1,342.06 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MY TOWN MOVERS, INC. 449 HWY 72 #129 COLLIERVILLE TN 38017 | | | | |
| COMPANY CODE MC127550 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$908,047 | 1.840000 | \$16,708.06 | 26 |
| TOTALS *** TAXES | | | | \$16,708.06 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | | | |
| COMPANY CODE MC131615 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| COLLIERVILLE | \$1,654,781 | 1.840000 | \$30,447.97 | 27 |
| TOTALS *** TAXES | | | | \$30,447.97 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR008004 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$4,638 | 1.840000 | \$85.34 | 28 |
| TOTALS *** TAXES | | | | \$85.34 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$13,081 | 1.840000 | \$240.69 | 29 |
| TOTALS *** TAXES | | | | \$240.69 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | | | |
| COMPANY CODE PC015025 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$2,335 | 1.840000 | \$42.96 | 30 |
| TOTALS *** TAXES | | | | \$42.96 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | | | |
| COMPANY CODE PC004725 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,665
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|---------|
| COLLIERVILLE | \$84,970 | 1.840000 | \$1,563.45 | 31 |
| TOTALS *** TAXES | | | \$1,563.45 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | | | |
| COMPANY CODE WM002059 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$7,492 | 1.840000 | \$137.85 | 32 |
| TOTALS *** TAXES | | | \$137.85 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$29,601 | 1.840000 | \$544.66 | 33 |
| TOTALS *** TAXES | | | \$544.66 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$25,490 | 1.840000 | \$469.02 | 34 |
| TOTALS *** TAXES | | | \$469.02 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$199,038 | 1.840000 | \$3,662.30 | 35 |
| TOTALS *** TAXES | | | \$3,662.30 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| COLLIERVILLE | \$2,314 | 1.840000 | \$42.58 | 36 |
| TOTALS *** TAXES | | | \$42.58 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,666
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$8,264 | 1.840000 | \$152.06 | 37 |
| COMPANY CODE PC016300 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$152.06 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$33,254 | 1.840000 | \$611.87 | 38 |
| COMPANY CODE PC007310 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$611.87 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$45,378 | 1.840000 | \$834.96 | 39 |
| COMPANY CODE PC016700 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$834.96 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$4,674 | 1.840000 | \$86.00 | 40 |
| COMPANY CODE PC007750 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$86.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | \$171,170 | 1.840000 | \$3,149.53 | 41 |
| COMPANY CODE TP002200 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$3,149.53 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF COLLIERVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,667
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|--------------|
| COLLIERVILLE | \$18,583,241 | \$341,931.64 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GERMANTOWN
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,669
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GERMANTOWN | \$7,040 | 1.838200 | \$129.41 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$129.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | GERMANTOWN | \$35,730 | 1.838200 | \$656.79 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$656.79 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GERMANTOWN | \$1,641,232 | 1.838200 | \$30,169.13 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$30,169.13 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B C S CAPITAL PARTNERS PO BOX 17761 MEMPHIS TN 38187 | | GERMANTOWN | \$86,545 | 1.838200 | \$1,590.87 | 4 |
| COMPANY CODE MC011824 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,590.87 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B J B, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GERMANTOWN | \$5,211 | 1.838200 | \$95.79 | 5 |
| COMPANY CODE PC002335 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$95.79 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GERMANTOWN | \$1,429,730 | 1.838200 | \$26,281.30 | 6 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$26,281.30 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,670
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | GERMANTOWN | \$12,326 | 1.838200 | \$226.58 | 7 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$226.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | GERMANTOWN | \$320,045 | 1.838200 | \$5,883.07 | 8 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$5,883.07 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GERMANTOWN | \$238,376 | 1.838200 | \$4,381.83 | 9 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4,381.83 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | GERMANTOWN | \$164,943 | 1.838200 | \$3,031.98 | 10 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,031.98 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMMUNICATION ENHANCEMENT, LLC 479 CENTENNIAL BLVD VOORHEES NJ 08043 | | GERMANTOWN | \$38,080 | 1.838200 | \$699.99 | 11 |
| COMPANY CODE WM000308 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$699.99 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | GERMANTOWN | \$323,996 | 1.838200 | \$5,955.69 | 12 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$5,955.69 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,671
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|------------|------------|
| D K TRADING & SUPPLY, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | | GERMANTOWN | \$15,816 | 1.838200 | \$290.73 | 13 |
| COMPANY CODE PC005510 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$290.73 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENTERPRISE PRODUCTS OPERATING, LLC. 1100 LOUISIANA PROPERTY TAX DEPARTMENT HOUSTON TX 77002-4018 | | GERMANTOWN | \$678 | 1.838200 | \$12.46 | 14 |
| COMPANY CODE PC006330 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$12.46 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GERMANTOWN | \$38,648 | 1.838200 | \$710.43 | 15 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$710.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GERMANTOWN | \$4,823 | 1.838200 | \$88.66 | 16 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$88.66 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GERMANTOWN | \$39,350 | 1.838200 | \$723.33 | 17 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$723.33 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | GERMANTOWN | \$82,854 | 1.838200 | \$1,523.02 | 18 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$1,523.02 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,672
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| GERMANTOWN | \$15,345 | 1.838200 | \$282.07 | 19 |
| TOTALS *** TAXES | | | \$282.07 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| GERMANTOWN | \$13,912 | 1.838200 | \$255.73 | 20 |
| TOTALS *** TAXES | | | \$255.73 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HALLIBURTON ENERGY SERVICES, INC. P.O. BOX 1431 ATTN: PROPERTY TAX DEPT. 0222 DUNCAN OK 73536-0222 | | | | |
| COMPANY CODE PC008250 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| GERMANTOWN | \$52,201 | 1.838200 | \$959.56 | 21 |
| TOTALS *** TAXES | | | \$959.56 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | | | |
| COMPANY CODE PC008584 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| GERMANTOWN | \$108,035 | 1.838200 | \$1,985.90 | 22 |
| TOTALS *** TAXES | | | \$1,985.90 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | | | | |
| COMPANY CODE MC096572 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| GERMANTOWN | \$28,964 | 1.838200 | \$532.42 | 23 |
| TOTALS *** TAXES | | | \$532.42 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LORAM MAINTENANCE OF WAY, INC. 3900 ARROWHEAD DRIVE HAMEL MN 55340 | | | | |
| COMPANY CODE PC007762 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| GERMANTOWN | \$14,504 | 1.838200 | \$266.61 | 24 |
| TOTALS *** TAXES | | | \$266.61 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | | | |
| COMPANY CODE TP000353 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,673
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|------------------------|-------------|---------|
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | GERMANTOWN | \$2,560 | 1.838200 | \$47.06 | 25 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$47.06 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GERMANTOWN | \$5,630 | 1.838200 | \$103.49 | 26 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$103.49 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | GERMANTOWN | \$24,108 | 1.838200 | \$443.15 | 27 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$443.15 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GERMANTOWN | \$2,192,843 | 1.838200 | \$40,308.84 | 28 |
| COMPANY CODE RR008004 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$40,308.84 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GERMANTOWN | \$6,240 | 1.838200 | \$114.70 | 29 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$114.70 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | GERMANTOWN | \$17,599 | 1.838200 | \$323.50 | 30 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$323.50 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,674
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|------------|
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | GERMANTOWN | \$3,141 | 1.838200 | \$57.74 | 31 |
| COMPANY CODE PC004725 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$57.74 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | GERMANTOWN | \$84,970 | 1.838200 | \$1,561.92 | 32 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,561.92 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S E C TRANSPORT, LLC STE 103 3740 BUSINESS DR MEMPHIS TN 38125-3972 | | GERMANTOWN | \$7,223 | 1.838200 | \$132.77 | 33 |
| COMPANY CODE MC157365 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$132.77 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GERMANTOWN | \$10,080 | 1.838200 | \$185.29 | 34 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$185.29 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | GERMANTOWN | \$118,402 | 1.838200 | \$2,176.47 | 35 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$2,176.47 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | GERMANTOWN | \$288,253 | 1.838200 | \$5,298.67 | 36 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,298.67 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,675
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GERMANTOWN | \$34,294 | 1.838200 | \$630.39 | 37 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$630.39 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GERMANTOWN | \$98,930 | 1.838200 | \$1,818.53 | 38 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,818.53 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | GERMANTOWN | \$175,080 | 1.838200 | \$3,218.32 | 39 |
| COMPANY CODE PL001700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$3,218.32 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GERMANTOWN | \$3,113 | 1.838200 | \$57.22 | 40 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$57.22 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TVT II, LLC SUITE 152 495 TENNESSEE STREET MEMPHIS TN 38103 | | GERMANTOWN | \$80,726 | 1.838200 | \$1,483.91 | 41 |
| COMPANY CODE WM002093 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,483.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GERMANTOWN | \$11,118 | 1.838200 | \$204.37 | 42 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$204.37 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,676
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GERMANTOWN | \$44,739 | 1.838200 | \$822.39 | 43 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GERMANTOWN | \$61,052 | 1.838200 | \$1,122.26 | 44 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | GERMANTOWN | \$6,288 | 1.838200 | \$115.59 | 45 |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|----------|------------|---------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | GERMANTOWN | \$282,691 | 1.838200 | \$5,196.43 | 46 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF GERMANTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,677
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| GERMANTOWN | \$8,277,464 | \$152,156.36 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LAKELAND
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF LAKE LAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,679
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| LAKELAND | \$244,599 | 1.190000 | \$2,910.73 | 1 |
| TOTALS *** TAXES | | | \$2,910.73 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| LAKELAND | \$128,944 | 1.190000 | \$1,534.43 | 2 |
| TOTALS *** TAXES | | | \$1,534.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| LAKELAND | \$15,000 | 1.190000 | \$178.50 | 3 |
| TOTALS *** TAXES | | | \$178.50 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BREWER LOGISTICS LLC SUITE 12, BOX 227 9160 HIGHWAY 64 LAKELAND TN 38002 | | | | |
| COMPANY CODE MC023040 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Forced | | | | |
| LAKELAND | \$5,417 | 1.190000 | \$64.46 | 4 |
| TOTALS *** TAXES | | | \$64.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC002715 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| LAKELAND | \$39,348 | 1.190000 | \$468.24 | 5 |
| TOTALS *** TAXES | | | \$468.24 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| LAKELAND | \$121,498 | 1.190000 | \$1,445.83 | 6 |
| TOTALS *** TAXES | | | \$1,445.83 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF LAKELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,680
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | LAKELAND | \$626,114 | 1.190000 | \$7,450.76 | 7 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$7,450.76 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | LAKELAND | \$2,120 | 1.190000 | \$25.23 | 8 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G & F TRUCKING TN, LLC 3876 PEACHTREE LANE BARTLETT TN 38135 | | LAKELAND | \$2,100 | 1.190000 | \$24.99 | 9 |
| COMPANY CODE MC070245 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$24.99 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LORAM MAINTENANCE OF WAY, INC. 3900 ARROWHEAD DRIVE HAMEL MN 55340 | | LAKELAND | \$12,730 | 1.190000 | \$151.49 | 10 |
| COMPANY CODE PC007762 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$151.49 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | LAKELAND | \$649 | 1.190000 | \$7.72 | 11 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LAKELAND | \$2,474 | 1.190000 | \$29.44 | 12 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$29.44 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF LAKELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,681
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | \$24,807 | 1.190000 | \$295.20 | 13 |
| COMPANY CODE MC134475 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$295.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | \$4,430 | 1.190000 | \$52.72 | 14 |
| COMPANY CODE PC000123 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$52.72 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | \$29,601 | 1.190000 | \$352.25 | 15 |
| COMPANY CODE WM001850 | | | | |
| PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$352.25 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | \$15,073 | 1.190000 | \$179.37 | 16 |
| COMPANY CODE PC015080 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$179.37 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | \$77,613 | 1.190000 | \$923.59 | 17 |
| COMPANY CODE WC000800 | | | | |
| PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$923.59 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | \$457,414 | 1.190000 | \$5,443.23 | 18 |
| COMPANY CODE PL001700 | | | | |
| PROPERTY CLASS Pipeline Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$5,443.23 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF LAKELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,682
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | LAKELAND | \$1,368 | 1.190000 | \$16.28 | 19 |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$16.28 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | LAKELAND | \$4,887 | 1.190000 | \$58.16 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$58.16 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | LAKELAND | \$19,664 | 1.190000 | \$234.00 | 21 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$234.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|----------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | LAKELAND | \$37,295 | 1.190000 | \$443.81 | 22 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$443.81 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF LAKE LAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,683
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| LAKELAND | \$1,873,145 | \$22,290.43 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MEMPHIS
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,685
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| MEMPHIS | \$513,744 | 2.701640 | \$13,879.51 | 1 |
| TOTALS *** TAXES | | | | \$13,879.51 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$45,000 | 2.701640 | \$1,215.74 | 2 |
| TOTALS *** TAXES | | | | \$1,215.74 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MEMPHIS | \$25,000 | 2.701640 | \$675.41 | 3 |
| TOTALS *** TAXES | | | | \$675.41 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MEMPHIS | \$2,734,788 | 2.701640 | \$73,884.13 | 4 |
| TOTALS *** TAXES | | | | \$73,884.13 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$100,080 | 2.701640 | \$2,703.80 | 5 |
| TOTALS *** TAXES | | | | \$2,703.80 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$172,027 | 2.701640 | \$4,647.55 | 6 |
| TOTALS *** TAXES | | | | \$4,647.55 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,686
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | MEMPHIS | \$1,183,798 | 2.701640 | \$31,981.96 | 7 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$31,981.96 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T S. INC. P.O. BOX 1377 ST, CLOUD MN 56302-1377 | | MEMPHIS | \$228,210 | 2.701640 | \$6,165.41 | 8 |
| COMPANY CODE MC001242 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,165.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A.R. PAQUETTE & CO., INC. 1400 E. INTERNATIONAL SPEEDWAY BLVD DELAND FL 32724 | | MEMPHIS | \$67,649 | 2.701640 | \$1,827.63 | 9 |
| COMPANY CODE MC001200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,827.63 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABF FREIGHT SYSTEM, INC. PO BOX 10048 FORT SMITH AR 72917-0048 | | MEMPHIS | \$1,120,679 | 2.701640 | \$30,276.71 | 10 |
| COMPANY CODE MC000775 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$30,276.71 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABILENE MOTOR EXPRESS, LLC. 1700 WILLIS ROAD RICHMOND VA 23237 | | MEMPHIS | \$183,872 | 2.701640 | \$4,967.56 | 11 |
| COMPANY CODE MC000740 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,967.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ABX AIR, INC. 145 HUNTER DRIVE WILMINGTON OH 45177 | | MEMPHIS | \$5,853 | 2.701640 | \$158.13 | 12 |
| COMPANY CODE AF000050 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$158.13 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,687
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--------------------------------------|------------------------|----------|--------------|--------------|
| ACCELERATED COURIER, INC. 515 AIRPARK CENTER DRIVE NASHVILLE TN 37217 | MEMPHIS | \$124,409 | 2.701640 | \$3,361.08 | 13 |
| COMPANY CODE MC001573 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,361.08 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| AD TRANSPORT EXPRESS, INC 5601 BELLEVILLE RD CANTON MI 48188 | MEMPHIS | \$44,820 | 2.701640 | \$1,210.88 | 14 |
| COMPANY CODE MC000835 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,210.88 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| AGROTHRIVE, INC. 26783 OLD STAGE ROAD GONZALES CA 93926 | MEMPHIS | \$645 | 2.701640 | \$17.43 | 15 |
| COMPANY CODE PC000315 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.43 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| AIR WISCONSIN AIRLINES, LLC SUITE 203 W6390 CHALLENGER DRIVE APPLETON WI 54914 | MEMPHIS | \$26,363 | 2.701640 | \$712.23 | 16 |
| COMPANY CODE AL000060 | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$712.23 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | MEMPHIS | \$8,109 | 2.701640 | \$219.08 | 17 |
| COMPANY CODE PC000500 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$219.08 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203 | MEMPHIS | \$3,764,006 | 2.701640 | \$101,689.89 | 18 |
| COMPANY CODE PT000025 | PROPERTY CLASS Power Transmission | TOTALS *** TAXES | | | \$101,689.89 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,688
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|--------------|---------|
| ALASKA AIRLINES, INC P. O. BOX 68900 SEATTLE WA 98168 | | MEMPHIS | \$3,410 | 2.701640 | \$92.13 | 19 |
| COMPANY CODE AL000085 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$92.13 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALL MY SONS MOVING & STORAGE 2400 OLD MILL ROAD CARROLLTON TX 75007 | | MEMPHIS | \$45,000 | 2.701640 | \$1,215.74 | 20 |
| COMPANY CODE MC003690 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | | TOTALS *** TAXES | | \$1,215.74 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALLEGIANT AIR, LLC 1201 N TOWN CENTER DRIVE LAS VEGAS NV 89144 | | MEMPHIS | \$1,238,461 | 2.701640 | \$33,458.76 | 21 |
| COMPANY CODE AL000110 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$33,458.76 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AMERICAN AIRLINES, INC. MD 8B401 1 SKYVIEW DRIVE FORT WORTH TX 76155 | | MEMPHIS | \$4,925,414 | 2.701640 | \$133,066.95 | 22 |
| COMPANY CODE AL000125 PROPERTY CLASS Airline | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$133,066.95 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AMERICAN COMMERCIAL BARGE LINE, LLC 1701 E. MARKET STREET JEFFERSONVILLE IN 47130 | | MEMPHIS | \$611,748 | 2.701640 | \$16,527.23 | 23 |
| COMPANY CODE BL000100 PROPERTY CLASS Barge Line | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$16,527.23 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AMERICAN LINEHAUL CORPORATION 180 PARK AVENUE SUITE 301 FLORHAM PARK NJ 07932 | | MEMPHIS | \$300,000 | 2.701640 | \$8,104.92 | 24 |
| COMPANY CODE MC005273 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Forced | | | | | | |
| | | | TOTALS *** TAXES | | \$8,104.92 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,689
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------------|----------|-------------|-------------|
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC SUITE 1200 2400 E COMMERCIAL BLVD FORT LAUDERDALE FL 33308 | | MEMPHIS | \$406,562 | 2.701640 | \$10,983.84 | 25 |
| COMPANY CODE BL000115 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$10,983.84 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN RIVER TRANSPORTATION COMPANY 4666 FARIES PARKWAY DECATUR IL 62526 | | MEMPHIS | \$180,025 | 2.701640 | \$4,863.63 | 26 |
| COMPANY CODE BL000120 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$4,863.63 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | MEMPHIS | \$531,475 | 2.701640 | \$14,358.54 | 27 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$14,358.54 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERIFLIGHT, LLC P. O. BOX 612763 DALLAS TX 75261 | | MEMPHIS | \$3,575 | 2.701640 | \$96.58 | 28 |
| COMPANY CODE AF000190 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$96.58 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMG RESOURCES CORPORATION 2 ROBINSON PLAZA, SUITE 350 PITTSBURGH PA 15205 | | MEMPHIS | \$5,449 | 2.701640 | \$147.21 | 29 |
| COMPANY CODE PC000125 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$147.21 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ARMSTRONG RELOCATION COMPANY 3927 WINCHESTER ROAD MEMPHIS TN 38118 | | MEMPHIS | \$1,216,461 | 2.701640 | \$32,864.40 | 30 |
| COMPANY CODE MC008300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$32,864.40 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,690
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|----------------|----------------|
| ARMSTRONG TRANSPORTATION & TRAILERS, LLC P. O. BOX 18629 MEMPHIS TN 38181-0629 | | MEMPHIS | \$260,079 | 2.701640 | \$7,026.40 | 31 |
| COMPANY CODE MC008330 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,026.40 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MEMPHIS | \$42,256,543 | 2.701640 | \$1,141,619.67 | 32 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,141,619.67 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATLAS VAN LINES, INC 1212 ST. GEORGE ROAD EVANSVILLE IN 47711 | | MEMPHIS | \$207,269 | 2.701640 | \$5,599.66 | 33 |
| COMPANY CODE MC010100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,599.66 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATOMIC TRANSPORT, LLC 1301 RIVERFRONT PKWY STE 119 CHATTANOOGA TN 37402 | | MEMPHIS | \$248,987 | 2.701640 | \$6,726.73 | 34 |
| COMPANY CODE MC010125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,726.73 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | MEMPHIS | \$5,766,677 | 2.701640 | \$155,794.85 | 35 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$155,794.85 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B J B, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MEMPHIS | \$60,969 | 2.701640 | \$1,647.16 | 36 |
| COMPANY CODE PC002335 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,647.16 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,691
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|--------------|---------|
| BA-GO ENTERPRISES, INC. 2852 BARRIS MEMPHIS TN 38132 | | MEMPHIS | \$12,962 | 2.701640 | \$350.19 | 37 |
| COMPANY CODE MC012250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$350.19 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BACKBEAT TOURS 197 BEALE STREET MEMPHIS TN 38103-3128 | | MEMPHIS | \$19,992 | 2.701640 | \$540.11 | 38 |
| COMPANY CODE MB000945 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$540.11 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BALLENTINE TRUCKING COMPANY, LLC. 4741 PLEASANT RUN ROAD MEMPHIS TN 38118 | | MEMPHIS | \$57,331 | 2.701640 | \$1,548.88 | 39 |
| COMPANY CODE MC013085 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,548.88 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL DRAYAGE 5388 AIRWAYS BLVD MEMPHIS TN 38116 | | MEMPHIS | \$220,000 | 2.701640 | \$5,943.61 | 40 |
| COMPANY CODE MC016125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,943.61 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MEMPHIS | \$16,812,551 | 2.701640 | \$454,214.60 | 41 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$454,214.60 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELTANA TRANSPORT, LLC P. O. BOX 753863 MEMPHIS TN 38175 | | MEMPHIS | \$105,000 | 2.701640 | \$2,836.72 | 42 |
| COMPANY CODE MC016150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,836.72 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,692
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| MEMPHIS | \$87,935 | 2.701640 | \$2,375.69 | 43 |
| TOTALS *** TAXES | | | \$2,375.69 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$260,602 | 2.701640 | \$7,040.53 | 44 |
| TOTALS *** TAXES | | | \$7,040.53 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$224,167 | 2.701640 | \$6,056.19 | 45 |
| TOTALS *** TAXES | | | \$6,056.19 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MEMPHIS | \$1,210,000 | 2.701640 | \$32,689.84 | 46 |
| TOTALS *** TAXES | | | \$32,689.84 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MEMPHIS | \$15,418 | 2.701640 | \$416.54 | 47 |
| TOTALS *** TAXES | | | \$416.54 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$265,000 | 2.701640 | \$7,159.35 | 48 |
| TOTALS *** TAXES | | | \$7,159.35 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,693
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|----------------|----------------|
| BLUES CITY TOURS, INC. 664 MARSHALL AVE MEMPHIS TN 38103-3315 | | MEMPHIS | \$125,000 | 2.701640 | \$3,377.05 | 49 |
| COMPANY CODE MB001235 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$3,377.05 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BNSF RAILWAY COMPANY P. O. BOX 961089 FORT WORTH TX 76161-0089 | | MEMPHIS | \$55,745,274 | 2.701640 | \$1,506,036.62 | 50 |
| COMPANY CODE RR000250 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,506,036.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOLT EXPRESS PO BOX 759 TOLEDO OH 43697 | | MEMPHIS | \$10,504 | 2.701640 | \$283.78 | 51 |
| COMPANY CODE MC020545 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$283.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRANCH TOWERS III, LLC 57 E WASHINGTON STREET CHAGRIN FALLS OH 44022 | | MEMPHIS | \$111,529 | 2.701640 | \$3,013.11 | 52 |
| COMPANY CODE WM000190 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$3,013.11 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BREEZE AVIATION GROUP, INC. SUITE 400 6340 S 3000 EAST SALT LAKE CITY UT 84121 | | MEMPHIS | \$6,117 | 2.701640 | \$165.26 | 53 |
| COMPANY CODE AL000140 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$165.26 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRINK'S, INC. P.O. BOX 80615 INDIANAPOLIS IN 46280 | | MEMPHIS | \$2,015,398 | 2.701640 | \$54,448.80 | 54 |
| COMPANY CODE MC024500 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$54,448.80 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,694
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| BROOKS TRUCKING COMPANY, INC 4540 DELP STREET MEMPHIS TN 38118 | | MEMPHIS | \$8,448 | 2.701640 | \$228.23 | 55 |
| COMPANY CODE MC024800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$228.23 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BROWNING TRANSPORTS, INC. 4300 AIR TRANS ROAD MEMPHIS TN 38118 | | MEMPHIS | \$4,500 | 2.701640 | \$121.57 | 56 |
| COMPANY CODE MC025455 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$121.57 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BSTB MOVING, INC. 3560 SKY HARBOR COVE MEMPHIS TN 38118 | | MEMPHIS | \$121,369 | 2.701640 | \$3,278.95 | 57 |
| COMPANY CODE MC185945 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,278.95 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BULK TRANSPORT COMPANY-EAST, INC. 2280 CASSENS DRIVE FENTON MO 63026 | | MEMPHIS | \$860,000 | 2.701640 | \$23,234.10 | 58 |
| COMPANY CODE MC116300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$23,234.10 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MEMPHIS | \$64,577 | 2.701640 | \$1,744.64 | 59 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,744.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C & K TRUCKING, LLC 6205 W 101ST STREET CHICAGO RIDGE IL 60415 | | MEMPHIS | \$255,000 | 2.701640 | \$6,889.18 | 60 |
| COMPANY CODE MC028735 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,889.18 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,695
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| C M C LOGISTICS, LLC. 2265 CLEMENTS FERRY ROAD CHARLESTON SC 29492 | | MEMPHIS | \$255,249 | 2.701640 | \$6,895.91 | 61 |
| COMPANY CODE MC029310 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,895.91 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C M I P. O. BOX 92829 LONG BEACH CA 90809-2829 | | MEMPHIS | \$1,445,000 | 2.701640 | \$39,038.70 | 62 |
| COMPANY CODE MC029400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$39,038.70 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C N A FREIGHT, LLC 17130 VAN BURENT BLVD 364 RIVERSIDE CA 92504 | | MEMPHIS | \$70,000 | 2.701640 | \$1,891.15 | 63 |
| COMPANY CODE MC029467 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,891.15 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | MEMPHIS | \$744,964 | 2.701640 | \$20,126.25 | 64 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$20,126.25 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C. R. ENGLAND, INC. 4701 WEST 2100 S SALT LAKE CITY UT 84120 | | MEMPHIS | \$403,689 | 2.701640 | \$10,906.22 | 65 |
| COMPANY CODE MC029485 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10,906.22 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANAL BARGE COMPANY, INC. 835 UNION STREET NEW ORLEANS LA 70112 | | MEMPHIS | \$157,012 | 2.701640 | \$4,241.90 | 66 |
| COMPANY CODE BL000200 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$4,241.90 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,696
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| CAPITAL LOGISTICS, LLC. SUITE 413 4646 POPLAR AVENUE SUITE 413 MEMPHIS TN 38117 | | MEMPHIS | \$22,442 | 2.701640 | \$606.30 | 67 |
| COMPANY CODE MC029737 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$606.30 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGILL, INC. STE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MEMPHIS | \$162,567 | 2.701640 | \$4,391.98 | 68 |
| COMPANY CODE PC003140 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4,391.98 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGO CARRIERS, BUSINESS OF CARGILL INC. P. O. BOX 5626 MINNEAPOLIS MN 55440-5626 | | MEMPHIS | \$24,441 | 2.701640 | \$660.31 | 69 |
| COMPANY CODE BL000225 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$660.31 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CAROLINA NATIONAL TRANSPORTATION, INC. SUITE 201 336 W. US HWY 30 VALPARAISO IN 46385 | | MEMPHIS | \$67,200 | 2.701640 | \$1,815.50 | 70 |
| COMPANY CODE MC031525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,815.50 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARRIER ONE, INC. 2023 N. LAFAYETTE CT GRIFFITH IN 46319 | | MEMPHIS | \$110,084 | 2.701640 | \$2,974.07 | 71 |
| COMPANY CODE MC031980 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,974.07 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARUSO TRUCKING, LLC 3465 HAUCK ROAD CINCINNATI OH 45241 | | MEMPHIS | \$191,616 | 2.701640 | \$5,176.77 | 72 |
| COMPANY CODE MC033150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,176.77 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,697
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|--------------|---------|
| MEMPHIS | \$9,243,037 | 2.701640 | \$249,713.58 | 73 |
| TOTALS *** TAXES | | | \$249,713.58 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$3,405,296 | 2.701640 | \$91,998.84 | 74 |
| TOTALS *** TAXES | | | \$91,998.84 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$183,821 | 2.701640 | \$4,966.18 | 75 |
| TOTALS *** TAXES | | | \$4,966.18 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$1,296,280 | 2.701640 | \$35,020.82 | 76 |
| TOTALS *** TAXES | | | \$35,020.82 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$1,450,793 | 2.701640 | \$39,195.20 | 77 |
| TOTALS *** TAXES | | | \$39,195.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$414,274 | 2.701640 | \$11,192.19 | 78 |
| TOTALS *** TAXES | | | \$11,192.19 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,698
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| CLIFF VIESSMAN, INC. P. O. BOX 175 GARY SD 57237 | | MEMPHIS | \$148,971 | 2.701640 | \$4,024.66 | 79 |
| COMPANY CODE MC037959 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,024.66 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CLOPAY TRANSPORTATION COMPANY 8585 DUKE BLVD MASON OH 45040 | | MEMPHIS | \$66,747 | 2.701640 | \$1,803.26 | 80 |
| COMPANY CODE MC038400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,803.26 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | MEMPHIS | \$1,474,307 | 2.701640 | \$39,830.47 | 81 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$39,830.47 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMMUNICATION ENHANCEMENT, LLC 479 CENTENNIAL BLVD VOORHEES NJ 08043 | | MEMPHIS | \$38,080 | 2.701640 | \$1,028.78 | 82 |
| COMPANY CODE WM000308 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,028.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMTRAN, INC. 710 OAKLEAF OFFICE LANE MEMPHIS TN 38117 | | MEMPHIS | \$58,685 | 2.701640 | \$1,585.46 | 83 |
| COMPANY CODE MC041480 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,585.46 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONGLOBAL INDUSTRIES 642 EAST BROOKS ROAD MEMPHIS TN 38116 | | MEMPHIS | \$18,573 | 2.701640 | \$501.78 | 84 |
| COMPANY CODE MC041550 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$501.78 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,699
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|-------------|-------------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | MEMPHIS | \$2,032,430 | 2.701640 | \$54,908.94 | 85 |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$54,908.94 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CONTAINERPORT GROUP, INC. SUITE 400 1340 DEPOT STREET CLEVELAND OH 44116-1716 | MEMPHIS | \$602,009 | 2.701640 | \$16,264.12 | 86 |
| COMPANY CODE MC041800 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$16,264.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COOPER & COOPER MOVING, INC. 5161 WILFONG ROAD MEMPHIS TN 38134 | MEMPHIS | \$158,967 | 2.701640 | \$4,294.72 | 87 |
| COMPANY CODE MC043400 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,294.72 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COOPER AIR FREIGHT SERVICE, INC. 1081 ARKANSAS MEMPHIS TN 38106 | MEMPHIS | \$316,257 | 2.701640 | \$8,544.13 | 88 |
| COMPANY CODE MC043395 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,544.13 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COOPER TRUCK LINE, INC. P. O. BOX 699 HOLLY SPRINGS MS 38635 | MEMPHIS | \$168,898 | 2.701640 | \$4,563.02 | 89 |
| COMPANY CODE MC043405 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,563.02 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CREATIVE RAILCAR MARKETING SER.II, LLC SUITE 310 1700 IRVING PIKE ROAD CHICAGO IL 60613 | MEMPHIS | \$12,000 | 2.701640 | \$324.20 | 90 |
| COMPANY CODE PC005100 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$324.20 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,700
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|--------------|---------|
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | MEMPHIS | \$1,062,073 | 2.701640 | \$28,693.39 | 91 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$28,693.39 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROSSTOWN COURIER, INC. 1450 GOULD BLVD LA VERGNE TN 37086 | | MEMPHIS | \$760,350 | 2.701640 | \$20,541.92 | 92 |
| COMPANY CODE MC046200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$20,541.92 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROUNSE CORPORATION 400 MARINE WAY PADUCAH KY 42003 | | MEMPHIS | \$92,694 | 2.701640 | \$2,504.26 | 93 |
| COMPANY CODE BL000350 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$2,504.26 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | MEMPHIS | \$5,698,433 | 2.701640 | \$153,951.15 | 94 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$153,951.15 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MEMPHIS | \$2,499,480 | 2.701640 | \$67,526.95 | 95 |
| COMPANY CODE RR000463 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$67,526.95 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MEMPHIS | \$1,177,565 | 2.701640 | \$31,813.57 | 96 |
| COMPANY CODE RR000493 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$31,813.57 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,701
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| D K L TRANSPORTATION, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | | MEMPHIS | \$40,000 | 2.701640 | \$1,080.66 | 97 |
| COMPANY CODE MC068301 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,080.66 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| D K TRADING & SUPPLY, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | | MEMPHIS | \$27,486 | 2.701640 | \$742.57 | 98 |
| COMPANY CODE PC005510 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$742.57 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| D L C ENTERPRISES, INC. SUITE 102 3750 HACKS CROSS ROAD MEMPHIS TN 38125 | | MEMPHIS | \$140,000 | 2.701640 | \$3,782.30 | 99 |
| COMPANY CODE MC047877 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,782.30 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART INTERMODAL, INC. 800 LONE OAK ROAD EAGAN MN 55121 | | MEMPHIS | \$259,893 | 2.701640 | \$7,021.37 | 100 |
| COMPANY CODE MC048900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,021.37 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | MEMPHIS | \$454,841 | 2.701640 | \$12,288.17 | 101 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$12,288.17 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DAYTON FREIGHT LINES, INC. STE 311 6450 POE AVE DAYTON OH 45414 | | MEMPHIS | \$997,562 | 2.701640 | \$26,950.53 | 102 |
| COMPANY CODE MC050200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$26,950.53 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,702
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|--------------|--------------|
| DELTA AIR LINES, INC. P. O. BOX 45852 ATLANTA GA 30320-5852 | | MEMPHIS | \$2,614,888 | 2.701640 | \$70,644.86 | 103 |
| COMPANY CODE AL000400 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$70,644.86 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DELTA TANK LINE CO. P. O. BOX 92288 AUSTIN TX 78709 | | MEMPHIS | \$1,967 | 2.701640 | \$53.14 | 104 |
| COMPANY CODE PC005750 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$53.14 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DIAMOND PIPELINE, LLC P. O. BOX 4648 HOUSTON TX 77210 | | MEMPHIS | \$7,273,531 | 2.701640 | \$196,504.62 | 105 |
| COMPANY CODE PL000495 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$196,504.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUNAVANT SEA LANE EXPRESS, LLC SUITE 200 959 RIDGEWAY LOOP ROAD MEMPHIS TN 38120-4050 | | MEMPHIS | \$42,737 | 2.701640 | \$1,154.60 | 106 |
| COMPANY CODE MC160800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,154.60 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUPONT SPECIALTY PRODUCTS USA, LLC. P.O. BOX 2899 WILMINGTON DE 19805 | | MEMPHIS | \$2,658 | 2.701640 | \$71.81 | 107 |
| COMPANY CODE PC006100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$71.81 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| E C M TRANSPORT, LLC P. O. BOX 45308 OMAHA NE 68145-0308 | | MEMPHIS | \$149,938 | 2.701640 | \$4,050.79 | 108 |
| COMPANY CODE MC056980 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,050.79 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,703
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| MEMPHIS | \$41,021 | 2.701640 | \$1,108.24 | 109 |
| TOTALS *** TAXES | | | \$1,108.24 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$60,000 | 2.701640 | \$1,620.98 | 110 |
| TOTALS *** TAXES | | | \$1,620.98 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MEMPHIS | \$685,000 | 2.701640 | \$18,506.23 | 111 |
| TOTALS *** TAXES | | | \$18,506.23 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| <hr/> | | | | |
| MEMPHIS | \$645 | 2.701640 | \$17.43 | 112 |
| TOTALS *** TAXES | | | \$17.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$794,833 | 2.701640 | \$21,473.53 | 113 |
| TOTALS *** TAXES | | | \$21,473.53 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$249,712 | 2.701640 | \$6,746.32 | 114 |
| TOTALS *** TAXES | | | \$6,746.32 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,704
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|--------------|---------|
| ENTERPRISE MARINE SERVICES P. O. BOX 4018 HOUSTON TX 77210-4018 | | MEMPHIS | \$322,396 | 2.701640 | \$8,709.98 | 115 |
| COMPANY CODE BL000415 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$8,709.98 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENTERPRISE PRODUCTS OPERATING, LLC. 1100 LOUISIANA PROPERTY TAX DEPARTMENT HOUSTON TX 77002-4018 | | MEMPHIS | \$2,194 | 2.701640 | \$59.27 | 116 |
| COMPANY CODE PC006330 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$59.27 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENTERPRISE TE PRODUCTS PIPELINE CO., LLC P O BOX 4018 HOUSTON TX 77210-4018 | | MEMPHIS | \$3,524,825 | 2.701640 | \$95,228.08 | 117 |
| COMPANY CODE PL000640 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$95,228.08 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ENVOY AIR, INC. MD 8B401 1 SKYVIEW DRIVE FORT WORTH TX 76155 | | MEMPHIS | \$861,963 | 2.701640 | \$23,287.14 | 118 |
| COMPANY CODE AL000150 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | \$23,287.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEMPHIS | \$67,167 | 2.701640 | \$1,814.61 | 119 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,814.61 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ESTES EXPRESS LINES P. O. BOX 25612 RICHMOND VA 23260 | | MEMPHIS | \$6,710,883 | 2.701640 | \$181,303.90 | 120 |
| COMPANY CODE MC061860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$181,303.90 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,705
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|-------------|-------------|
| ETHANOL PRODUCTS LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MEMPHIS | \$15,611 | 2.701640 | \$421.75 | 121 |
| COMPANY CODE PC006360 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$421.75 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EVANS DELIVERY 100-110 W COLUMBIA ST SCHUYLKILL HAVEN PA 17972 | | MEMPHIS | \$1,038,191 | 2.701640 | \$28,048.18 | 122 |
| COMPANY CODE MC061894 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$28,048.18 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EWING MOVING SERVICE, INC. 1814 SOUTH 3RD STREET MEMPHIS TN 38109-7712 | | MEMPHIS | \$92,000 | 2.701640 | \$2,485.51 | 123 |
| COMPANY CODE MC062200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,485.51 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EXPRESS COURIER INTERNATIONAL, INC. P. O. BOX 331579 MURFREESBORO TN 37133 | | MEMPHIS | \$163,660 | 2.701640 | \$4,421.50 | 124 |
| COMPANY CODE MC062433 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,421.50 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEMPHIS | \$559,422 | 2.701640 | \$15,113.57 | 125 |
| COMPANY CODE PC006860 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$15,113.57 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| F & W TRANSPORT, INC. P O BOX 17068 MEMPHIS TN 38187 | | MEMPHIS | \$150,000 | 2.701640 | \$4,052.46 | 126 |
| COMPANY CODE MC062820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,052.46 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,706
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-----------------------------------|------------------------|----------|-----------------|-----------------|
| F A F, INC. P. O. BOX 1058 GREENEVILLE TN 37744 | | MEMPHIS | \$428,803 | 2.701640 | \$11,584.71 | 127 |
| COMPANY CODE MC062800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$11,584.71 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FARM CITY TRANSPORT, INC. N3694 OLD 89 ROAD DARIEN WI 53114 | | MEMPHIS | \$2,773 | 2.701640 | \$74.92 | 128 |
| COMPANY CODE PC007225 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$74.92 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FAST FREIGHT INTERMODAL CARRIERS, LLC SUITE 101-381 1138 GERMANTOWN PKWY CORDOVA TN 38016 | | MEMPHIS | \$209,913 | 2.701640 | \$5,671.09 | 129 |
| COMPANY CODE MC063877 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,671.09 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MEMPHIS | \$4,018,973 | 2.701640 | \$108,578.18 | 130 |
| COMPANY CODE MC064016 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$108,578.18 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MEMPHIS | \$670,805,398 | 2.701640 | \$18,122,746.95 | 131 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$18,122,746.95 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | MEMPHIS | \$48,225 | 2.701640 | \$1,302.87 | 132 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,302.87 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,707
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|--------------|---------|
| MEMPHIS | \$10,756,562 | 2.701640 | \$290,603.58 | 133 |
| TOTALS *** TAXES | | | \$290,603.58 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX FREIGHT CORPORATION 70 FEDEX PARKWAY, 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017 | | | | |
| COMPANY CODE MC064028 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$25,465,534 | 2.701640 | \$687,987.05 | 134 |
| TOTALS *** TAXES | | | \$687,987.05 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX GROUND, INC. 70 FEDEX PARKWAY 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-0108 | | | | |
| COMPANY CODE MC064030 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$263,980 | 2.701640 | \$7,131.79 | 135 |
| TOTALS *** TAXES | | | \$7,131.79 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FLORIDA MARINE, LLC 2360 FIFTH STREET MANDEVILLE LA 70471 | | | | |
| COMPANY CODE BL000440 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$164,027 | 2.701640 | \$4,431.42 | 136 |
| TOTALS *** TAXES | | | \$4,431.42 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | | | |
| COMPANY CODE PC007350 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$701,182 | 2.701640 | \$18,943.41 | 137 |
| TOTALS *** TAXES | | | \$18,943.41 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FRONTIER AIRLINES, INC. 4545 AIRPORT WAY DENVER CO 80239 | | | | |
| COMPANY CODE AL000575 | PROPERTY CLASS Airline | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$12,506 | 2.701640 | \$337.87 | 138 |
| TOTALS *** TAXES | | | \$337.87 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,708
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|------------------------|-------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MEMPHIS | \$218,145 | 2.701640 | \$5,893.49 | 139 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5,893.49 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MEMPHIS | \$16,306 | 2.701640 | \$440.53 | 140 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$440.53 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G C PIVOTAL, LLC SUITE 1450 7900 TYSONS ONE PLACE MCLEAN VA 22102 | | MEMPHIS | \$11,490 | 2.701640 | \$310.42 | 141 |
| COMPANY CODE TP000855 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$310.42 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| G X O LOGISTICS SUPPLY CHAIN, INC. 4043 PIEDMONT PARKWAY HIGH POINT NC 27265 | | MEMPHIS | \$1,260,446 | 2.701640 | \$34,052.71 | 142 |
| COMPANY CODE MC071345 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$34,052.71 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GAY TRUCK LINE, INC. 18361 HIGHWAY 15 FALKNER MS 38629 | | MEMPHIS | \$29,988 | 2.701640 | \$810.17 | 143 |
| COMPANY CODE MC072800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$810.17 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| GEMINI TRANSPORTATION, LLC 1291 THOMAS STREET MEMPHIS TN 38107 | | MEMPHIS | \$167,479 | 2.701640 | \$4,524.68 | 144 |
| COMPANY CODE MC073375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,524.68 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,709
TX540SP

| GENERAL EXPRESS 3851 SOUTH BRANDON ROAD ELWOOD IL 60421 | JURISDICTION MEMPHIS | ASSESSMENT \$35,000 | RATE 2.701640 | TAX AMOUNT \$945.57 | ITEM NO 145 |
|--|---------------------------------|-------------------------|------------------|--------------------------|----------------|
| COMPANY CODE MC073465 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$945.57 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| GENERAL MOVING COMPANY, INC. 2045 SITTER STREET MEMPHIS TN 38114 | JURISDICTION MEMPHIS | ASSESSMENT \$30,000 | RATE 2.701640 | TAX AMOUNT \$810.49 | ITEM NO 146 |
| COMPANY CODE MC073560 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$810.49 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| GENESIS INTERMODAL SERVICES, LLC SUITE 202 2714 N LOOP 1604 EAST SAN ANTONIO TX 78232 | JURISDICTION MEMPHIS | ASSESSMENT \$66,037 | RATE 2.701640 | TAX AMOUNT \$1,784.08 | ITEM NO 147 |
| COMPANY CODE MC074150 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,784.08 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| GENESIS MARINE, LLC SUITE 2100 919 MILAM HOUSTON TX 77002 | JURISDICTION MEMPHIS | ASSESSMENT \$166,202 | RATE 2.701640 | TAX AMOUNT \$4,490.18 | ITEM NO 148 |
| COMPANY CODE BL000480 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$4,490.18 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| GEORGIA POWER COMPANY BIN 10139 241 RALPH MCGILL BLVD NE ATLANTA GA 30308-3374 | JURISDICTION MEMPHIS | ASSESSMENT \$66,038 | RATE 2.701640 | TAX AMOUNT \$1,784.11 | ITEM NO 149 |
| COMPANY CODE PC007775 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,784.11 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| GOJET AIRLINES, LLC SUITE 340 11495 NAVAIID ROAD BRIDGETON MO 63044 | JURISDICTION MEMPHIS | ASSESSMENT \$31,278 | RATE 2.701640 | TAX AMOUNT \$845.02 | ITEM NO 150 |
| COMPANY CODE AL000578 | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$845.02 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,710
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|--------------|--------------|
| GOLDING BARGE LINE, INC. 101 LEE STREET VICKSBURG MS 39180 | | MEMPHIS | \$14,390 | 2.701640 | \$388.77 | 151 |
| COMPANY CODE BL000500 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$388.77 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | MEMPHIS | \$13,350,777 | 2.701640 | \$360,689.93 | 152 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$360,689.93 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - Y & M V BR 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | MEMPHIS | \$7,428,243 | 2.701640 | \$200,684.38 | 153 |
| COMPANY CODE RR002402 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$200,684.38 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORPORATION 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | MEMPHIS | \$13,100,957 | 2.701640 | \$353,940.69 | 154 |
| COMPANY CODE RR001802 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$353,940.69 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | MEMPHIS | \$330,330 | 2.701640 | \$8,924.33 | 155 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$8,924.33 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRIZZLY TRANSPORTATION LLC 5490 SHARP PLAZA BLVD. MEMPHIS TN 38115 | | MEMPHIS | \$90,672 | 2.701640 | \$2,449.63 | 156 |
| COMPANY CODE MC078800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,449.63 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,711
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| GROOME TRANSPORTATION OF TENNESSEE, LLC SUITE 105 2201 W. BROAD ST RICHMOND VA 23220 | | MEMPHIS | \$38,482 | 2.701640 | \$1,039.65 | 157 |
| COMPANY CODE MB005100 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$1,039.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GULF WINDS INTERNATIONAL, INC. 1614 AVENUE B KATY, TX 77493 KATY TX 77493-1516 | | MEMPHIS | \$675,012 | 2.701640 | \$18,236.39 | 158 |
| COMPANY CODE MC078900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$18,236.39 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| H & H TRUCKING COMPANY 3837 BIRCHLEAF ROAD MEMPHIS TN 38116 | | MEMPHIS | \$4,000 | 2.701640 | \$108.07 | 159 |
| COMPANY CODE MC079420 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$108.07 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| H. J. BAKER LOGISTICS, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MEMPHIS | \$29,149 | 2.701640 | \$787.50 | 160 |
| COMPANY CODE PC014980 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$787.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HALLIBURTON ENERGY SERVICES, INC. P.O. BOX 1431 ATTN: PROPERTY TAX DEPT. 0222 DUNCAN OK 73536-0222 | | MEMPHIS | \$24,178 | 2.701640 | \$653.20 | 161 |
| COMPANY CODE PC008250 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$653.20 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HARMONY TRANSPORTATION, LLC 2601 FRISCO AVENUE MEMPHIS TN 38104 | | MEMPHIS | \$110,000 | 2.701640 | \$2,971.80 | 162 |
| COMPANY CODE MB005200 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$2,971.80 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,712
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|-------------|-------------|
| HEARTLAND BARGE MANAGEMENT, LLC 1007 NORTH MAIN STREET COLUMBIA IL 62236 | MEMPHIS | \$283,060 | 2.701640 | \$7,647.26 | 163 |
| COMPANY CODE BL000524 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$7,647.26 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| HENIFF TRANSPORTATION SYSTEMS, LLC. 2222 CAMDEN COURT OAK BROOK IL 60523 | MEMPHIS | \$1,566,569 | 2.701640 | \$42,323.05 | 164 |
| COMPANY CODE MC084220 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$42,323.05 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| HERCULES FORWARDING, INC. 7701 WEST 95TH STREET HICKORY HILLS IL 60457 | MEMPHIS | \$63,458 | 2.701640 | \$1,714.41 | 165 |
| COMPANY CODE MC084550 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,714.41 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| HERITAGE TRANSPORTATION GROUP 1328 WOLF LAIR DRIVE COLLIERVILLE TN 38017 | MEMPHIS | \$1,419 | 2.701640 | \$38.34 | 166 |
| COMPANY CODE MC084800 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$38.34 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| HERZOG RAILROAD SERVICES, INC. 700 SOUTH RIVERSIDE ROAD ST. JOSEPH MO 64507 | MEMPHIS | \$32,256 | 2.701640 | \$871.44 | 167 |
| COMPANY CODE PC008530 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$871.44 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| HIRSCHBACH MOTOR LINES, INC. 2460 KERPER BLVD DUBUQUE IA 52001 | MEMPHIS | \$199,495 | 2.701640 | \$5,389.64 | 168 |
| COMPANY CODE MC086450 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,389.64 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,713
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|---------|
| HOGAN DEDICATED SERVICES, LLC. 2150 SCHUETZ ROAD SUITE 210 SAINT LOUIS MO 63146 | | MEMPHIS | \$451,007 | 2.701640 | \$12,184.59 | 169 |
| COMPANY CODE MC087375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$12,184.59 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HOLCIM (US) INC. 6211 ANN ARBOR ROAD DUNDEE MI 48131-9527 | | MEMPHIS | \$90,721 | 2.701640 | \$2,450.95 | 170 |
| COMPANY CODE PC008584 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2,450.95 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | MEMPHIS | \$167,350 | 2.701640 | \$4,521.19 | 171 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,521.19 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUB GROUP DEDICATED, LLC 2001 HUB GROUP WAY OAK BROOK IL 60523 | | MEMPHIS | \$161,675 | 2.701640 | \$4,367.88 | 172 |
| COMPANY CODE MC061855 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,367.88 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUB GROUP TRUCKING, INC. 2001 HUB GROUP WAY OAK BROOK IL 60523 | | MEMPHIS | \$487,397 | 2.701640 | \$13,167.71 | 173 |
| COMPANY CODE MC041465 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$13,167.71 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUDDLESTON ENTERPRISES 2525 FARRISVIEW MEMPHIS TN 38118 | | MEMPHIS | \$40,112 | 2.701640 | \$1,083.68 | 174 |
| COMPANY CODE MC089435 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,083.68 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,714
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| MEMPHIS | \$4,766 | 2.701640 | \$128.76 | 175 |
| TOTALS *** TAXES | | | \$128.76 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INDIANA MICHIGAN POWER COMPANY 27TH FLOOR 1 RIVERSIDE PLAZA COLUMBUS OH 43215 | | | | |
| COMPANY CODE BL000650 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$58,943 | 2.701640 | \$1,592.43 | 176 |
| TOTALS *** TAXES | | | \$1,592.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INEOS STYROLUTION AMERICA, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC009060 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$40,165 | 2.701640 | \$1,085.11 | 177 |
| TOTALS *** TAXES | | | \$1,085.11 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INEOS USA, LLC 1101 W 31ST ST., SUITE 200 JOHN HOYT DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC009080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$714,430 | 2.701640 | \$19,301.33 | 178 |
| TOTALS *** TAXES | | | \$19,301.33 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INGRAM BARGE COMPANY, LLC 4400 HARDING ROAD NASHVILLE TN 37205 | | | | |
| COMPANY CODE BL000700 | PROPERTY CLASS Barge Line | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$38,040 | 2.701640 | \$1,027.70 | 179 |
| TOTALS *** TAXES | | | \$1,027.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INNOPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009122 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$137,725 | 2.701640 | \$3,720.83 | 180 |
| TOTALS *** TAXES | | | \$3,720.83 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | | | | |
| COMPANY CODE WM000795 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,715
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|--------------|----------|--------------|---------|
| MEMPHIS | \$7,352 | 2.701640 | \$198.62 | 181 |
| TOTALS *** TAXES | | | \$198.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$2,916,955 | 2.701640 | \$78,805.62 | 182 |
| TOTALS *** TAXES | | | \$78,805.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$645 | 2.701640 | \$17.43 | 183 |
| TOTALS *** TAXES | | | \$17.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$14,287,218 | 2.701640 | \$385,989.20 | 184 |
| TOTALS *** TAXES | | | \$385,989.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$7,352 | 2.701640 | \$198.62 | 185 |
| TOTALS *** TAXES | | | \$198.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$838 | 2.701640 | \$22.64 | 186 |
| TOTALS *** TAXES | | | \$22.64 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,716
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| J M C EXPRESS, INC. 3035 BELLBROOK CENTER DRIVE MEMPHIS TN 38116-1703 | | MEMPHIS | \$111,115 | 2.701640 | \$3,001.93 | 187 |
| COMPANY CODE MC093950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,001.93 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J N J EXPRESS, INC. P.O BOX 30983 MEMPHIS TN 38130 | | MEMPHIS | \$1,285,469 | 2.701640 | \$34,728.74 | 188 |
| COMPANY CODE MC093985 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$34,728.74 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JAMES TRANSPORTATION, LLC P. O. BOX 2305 PADUCAH KY 42002 | | MEMPHIS | \$27,791 | 2.701640 | \$750.81 | 189 |
| COMPANY CODE BL000725 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$750.81 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JCS LOGISTICS 150 E VIRGINIA AVE MEMPHIS TN 38106 | | MEMPHIS | \$9,351 | 2.701640 | \$252.63 | 190 |
| COMPANY CODE MC103225 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$252.63 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JE PHILLIPS SONS INC 1500 HERNANDO MEMPHIS TN 38106 | | MEMPHIS | \$38,113 | 2.701640 | \$1,029.68 | 191 |
| COMPANY CODE MC093910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,029.68 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JIMMY T. WOOD, INC. 382 KLINKE ROAD MEMPHIS TN 38127 | | MEMPHIS | \$870,712 | 2.701640 | \$23,523.50 | 192 |
| COMPANY CODE MC095700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$23,523.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,717
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| JIT-EX, LLC 3344 CAZASSA RD MEMPHIS TN 38116 | \$1,927,461 | 2.701640 | \$52,073.06 | 193 |
| COMPANY CODE MC095750 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$52,073.06 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JOHN CHRISTNER TRUCKING, LLC. P. O. BOX 1900 SAPULPA OK 74067-1900 | \$92,795 | 2.701640 | \$2,506.99 | 194 |
| COMPANY CODE MC096345 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,506.99 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | \$108,035 | 2.701640 | \$2,918.72 | 195 |
| COMPANY CODE MC096572 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,918.72 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| K L L M TRANSPORT SERVICES, LLC 4727 PLEASANT RUN ROAD MEMPHIS TN 38118 | \$3,668,679 | 2.701640 | \$99,114.50 | 196 |
| COMPANY CODE MC097755 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$99,114.50 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KAG FOOD PRODUCTS, LLC 4366 MT. PLEASANT STREET, NW NORTH CANTON OH 44720 | \$579,443 | 2.701640 | \$15,654.46 | 197 |
| COMPANY CODE MC097075 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$15,654.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KAG SPECIALTY PRODUCTS GROUP, LLC 4366 MT PLEASANT STREET, NW NORTH CANTON OH 44720 | \$605,746 | 2.701640 | \$16,365.08 | 198 |
| COMPANY CODE MC183695 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$16,365.08 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,718
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| MEMPHIS | \$62,078 | 2.701640 | \$1,677.12 | 199 |
| TOTALS *** TAXES | | | \$1,677.12 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$385,000 | 2.701640 | \$10,401.31 | 200 |
| TOTALS *** TAXES | | | \$10,401.31 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$507,864 | 2.701640 | \$13,720.66 | 201 |
| TOTALS *** TAXES | | | \$13,720.66 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$75,904 | 2.701640 | \$2,050.65 | 202 |
| TOTALS *** TAXES | | | \$2,050.65 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$971,977 | 2.701640 | \$26,259.32 | 203 |
| TOTALS *** TAXES | | | \$26,259.32 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$18,122 | 2.701640 | \$489.59 | 204 |
| TOTALS *** TAXES | | | \$489.59 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,719
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|--------------|---------|
| MEMPHIS | \$5,804 | 2.701640 | \$156.80 | 205 |
| TOTALS *** TAXES | | | \$156.80 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$47,213 | 2.701640 | \$1,275.53 | 206 |
| TOTALS *** TAXES | | | \$1,275.53 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$145,530 | 2.701640 | \$3,931.70 | 207 |
| TOTALS *** TAXES | | | \$3,931.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$952,318 | 2.701640 | \$25,728.20 | 208 |
| TOTALS *** TAXES | | | \$25,728.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$219,138 | 2.701640 | \$5,920.32 | 209 |
| TOTALS *** TAXES | | | \$5,920.32 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MEMPHIS | \$6,295,539 | 2.701640 | \$170,082.80 | 210 |
| TOTALS *** TAXES | | | \$170,082.80 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,720
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------|----------|--------------|---------|
| MEMPHIS | \$2,644 | 2.701640 | \$71.43 | 211 |
| TOTALS *** TAXES | | | \$71.43 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| M H F SERVICES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| PC009875 | Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$4,133,299 | 2.701640 | \$111,666.86 | 212 |
| TOTALS *** TAXES | | | \$111,666.86 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| M. S. CARRIERS, LLC. 2200 SOUTH 75TH AVENUE PHOENIX AZ 85043 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| MC113930 | Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$1,869 | 2.701640 | \$50.49 | 213 |
| TOTALS *** TAXES | | | \$50.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| M/G TRANSPORT SERVICES, LLC SUITE 3080 3838 N CAUSEWAY BLVD METAIRIE LA 70002 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| BL000765 | Barge Line | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$343,039 | 2.701640 | \$9,267.68 | 214 |
| TOTALS *** TAXES | | | \$9,267.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MACAROY COMPANY 4275 B.F.GOODRICH BLVD MEMPHIS TN 38118 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| MC114215 | Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$408,750 | 2.701640 | \$11,042.95 | 215 |
| TOTALS *** TAXES | | | \$11,042.95 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MACO TRANSPORTATION, LLC 790 S. FOURTH STREET MEMPHIS TN 38126 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| MC114745 | Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$42,401 | 2.701640 | \$1,145.52 | 216 |
| TOTALS *** TAXES | | | \$1,145.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MAGNOLIA MARINE TRANSPORT COMPANY P. O. BOX 1308 JACKSON MS 39215 | | | | |
| COMPANY CODE | PROPERTY CLASS | | | |
| BL000766 | Barge Line | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,721
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|--------------|--------------|
| MAJESTIC COACH, LLC SUITE 209 1519 UNION STREET MEMPHIS TN 38104 | | MEMPHIS | \$25,000 | 2.701640 | \$675.41 | 217 |
| COMPANY CODE MB006975 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$675.41 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MARQUETTE TRANSPORTATION COMPANY, LLC 150 BALLARD CIRCLE PADUCAH KY 42001 | | MEMPHIS | \$465,840 | 2.701640 | \$12,585.32 | 218 |
| COMPANY CODE BL000767 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$12,585.32 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MARTEN TRANSPORT, LTD 129 MARTEN STREET MONDOVI WI 54755 | | MEMPHIS | \$3,732,074 | 2.701640 | \$100,827.20 | 219 |
| COMPANY CODE MC115675 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$100,827.20 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MARTIN MARIETTA MATERIALS, INC. 4123 PARKLAKE AVENUE RALEIGH NC 27612 | | MEMPHIS | \$31,293 | 2.701640 | \$845.42 | 220 |
| COMPANY CODE PC010132 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$845.42 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MASON DIXON INTERMODAL, INC. 12225 STEPHENS ROAD WARREN MI 48089 | | MEMPHIS | \$428,431 | 2.701640 | \$11,574.66 | 221 |
| COMPANY CODE MC116205 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$11,574.66 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCCRANIE TRANSPORTATION SERVICES, LLC P O BOX 342687 MEMPHIS TN 38184 | | MEMPHIS | \$10,000 | 2.701640 | \$270.16 | 222 |
| COMPANY CODE MC111125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$270.16 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,722
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|--------------|---------|
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MEMPHIS | \$6,585,857 | 2.701640 | \$177,926.15 | 223 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$177,926.15 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | MEMPHIS | \$202,215 | 2.701640 | \$5,463.12 | 224 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$5,463.12 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEGABUS SOUTHEAST LLC 705 LIVELY AVE. NORCROSS GA 30071 | | MEMPHIS | \$2,773 | 2.701640 | \$74.92 | 225 |
| COMPANY CODE MB007540 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$74.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEGABUS SOUTHWEST, LLC 1430 EAST HOUSTON STREET SAN ANTONIO TX 78202 | | MEMPHIS | \$12,060 | 2.701640 | \$325.82 | 226 |
| COMPANY CODE MB007581 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$325.82 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEISLER TRAILER RENTAL, INC. P. O. BOX 8188 EVANSVILLE IN 47716-8188 | | MEMPHIS | \$205,000 | 2.701640 | \$5,538.36 | 227 |
| COMPANY CODE MC117920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,538.36 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEMPHIS CITY CARTAGE, INC. 3030 OLD HORN LAKE ROAD MEMPHIS TN 38109 | | MEMPHIS | \$150,000 | 2.701640 | \$4,052.46 | 228 |
| COMPANY CODE MC117990 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,052.46 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,723
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| MEMPHIS RIVERBOATS, INC. 44 RIVERSIDE DRIVE MEMPHIS TN 38103 | | MEMPHIS | \$318,578 | 2.701640 | \$8,606.83 | 229 |
| COMPANY CODE BL000785 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$8,606.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | MEMPHIS | \$77,859 | 2.701640 | \$2,103.47 | 230 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,103.47 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MESA AIRLINES, INC. SUITE 700 410 N. 44TH STREET PHOENIX AZ 85008 | | MEMPHIS | \$319,111 | 2.701640 | \$8,621.23 | 231 |
| COMPANY CODE AL000620 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$8,621.23 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MEXICHEM FLUOR, SA. DE C.V. 4900 ICI ROAD SAINT GABRIEL LA 70776 | | MEMPHIS | \$12,404 | 2.701640 | \$335.11 | 232 |
| COMPANY CODE PC010350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$335.11 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MFS FLEET, INC. 4747 MCLANE PARKWAY TEMPLE TX 76504 | | MEMPHIS | \$1,252,850 | 2.701640 | \$33,847.50 | 233 |
| COMPANY CODE MC113400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$33,847.50 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MGR FREIGHT SYSTEM, INC. 500 WEST PLAINFIELD ROAD COUNTRYSIDE IL 60525 | | MEMPHIS | \$50,044 | 2.701640 | \$1,352.01 | 234 |
| COMPANY CODE MC113415 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,352.01 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,724
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| MID SOUTH TRANSPORT, INC. 2765 PROFIT DRIVE P. O. BOX 16013 MEMPHIS TN 38117 | | MEMPHIS | \$695,117 | 2.701640 | \$18,779.56 | 235 |
| COMPANY CODE MC120350 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$18,779.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MID-SOUTH EXPRESS DELIVERY, INC. 5274 E. RAINES RD. MEMPHIS TN 38118-7015 | | MEMPHIS | \$140,751 | 2.701640 | \$3,802.59 | 236 |
| COMPANY CODE MC120200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,802.59 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST TRANSPORT, INC. P. O. BOX 8608 ROBINSON IL 62454 | | MEMPHIS | \$266,535 | 2.701640 | \$7,200.82 | 237 |
| COMPANY CODE MC120525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,200.82 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILAN SUPPLY CHAIN SOLUTIONS, INC. 79 SAND PEBBLE DRIVE JACKSON TN 38305 | | MEMPHIS | \$357,367 | 2.701640 | \$9,654.77 | 238 |
| COMPANY CODE MC121000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$9,654.77 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLER TRANSPORTERS, INC. 2222 CAMDEN COURT OAK BROOK IL 60523 | | MEMPHIS | \$798,441 | 2.701640 | \$21,571.00 | 239 |
| COMPANY CODE MC121600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$21,571.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | | MEMPHIS | \$160,780 | 2.701640 | \$4,343.70 | 240 |
| COMPANY CODE MC121850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,343.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,725
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|---------|
| MISSISSIPPI POWER COMPANY 2992 WEST BEACH BLVD GULFPORT MS 39501 | | MEMPHIS | \$890 | 2.701640 | \$24.04 | 241 |
| COMPANY CODE PC010535 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$24.04 | |
| COMMENTS- Regular | | | | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEMPHIS | \$62,871 | 2.701640 | \$1,698.55 | 242 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,698.55 | |
| COMMENTS- Regular | | | | | | |
| MOBIL GRAIN LTD 6200 E PRIMROSE GREEN DRIVE REGINA, SK CANADA S4V3L7 | | MEMPHIS | \$322 | 2.701640 | \$8.70 | 243 |
| COMPANY CODE PC010625 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.70 | |
| COMMENTS- Regular | | | | | | |
| MR BULT'S, INC. 2627 EAST 139TH STREET BURNHAM IL 60633 | | MEMPHIS | \$121,193 | 2.701640 | \$3,274.20 | 244 |
| COMPANY CODE MC126555 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,274.20 | |
| COMMENTS- Regular | | | | | | |
| N G L CRUDE TRANSPORTATION, LLC 2424 RIDGE ROAD ROCKWALL TX 75087 | | MEMPHIS | \$116,404 | 2.701640 | \$3,144.82 | 245 |
| COMPANY CODE PC010842 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,144.82 | |
| COMMENTS- Regular | | | | | | |
| NALE LOGISTICS & EXPEDITE P. O. BOX 402 OAKLAND TN 38060 | | MEMPHIS | \$59,588 | 2.701640 | \$1,609.85 | 246 |
| COMPANY CODE MC128100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,609.85 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,726
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|--------------|--------------|
| NAVAJO EXPRESS, INC 1400 W 64TH AVE DENVER CO 80221 | MEMPHIS | \$94,606 | 2.701640 | \$2,555.91 | 247 |
| COMPANY CODE MC130250 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,555.91 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | MEMPHIS | \$940,210 | 2.701640 | \$25,401.09 | 248 |
| COMPANY CODE MC144690 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$25,401.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NICKEY TRANSPORTATION, LLC. PO BOX 9262 MEMPHIS TN 38190 | MEMPHIS | \$138,072 | 2.701640 | \$3,730.21 | 249 |
| COMPANY CODE MC131910 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,730.21 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NINETY ONE TRANS SOLUTIONS, INC. SUITE 80-199 2095 EXETER ROAD GERMANTOWN TN 38138 | MEMPHIS | \$22,636 | 2.701640 | \$611.54 | 250 |
| COMPANY CODE MC132242 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$611.54 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MEMPHIS DIV. 650 PEACHTREE STREET NW ATLANTA GA 30308 | MEMPHIS | \$4,903,174 | 2.701640 | \$132,466.11 | 251 |
| COMPANY CODE RR008004 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$132,466.11 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| NORTH AMERICAN VAN LINES, INC. P. O. BOX 988 FORT WAYNE IN 46801-0988 | MEMPHIS | \$326,478 | 2.701640 | \$8,820.26 | 252 |
| COMPANY CODE MC132700 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,820.26 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,727
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|--------------|---------|
| NORTHERN METALS, LLC SUITE A 2475 15TH STREET, NW NEW BRIGHTEN MN 55112-5606 | | MEMPHIS | \$5,417 | 2.701640 | \$146.35 | 253 |
| COMPANY CODE PC011135 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$146.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEMPHIS | \$63,355 | 2.701640 | \$1,711.62 | 254 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,711.62 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | | MEMPHIS | \$74,421 | 2.701640 | \$2,010.59 | 255 |
| COMPANY CODE MC134475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,010.59 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEMPHIS | \$31,689 | 2.701640 | \$856.12 | 256 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$856.12 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD DOMINION FREIGHT LINE, INC. 500 OLD DOMINION WAY THOMASVILLE NC 27360 | | MEMPHIS | \$5,282,768 | 2.701640 | \$142,721.37 | 257 |
| COMPANY CODE MC135200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$142,721.37 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLIN CHLOR ALKALI LOGISTICS P. O. BOX 1965 POWDER SPRINGS GA 30127 | | MEMPHIS | \$122,790 | 2.701640 | \$3,317.34 | 258 |
| COMPANY CODE PC015025 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,317.34 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,728
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| OMNISOURCE CORPORATION ONE CENTERPOINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | MEMPHIS | \$145,129 | 2.701640 | \$3,920.86 | 259 |
| COMPANY CODE PC008066 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3,920.86 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OPIES TRANSPORT, INC. P. O. BOX 89 ELDON MO 65026 | | MEMPHIS | \$381,907 | 2.701640 | \$10,317.75 | 260 |
| COMPANY CODE MC135560 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10,317.75 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OZARK MOTOR LINES, INC. PO BOX 181077 MEMPHIS TN 38118 | | MEMPHIS | \$3,614,701 | 2.701640 | \$97,656.21 | 261 |
| COMPANY CODE MC136600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$97,656.21 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| P & S TRANSPORTATION, LLC 1810 AVE C ENSLEY AL 35218 | | MEMPHIS | \$771,606 | 2.701640 | \$20,846.02 | 262 |
| COMPANY CODE MC137030 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$20,846.02 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| P T C L, LP 1420-225 6TH AVENUE SW CALGARY, ALBERTA, CANADA T2P1N2 | | MEMPHIS | \$645 | 2.701640 | \$17.43 | 263 |
| COMPANY CODE PC006115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| P. B. INDUSTRIES, INC. 361 BONNIE LANE ELK GLOVE VILLAGE IL 60007 | | MEMPHIS | \$201,465 | 2.701640 | \$5,442.86 | 264 |
| COMPANY CODE MC137075 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,442.86 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,729
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| MEMPHIS | \$162,793 | 2.701640 | \$4,398.08 | 265 |
| TOTALS *** TAXES | | | \$4,398.08 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PACE RUNNERS, INC. 5951 GREENWOOD PKWY BESSEMER AL 35022-5660 | | | | |
| COMPANY CODE MC137365 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$64,647 | 2.701640 | \$1,746.53 | 266 |
| TOTALS *** TAXES | | | \$1,746.53 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | | | |
| COMPANY CODE MC138900 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$78,600 | 2.701640 | \$2,123.49 | 267 |
| TOTALS *** TAXES | | | \$2,123.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PATRIOT LOGISTICS, INC. SUITE 201 336 WEST US HWY 30 VALPARAISO IN 46385 | | | | |
| COMPANY CODE MC139220 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$389,305 | 2.701640 | \$10,517.62 | 268 |
| TOTALS *** TAXES | | | \$10,517.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | | | |
| COMPANY CODE MC139850 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$492,900 | 2.701640 | \$13,316.38 | 269 |
| TOTALS *** TAXES | | | \$13,316.38 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PERIMETER TRANSPORTATION LLC 5515 E. HOLMES RD MEMPHIS TN 38118 | | | | |
| COMPANY CODE MC140300 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$254,000 | 2.701640 | \$6,862.17 | 270 |
| TOTALS *** TAXES | | | \$6,862.17 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PFS TRANSPORTATION, INC. PO BOX 770655 MEMPHIS TN 38177 | | | | |
| COMPANY CODE MC137125 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,730
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|---------|
| PGT TRUCKING, INC. 4200 INDUSTRIAL BLVD ALIQUIPPA PA 15001 | | MEMPHIS | \$33,297 | 2.701640 | \$899.57 | 271 |
| COMPANY CODE MC137175 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$899.57 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | MEMPHIS | \$10,090 | 2.701640 | \$272.60 | 272 |
| COMPANY CODE PC004725 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$272.60 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | MEMPHIS | \$2,868,674 | 2.701640 | \$77,501.24 | 273 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$77,501.24 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PI & I MOTOR EXPRESS PO BOX 685 SHARON PA 16146 | | MEMPHIS | \$67,778 | 2.701640 | \$1,831.12 | 274 |
| COMPANY CODE MC137200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,831.12 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PILOT FREIGHT SERVICES SUITE 400 2 BRAXTON WAY GLEN MILLS PA 19342 | | MEMPHIS | \$150,000 | 2.701640 | \$4,052.46 | 275 |
| COMPANY CODE MC141665 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,052.46 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PINNACLE TRANSPORTATION SYSTEMS 2582 DICKENS PLACE DRIVE SOUTHAVEN MS 38671 | | MEMPHIS | \$774 | 2.701640 | \$20.91 | 276 |
| COMPANY CODE MC141195 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$20.91 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,731
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|---------|
| POWE, INC. 5518 FORSYTH DRIVE MEMPHIS TN 38115 | | MEMPHIS | \$55,200 | 2.701640 | \$1,491.31 | 277 |
| COMPANY CODE MC143495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,491.31 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| POWER TRANSPORT, LLC 3124 DIRECTORS ROW MEMPHIS TN 38131-0401 | | MEMPHIS | \$560,700 | 2.701640 | \$15,148.10 | 278 |
| COMPANY CODE MC144000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$15,148.10 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PREMIER TRANSPORTATION SERVICES, INC. 581 S 2ND STREET MEMPHIS TN 38126 | | MEMPHIS | \$300,000 | 2.701640 | \$8,104.92 | 279 |
| COMPANY CODE MB008325 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$8,104.92 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PRESTIGIOUS CARRIER, INC. 9011 TELLURIDE COVE GERMANTOWN TN 38138 | | MEMPHIS | \$155,300 | 2.701640 | \$4,195.65 | 280 |
| COMPANY CODE MC144633 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4,195.65 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROFESSIONAL TRANSPORTATION, INC 3700 E MORGAN AVENUE EVANSVILLE IN 47715 | | MEMPHIS | \$16,124 | 2.701640 | \$435.61 | 281 |
| COMPANY CODE MB008445 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$435.61 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROMISE TRANSPORTATION COMPANY P. O. BOX 969 ARLINGTON TN 38002 | | MEMPHIS | \$37,502 | 2.701640 | \$1,013.17 | 282 |
| COMPANY CODE MC145100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,013.17 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,732
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| PSA AIRLINES, INC. SUITE C 1000 ROSEDALE AVENUE MIDDLETOWN PA 17057 | | MEMPHIS | \$712,615 | 2.701640 | \$19,252.29 | 283 |
| COMPANY CODE AL000750 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$19,252.29 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| Q F S TRANSPORTATION, LLC 181 EAST US HIGHWAY 50 SUITE 202 GREENDALE IN 47025 | | MEMPHIS | \$155,500 | 2.701640 | \$4,201.05 | 284 |
| COMPANY CODE MC145750 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,201.05 |
| COMMENTS- Forced,Under Appeal | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| QUALITY CARRIERS, INC. SUITE 100 13155 NOEL ROAD DALLAS TX 75240 | | MEMPHIS | \$1,011,401 | 2.701640 | \$27,324.41 | 285 |
| COMPANY CODE MC146100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$27,324.41 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| QUICKWAY TRANSPORTATION, INC. 5200 MARYLAND WAY, SUITE 400 BRENTWOOD TN 37027 | | MEMPHIS | \$78,902 | 2.701640 | \$2,131.65 | 286 |
| COMPANY CODE MC146490 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,131.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R 2 EXPRESS, LLC SUITE 304 4728 SPOTTSWOOD AVENUE MEMPHIS TN 38117 | | MEMPHIS | \$28,800 | 2.701640 | \$778.07 | 287 |
| COMPANY CODE MC146515 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$778.07 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R J TRUCKING, INC. 220 INDUSTRIAL DRIVE MUSCLE SHOALS AL 35661 | | MEMPHIS | \$99,443 | 2.701640 | \$2,686.59 | 288 |
| COMPANY CODE MC146965 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,686.59 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,733
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|-------------|---------|
| MEMPHIS | \$118,403 | 2.701640 | \$3,198.82 | 289 |
| TOTALS *** TAXES | | | \$3,198.82 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RDX LLC 4590 AMERICAN WAY MEMPHIS TN 38118 | | | | |
| COMPANY CODE MC146860 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$19,591 | 2.701640 | \$529.28 | 290 |
| TOTALS *** TAXES | | | \$529.28 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| REAGENT CHEMICAL & RESEARCH, INC. SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC012946 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$1,474,144 | 2.701640 | \$39,826.06 | 291 |
| TOTALS *** TAXES | | | \$39,826.06 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | | | |
| COMPANY CODE MC148970 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$18,315 | 2.701640 | \$494.81 | 292 |
| TOTALS *** TAXES | | | \$494.81 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| REDBIRD CARRIERS P O BOX 78401 SAINT LOUIS MO 63178 | | | | |
| COMPANY CODE MC149405 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$2,249,114 | 2.701640 | \$60,762.96 | 293 |
| TOTALS *** TAXES | | | \$60,762.96 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| REPUBLIC AIRWAYS, INC. SUITE 300 8909 PURDUE ROAD INDIANAPOLIS IN 46268 | | | | |
| COMPANY CODE AL000841 | PROPERTY CLASS Airline | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$77,091 | 2.701640 | \$2,082.72 | 294 |
| TOTALS *** TAXES | | | \$2,082.72 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RISINGER BROTHERS TRANSFER, INC. 225 W COURTLAND STREET MORTON IL 61550 | | | | |
| COMPANY CODE MC152445 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,734
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|---------|
| ROADONE INTERMODAL LOGISTICS 1 KELLAWAY DRIVE RANDOLPH MA 02368 | | MEMPHIS | \$325,245 | 2.701640 | \$8,786.95 | 295 |
| COMPANY CODE MC152700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$8,786.95 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROADRUNNER TRANSPORTATION SERVICES, INC. SUITE 530 1431 OPUS DRIVE DOWNERS GROVE IL 60515 | | MEMPHIS | \$425,093 | 2.701640 | \$11,484.48 | 296 |
| COMPANY CODE MC152800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$11,484.48 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROADTEX TRANSPORTATION CORP. 13 JENSEN DRIVE SOMERSET NJ 08873 | | MEMPHIS | \$467,500 | 2.701640 | \$12,630.17 | 297 |
| COMPANY CODE MC152910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$12,630.17 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROLLING STEEL LLC 6820 MONROE BLVD. TAYLOR MI 48180 | | MEMPHIS | \$2,128 | 2.701640 | \$57.49 | 298 |
| COMPANY CODE PC013480 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$57.49 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RP ACQUISTION CORPORATION 4101 RIDER TRAIL NORTH EARTH CITY MO 63045 | | MEMPHIS | \$83,514 | 2.701640 | \$2,256.25 | 299 |
| COMPANY CODE MC043555 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,256.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RUAN TRANSPORT CORPORATION SUITE 3100 666 GRAND AVENUE DES MOINES IA 50309 | | MEMPHIS | \$431,768 | 2.701640 | \$11,664.82 | 300 |
| COMPANY CODE MC156050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$11,664.82 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,735
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|---------|
| MEMPHIS | \$17,200 | 2.701640 | \$464.68 | 301 |
| TOTALS *** TAXES | | | \$464.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | | | |
| COMPANY CODE MC156890 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$32,440 | 2.701640 | \$876.41 | 302 |
| TOTALS *** TAXES | | | \$876.41 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | | | |
| COMPANY CODE MC156895 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$96,670 | 2.701640 | \$2,611.68 | 303 |
| TOTALS *** TAXES | | | \$2,611.68 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S D R TRUCKING, LLC 5600 UNIVERSAL DRIVE MEMPHIS TN 38118-7923 | | | | |
| COMPANY CODE MC157356 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$709 | 2.701640 | \$19.15 | 304 |
| TOTALS *** TAXES | | | \$19.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S G A LEASING 12556 ARIES LOOP WILLIS TX 77318 | | | | |
| COMPANY CODE PC013483 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$143,304 | 2.701640 | \$3,871.56 | 305 |
| TOTALS *** TAXES | | | \$3,871.56 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$167,673 | 2.701640 | \$4,529.92 | 306 |
| TOTALS *** TAXES | | | \$4,529.92 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S R INNOVATION, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | | | |
| COMPANY CODE EL001815 | PROPERTY CLASS Electric Co. | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,736
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO | |
|--|------------|--------------|--------------|--------------|-----|
| MEMPHIS | \$135,677 | 2.701640 | \$3,665.50 | 307 | |
| TOTALS *** TAXES | | | \$3,665.50 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY SUITE 400 JOHNS CREEK GA 30097 | MEMPHIS | \$11,194,088 | 2.701640 | \$302,423.96 | 308 |
| TOTALS *** TAXES | | | \$302,423.96 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | MEMPHIS | \$951,659 | 2.701640 | \$25,710.40 | 309 |
| TOTALS *** TAXES | | | \$25,710.40 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| SCF MARINE INC. SUITE 600 727 N. FIRST STREET ST. LOUIS MO 63102 | MEMPHIS | \$256,953 | 2.701640 | \$6,941.95 | 310 |
| TOTALS *** TAXES | | | \$6,941.95 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | MEMPHIS | \$1,444,322 | 2.701640 | \$39,020.38 | 311 |
| TOTALS *** TAXES | | | \$39,020.38 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |
| SCHUSTER CO P.O. BOX 1110 2605 LINCOLN AVE SW LE MARS IA 51031 | MEMPHIS | \$40,378 | 2.701640 | \$1,090.87 | 312 |
| TOTALS *** TAXES | | | \$1,090.87 | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,737
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|--------------|---------|
| MEMPHIS | \$419,762 | 2.701640 | \$11,340.46 | 313 |
| TOTALS *** TAXES | | | \$11,340.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$2,448,443 | 2.701640 | \$66,148.12 | 314 |
| TOTALS *** TAXES | | | \$66,148.12 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$22,184 | 2.701640 | \$599.33 | 315 |
| TOTALS *** TAXES | | | \$599.33 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$5,235,707 | 2.701640 | \$141,449.95 | 316 |
| TOTALS *** TAXES | | | \$141,449.95 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$298,756 | 2.701640 | \$8,071.31 | 317 |
| TOTALS *** TAXES | | | \$8,071.31 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$1,501,297 | 2.701640 | \$40,559.64 | 318 |
| TOTALS *** TAXES | | | \$40,559.64 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,738
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------------------|----------|-------------|-------------|
| SOUTHWESTERN MOTOR TRANSPORT INC. 4600 GOLDFIELD SAN ANTONIO TX 78218 | MEMPHIS | \$49,592 | 2.701640 | \$1,339.80 | 319 |
| COMPANY CODE MC170085 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,339.80 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SPRIT AIRLINES, INC. SUITE 100 13155 NOEL ROAD DALLAS TX 75240 | MEMPHIS | \$959,419 | 2.701640 | \$25,920.05 | 320 |
| COMPANY CODE AL000925 | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$25,920.05 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SR AGRICENTER, SMLLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | MEMPHIS | \$88,351 | 2.701640 | \$2,386.93 | 321 |
| COMPANY CODE EL001600 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$2,386.93 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SR MEMPHIS SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | MEMPHIS | \$104,473 | 2.701640 | \$2,822.48 | 322 |
| COMPANY CODE EL001900 | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$2,822.48 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | MEMPHIS | \$434,997 | 2.701640 | \$11,752.05 | 323 |
| COMPANY CODE MC173475 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$11,752.05 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| STRUCTURAL METALS, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | MEMPHIS | \$65,576 | 2.701640 | \$1,771.63 | 324 |
| COMPANY CODE PC014875 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,771.63 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,739
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|--------------|--------------|
| SUN COUNTRY AIRLINES 2005 CARGO ROAD MINNEAPOLIS MN 55450 | | MEMPHIS | \$31,054 | 2.701640 | \$838.97 | 325 |
| COMPANY CODE AL000950 | | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$838.97 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SUPERIOR BULK LOGISTICS, INC. 2222 CAMDEN COURT OAKBROOK IL 60523 | | MEMPHIS | \$1,130,491 | 2.701640 | \$30,541.80 | 326 |
| COMPANY CODE MC176210 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$30,541.80 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043 | | MEMPHIS | \$2,510,015 | 2.701640 | \$67,811.57 | 327 |
| COMPANY CODE MC176725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$67,811.57 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T FORCE FREIGHT, INC. 100 SEMMES AVENUE ATTN: PERSONAL PROPERTY TAX RICHMOND VA 23224 | | MEMPHIS | \$9,322,084 | 2.701640 | \$251,849.15 | 328 |
| COMPANY CODE MC177300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$251,849.15 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T L C EXPRESS, LLC PO BOX 752148 MEMPHIS TN 38175 | | MEMPHIS | \$121,047 | 2.701640 | \$3,270.25 | 329 |
| COMPANY CODE MC177366 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,270.25 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MEMPHIS | \$574,786 | 2.701640 | \$15,528.65 | 330 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$15,528.65 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,740
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|--------------|--------------|
| T V MACON MARSH TOWER PARTNERS 495 TENNESSEE STREET MEMPHIS TN 38103 | | MEMPHIS | \$69,800 | 2.701640 | \$1,885.74 | 331 |
| COMPANY CODE WM002150 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,885.74 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MEMPHIS | \$4,583,022 | 2.701640 | \$123,816.76 | 332 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$123,816.76 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TAZMANIAN TRANSPORT, LLC 3995 RALEIGH MILLINGTON ROAD 3995 RALEIGH MILLINGTON ROAD MEMPHIS TN 38128 | | MEMPHIS | \$1,200 | 2.701640 | \$32.42 | 333 |
| COMPANY CODE MC178435 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$32.42 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TCW, INC. 22 STANLEY STREET NASHVILLE TN 37210 | | MEMPHIS | \$358,108 | 2.701640 | \$9,674.79 | 334 |
| COMPANY CODE MC178900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$9,674.79 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TELEPAK NETWORKS, INC. 1018 HIGHLAND COLONY PARKWAY, SUITE 330 JAIME STEIN RIDGELAND MS 39157 | | MEMPHIS | \$1,251,855 | 2.701640 | \$33,820.62 | 335 |
| COMPANY CODE TL000235 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$33,820.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE STEEL HAULERS, LLC 2607 BRICK CHURCH PKWY NASHVILLE TN 37207 | | MEMPHIS | \$35,405 | 2.701640 | \$956.52 | 336 |
| COMPANY CODE MC178945 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$956.52 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,741
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|----------|-------------|---------|
| MEMPHIS | \$3,011,920 | 2.701640 | \$81,371.24 | 337 |
| TOTALS *** TAXES | | | \$81,371.24 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | | | |
| COMPANY CODE PL001700 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$52,640 | 2.701640 | \$1,422.14 | 338 |
| TOTALS *** TAXES | | | \$1,422.14 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE KAPLAN TRUCKING COMPANY 8777 ROCKSIDE ROAD VALLEY VIEW OH 44125 | | | | |
| COMPANY CODE MC097842 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$12,654 | 2.701640 | \$341.87 | 339 |
| TOTALS *** TAXES | | | \$341.87 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC009008 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$19,587 | 2.701640 | \$529.17 | 340 |
| TOTALS *** TAXES | | | \$529.17 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | | | |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$10,600 | 2.701640 | \$286.37 | 341 |
| TOTALS *** TAXES | | | \$286.37 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TOP NOTCH TRANSIT, INC 2190 IDLEWOOD COVE GERMANTOWN TN 38139 | | | | |
| COMPANY CODE MC181807 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$33,472 | 2.701640 | \$904.29 | 342 |
| TOTALS *** TAXES | | | \$904.29 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | | | | |
| COMPANY CODE TL000300 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,742
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|-------------|---------|
| MEMPHIS | \$47,206 | 2.701640 | \$1,275.34 | 343 |
| TOTALS *** TAXES | | | \$1,275.34 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$124,682 | 2.701640 | \$3,368.46 | 344 |
| TOTALS *** TAXES | | | \$3,368.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$353,364 | 2.701640 | \$9,546.62 | 345 |
| TOTALS *** TAXES | | | \$9,546.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$25,344 | 2.701640 | \$684.70 | 346 |
| TOTALS *** TAXES | | | \$684.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$292,623 | 2.701640 | \$7,905.62 | 347 |
| TOTALS *** TAXES | | | \$7,905.62 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$705,704 | 2.701640 | \$19,065.58 | 348 |
| TOTALS *** TAXES | | | \$19,065.58 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,743
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|----------------|----------------|
| TSD LOGISTICS, INC. 7970 HAMPTON ROAD TEXARKANA TX 75503-5126 | MEMPHIS | \$227,600 | 2.701640 | \$6,148.93 | 349 |
| COMPANY CODE MC184580 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,148.93 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TVT II, LLC SUITE 152 495 TENNESSEE STREET MEMPHIS TN 38103 | MEMPHIS | \$161,451 | 2.701640 | \$4,361.82 | 350 |
| COMPANY CODE WM002093 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$4,361.82 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| U P S CARTAGE SERVICES, INC. 55 GLENLAKE PKWY NORTHEAST BUILDING 1, FLOOR 6, SUITE P ATLANTA GA 30328 | MEMPHIS | \$230,666 | 2.701640 | \$6,231.76 | 351 |
| COMPANY CODE MC185982 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$6,231.76 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNION PACIFIC RAILROAD COMPANY STOP 1640 1400 DOUGLAS STREET OMAHA NE 68179-1640 | MEMPHIS | \$37,406,054 | 2.701640 | \$1,010,576.92 | 352 |
| COMPANY CODE RR009100 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,010,576.92 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MEMPHIS | \$158,060 | 2.701640 | \$4,270.21 | 353 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4,270.21 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNITED AIRLINES, INC. WHQCT 233 SOUTH WACKER DRIVE CHICAGO IL 60606 | MEMPHIS | \$829,646 | 2.701640 | \$22,414.05 | 354 |
| COMPANY CODE AL001200 | PROPERTY CLASS Airline | TOTALS *** TAXES | | | \$22,414.05 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,744
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-----------------------------------|------------------------|----------|--------------|--------------|
| UNITED PARCEL SERVICE CO. 1400 N HURSTBOURNE PKWY LOUISVILLE KY 40223 | MEMPHIS | \$2,659,480 | 2.701640 | \$71,849.58 | 355 |
| COMPANY CODE AF001250 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$71,849.58 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | MEMPHIS | \$19,653,270 | 2.701640 | \$530,960.60 | 356 |
| COMPANY CODE MC185975 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$530,960.60 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNIVERSAL TRUCKLOAD, INC. 12225 STEPHENS ROAD WARREN MI 48089 | MEMPHIS | \$498,333 | 2.701640 | \$13,463.16 | 357 |
| COMPANY CODE MC186995 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,463.16 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNVERISAL SPECIALIZED, INC 12225 STEPHENS ROAD WARREN MI 48089 | MEMPHIS | \$25,000 | 2.701640 | \$675.41 | 358 |
| COMPANY CODE MC059539 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$675.41 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| URS MIDWEST INC 41100 PLYMOUTH RD 4TH FLOOR KARLA FIELDS PLYMOUTH MI 48170 | MEMPHIS | \$200,089 | 2.701640 | \$5,405.68 | 359 |
| COMPANY CODE MC186585 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,405.68 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| V3 TRANSPORTATION LLC 4920 ENTERPRISE PARKWAY SEVILLE OH 44273 | MEMPHIS | \$25,796 | 2.701640 | \$696.92 | 360 |
| COMPANY CODE MC187290 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$696.92 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,745
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|----------|-------------|---------|
| MEMPHIS | \$550,856 | 2.701640 | \$14,882.15 | 361 |
| TOTALS *** TAXES | | | \$14,882.15 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | | | |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$271,772 | 2.701640 | \$7,342.30 | 362 |
| TOTALS *** TAXES | | | \$7,342.30 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VISTAR TRANSPORTATION LLC 12500 WEST CREEK PARKWAY ATTN: TAX DEPT RICHMOND VA 23238 | | | | |
| COMPANY CODE MC187975 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$16,767 | 2.701640 | \$452.98 | 363 |
| TOTALS *** TAXES | | | \$452.98 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VOYANT COMMUNICATIONS, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP002400 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$35,921 | 2.701640 | \$970.46 | 364 |
| TOTALS *** TAXES | | | \$970.46 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| W S THOMAS TRUCKING INC 285 BALLARD COVE PIPERTON TN 38017 | | | | |
| COMPANY CODE MC189080 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$118,925 | 2.701640 | \$3,212.93 | 365 |
| TOTALS *** TAXES | | | \$3,212.93 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| W W ROWLAND TRUCKING CO, INC. P. O. BOX 24085 HOUSTON TX 77229 | | | | |
| COMPANY CODE MC189130 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| MEMPHIS | \$45,066 | 2.701640 | \$1,217.52 | 366 |
| TOTALS *** TAXES | | | \$1,217.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WALL STREET SYSTEMS, INC. P. O. BOX 847 MANTUA OH 44255 | | | | |
| COMPANY CODE MC190235 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,746
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|-------------|-------------|
| WATCO COMPANIES, LLC (WEBB ASSET MANAGEM 315 W 3RD STREET PITTSBURG KS 66762 | | MEMPHIS | \$645 | 2.701640 | \$17.43 | 367 |
| COMPANY CODE PC016638 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17.43 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MEMPHIS | \$636,033 | 2.701640 | \$17,183.32 | 368 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$17,183.32 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WEPFER MARINE, INC. 2821 CHANNEL AVENUE MEMPHIS TN 38113 | | MEMPHIS | \$509,227 | 2.701640 | \$13,757.48 | 369 |
| COMPANY CODE BL001650 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$13,757.48 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WERNER ENTERPRISES, INC. P. O. BOX 45308 OMAHA NE 68145 | | MEMPHIS | \$1,624,382 | 2.701640 | \$43,884.95 | 370 |
| COMPANY CODE MC192945 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$43,884.95 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WESTERN FLYER EXPRESS 4050 W I-40 SERVICE ROAD OKLAHOMA CITY OK 73108 | | MEMPHIS | \$575,000 | 2.701640 | \$15,534.43 | 371 |
| COMPANY CODE MC193930 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,534.43 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WESTERN RIVERS BOAT MANAGEMENT, INC. P. O. BOX 300 PADUCAH KY 42002-0300 | | MEMPHIS | \$58,153 | 2.701640 | \$1,571.08 | 372 |
| COMPANY CODE BL003100 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$1,571.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,747
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| MEMPHIS | \$106,102 | 2.701640 | \$2,866.49 | 373 |
| TOTALS *** TAXES | | | \$2,866.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$58,948 | 2.701640 | \$1,592.56 | 374 |
| TOTALS *** TAXES | | | \$1,592.56 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WESTLAKE CHLOR-VINYLS CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007750 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$12,382 | 2.701640 | \$334.52 | 375 |
| TOTALS *** TAXES | | | \$334.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WINDSOR TRANSLOAD, INC. 6161 CORONATION AVENUE WINDSOR, ONTARIO, CANADA N8T0A | | | | |
| COMPANY CODE PC006358 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$189,371 | 2.701640 | \$5,116.12 | 376 |
| TOTALS *** TAXES | | | \$5,116.12 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WOOTEN TRANSPORTS, INC. 153 GASTON AVENUE MEMPHIS TN 38106 | | | | |
| COMPANY CODE MC200000 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$565,960 | 2.701640 | \$15,290.20 | 377 |
| TOTALS *** TAXES | | | \$15,290.20 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| X L R 8 TRUCKLINES, LLC. 5375 EAST HOLMES ROAD MEMPHIS TN 38118 | | | | |
| COMPANY CODE MC200600 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MEMPHIS | \$1,925,008 | 2.701640 | \$52,006.79 | 378 |
| TOTALS *** TAXES | | | \$52,006.79 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| XPO LOGISTICS FREIGHT, INC. P. O. BOX 4138 PORTLAND OR 97208-4138 | | | | |
| COMPANY CODE MC042970 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,748
TX540SP

| | | | | | |
|---|---------------------------------|---------------------------|------------------|---------------------------|----------------|
| Y R C, INC. 11500 OUTLOOK STREET, SUITE 400 OVERLAND PARK KS 66211-1213 | JURISDICTION MEMPHIS | ASSESSMENT \$3,130,492 | RATE 2.701640 | TAX AMOUNT \$84,574.62 | ITEM NO 379 |
| COMPANY CODE MC200700 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$84,574.62 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------------|---------------------------|------------------|----------------------------|----------------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | JURISDICTION MEMPHIS | ASSESSMENT \$4,273,617 | RATE 2.701640 | TAX AMOUNT \$115,457.75 | ITEM NO 380 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$115,457.75 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MEMPHIS
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,749
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-----------------|
| MEMPHIS | \$1,181,317,093 | \$31,914,935.07 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILLINGTON
IN
SHELBY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,751
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MILLINGTON | \$6,056 | 1.400000 | \$84.78 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$84.78 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | MILLINGTON | \$491 | 1.400000 | \$6.87 | 2 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.87 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MILLINGTON | \$1,386,055 | 1.400000 | \$19,404.77 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$19,404.77 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B J B, LLC SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MILLINGTON | \$4,482 | 1.400000 | \$62.75 | 4 |
| COMPANY CODE PC002335 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$62.75 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MILLINGTON | \$27,794 | 1.400000 | \$389.12 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$389.12 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MILLINGTON | \$10,603 | 1.400000 | \$148.44 | 6 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$148.44 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,752
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| MILLINGTON | \$9,837 | 1.400000 | \$137.72 | 7 |
| TOTALS *** TAXES | | | | \$137.72 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLINGTON | \$63,637 | 1.400000 | \$890.92 | 8 |
| TOTALS *** TAXES | | | | \$890.92 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLINGTON | \$29,277 | 1.400000 | \$409.88 | 9 |
| TOTALS *** TAXES | | | | \$409.88 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLINGTON | \$33,850 | 1.400000 | \$473.90 | 10 |
| TOTALS *** TAXES | | | | \$473.90 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLINGTON | \$26,209 | 1.400000 | \$366.93 | 11 |
| TOTALS *** TAXES | | | | \$366.93 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLINGTON | \$26,931 | 1.400000 | \$377.03 | 12 |
| TOTALS *** TAXES | | | | \$377.03 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,753
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MILLINGTON | \$13,200 | 1.400000 | \$184.80 | 13 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$184.80 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MILLINGTON | \$987 | 1.400000 | \$13.82 | 14 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.82 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | MILLINGTON | \$3,176,816 | 1.400000 | \$44,475.42 | 15 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$44,475.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LORAM MAINTENANCE OF WAY, INC. 3900 ARROWHEAD DRIVE HAMEL MN 55340 | | MILLINGTON | \$24,915 | 1.400000 | \$348.81 | 16 |
| COMPANY CODE PC007762 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$348.81 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MILLINGTON | \$11,059 | 1.400000 | \$154.83 | 17 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$154.83 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MILLINGTON | \$21,076 | 1.400000 | \$295.06 | 18 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$295.06 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,754
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| MILLINGTON TELEPHONE CO, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | MILLINGTON | \$382,470 | 1.400000 | \$5,354.58 | 19 |
| COMPANY CODE TP001100 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$5,354.58 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILLINGTON | \$4,843 | 1.400000 | \$67.80 | 20 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$67.80 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OZARK MOTOR LINES, INC. PO BOX 181077 MEMPHIS TN 38118 | | MILLINGTON | \$24,631 | 1.400000 | \$344.83 | 21 |
| COMPANY CODE MC136600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$344.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PHILLIPS 66 COMPANY P.O. BOX 5600 ATTENTION: PROPERTY TAX BARTLESVILLE OK 74005 | | MILLINGTON | \$2,702 | 1.400000 | \$37.83 | 22 |
| COMPANY CODE PC004725 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.83 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | MILLINGTON | \$84,970 | 1.400000 | \$1,189.58 | 23 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,189.58 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MILLINGTON | \$8,671 | 1.400000 | \$121.39 | 24 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$121.39 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,755
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| S R MILLINGTON, LLC SUITE 1900 222 2ND AVE SOUTH NASHVILLE TN 37201 | | MILLINGTON | \$1,613,527 | 1.400000 | \$22,589.38 | 25 |
| COMPANY CODE EL001950 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$22,589.38 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MILLINGTON | \$29,601 | 1.400000 | \$414.41 | 26 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$414.41 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | MILLINGTON | \$22,616 | 1.400000 | \$316.62 | 27 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$316.62 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MILLINGTON | \$29,500 | 1.400000 | \$413.00 | 28 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$413.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MILLINGTON | \$134,063 | 1.400000 | \$1,876.88 | 29 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,876.88 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THIELE KAOLIN COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MILLINGTON | \$2,678 | 1.400000 | \$37.49 | 30 |
| COMPANY CODE PC009008 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$37.49 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,756
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|-------------|
| MILLINGTON | \$6,656 | 1.400000 | \$93.18 | 31 |
| TOTALS *** TAXES | | | | \$93.18 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MILLINGTON | \$9,564 | 1.400000 | \$133.90 | 32 |
| TOTALS *** TAXES | | | | \$133.90 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MILLINGTON | \$38,486 | 1.400000 | \$538.80 | 33 |
| TOTALS *** TAXES | | | | \$538.80 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MILLINGTON | \$1,307,351 | 1.400000 | \$18,302.91 | 34 |
| TOTALS *** TAXES | | | | \$18,302.91 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MILLINGTON | \$5,409 | 1.400000 | \$75.73 | 35 |
| TOTALS *** TAXES | | | | \$75.73 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MILLINGTON | \$140,002 | 1.400000 | \$1,960.03 | 36 |
| TOTALS *** TAXES | | | | \$1,960.03 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SHELBY
CITY OF MILLINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,757
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|--------------|
| MILLINGTON | \$8,721,015 | \$122,094.19 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CARTHAGE
IN
SMITH COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF CARTHAGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,759
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | \$129,534 | 0.816800 | \$1,058.00 | 1 |
| COMPANY CODE TP001500 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,058.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | \$10,359 | 0.816800 | \$85.00 | 2 |
| COMPANY CODE TP000455 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$85.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| D T C ADVANTAGE 111 HIGH STREET P. O. BOX 247 ALEXANDRIA TN 37012 | \$150,203 | 0.816800 | \$1,227.00 | 3 |
| COMPANY CODE TP000658 | | | | |
| PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$1,227.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$5,572 | 0.816800 | \$46.00 | 4 |
| COMPANY CODE AF000550 | | | | |
| PROPERTY CLASS Airline Freight | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$46.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | \$379,930 | 0.816800 | \$3,103.00 | 5 |
| COMPANY CODE MC159910 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$3,103.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | \$114,669 | 0.816800 | \$937.00 | 6 |
| COMPANY CODE MC173475 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$937.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF CARTHAGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,760
TX540SP

| | | | | | |
|--|------------------------------------|------------------------|------------------|------------------------|--------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION CARTHAGE | ASSESSMENT \$60,996 | RATE 0.816800 | TAX AMOUNT \$498.00 | ITEM NO 7 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$498.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|---|----------------------------------|---------------------------|------------------|---------------------------|--------------|
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | JURISDICTION CARTHAGE | ASSESSMENT \$3,772,232 | RATE 0.816800 | TAX AMOUNT \$30,812.00 | ITEM NO 8 |
| COMPANY CODE EC002400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$30,812.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF CARTHAGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,761
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| CARTHAGE | \$4,623,495 | \$37,766.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GORDONSVILLE
IN
SMITH COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF GORDONSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,763
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GORDONSVILLE | \$184,296 | 0.582100 | \$1,072.79 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,072.79 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BANE HAULING & RIGGING LLC P O BOX 308 WAYNESBORO TN 38485 | | GORDONSVILLE | \$1,275 | 0.582100 | \$7.42 | 2 |
| COMPANY CODE MC013210 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7.42 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DEKALB TELEPHONE COOPERATIVE, INC. 111 HIGH STREET ALEXANDRIA TN 37012 | | GORDONSVILLE | \$478,485 | 0.582100 | \$2,785.26 | 3 |
| COMPANY CODE TC000300 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$2,785.26 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INSITE WIRELESS GROUP DEPT. 607 P. O. BOX 460389 HOUSTON TX 77056 | | GORDONSVILLE | \$30,382 | 0.582100 | \$176.85 | 4 |
| COMPANY CODE WM000795 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$176.85 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | GORDONSVILLE | \$56,923 | 0.582100 | \$331.35 | 5 |
| COMPANY CODE RR002870 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$331.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R.M. MCCAULEB TRANSPORTATION CO., LLC PO BOX 187 ICO KAYLA DILLARD GORDONSVILLE TN 38563 | | GORDONSVILLE | \$37,060 | 0.582100 | \$215.73 | 6 |
| COMPANY CODE MC095850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$215.73 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF GORDONSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,764
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GORDONSVILLE | \$8,661 | 0.582100 | \$50.42 | 7 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$50.42 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GORDONSVILLE | \$120,489 | 0.582100 | \$701.37 | 8 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$701.37 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TENNESSEE CONTRACT CARRIERS, INC. P.O. BOX 357 ATTN: RACHEAL PETTY GORDONSVILLE TN 38563 | | GORDONSVILLE | \$273,530 | 0.582100 | \$1,592.22 | 9 |
| COMPANY CODE MC178886 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,592.22 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | GORDONSVILLE | \$1,929 | 0.582100 | \$11.23 | 10 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$11.23 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TWIN LAKES TELEPHONE COOP. CORPORATION P. O. BOX 67 GAINESBORO TN 38562 | | GORDONSVILLE | \$6,400 | 0.582100 | \$37.25 | 11 |
| COMPANY CODE TC000800 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$37.25 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GORDONSVILLE | \$9,553 | 0.582100 | \$55.61 | 12 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$55.61 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF GORDONSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,765
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|------------|
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | GORDONSVILLE | \$1,299,657 | 0.582100 | \$7,565.30 | 13 |
| COMPANY CODE EC002400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$7,565.30 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF GORDONSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,766
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| GORDONSVILLE | \$2,508,640 | \$14,602.80 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SOUTH CARTHAGE
IN
SMITH COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF SOUTH CARTHAGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,768
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|-------------|-------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | SOUTH CARTHAGE | \$13,009 | 0.706300 | \$92.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$92.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | SOUTH CARTHAGE | \$5,520 | 0.706300 | \$39.00 | 2 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$39.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| D T C ADVANTAGE 111 HIGH STREET P. O. BOX 247 ALEXANDRIA TN 37012 | SOUTH CARTHAGE | \$104,071 | 0.706300 | \$735.00 | 3 |
| COMPANY CODE TP000658 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$735.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | SOUTH CARTHAGE | \$39,015 | 0.706300 | \$276.00 | 4 |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$276.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UPPER CUMBERLAND ELEC. MEMBERSHIP CORP. 907 MAIN STREET N CARTHAGE TN 37030 | SOUTH CARTHAGE | \$9,246,726 | 0.706300 | \$65,310.00 | 5 |
| COMPANY CODE EC002400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$65,310.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SMITH
CITY OF SOUTH CARTHAGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,769
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| SOUTH CARTHAGE | \$9,408,341 | \$66,452.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CUMBERLAND CITY
IN
STEWART COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF CUMBERLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,771
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AMERICAN COMMERCIAL BARGE LINE, LLC 1701 E. MARKET STREET JEFFERSONVILLE IN 47130 | | CUMBERLAND CITY | \$60,949 | 0.733300 | \$446.94 | 1 |
| COMPANY CODE BL000100 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$446.94 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN RIVER TRANSPORTATION COMPANY 4666 FARIES PARKWAY DECATUR IL 62526 | | CUMBERLAND CITY | \$17,936 | 0.733300 | \$131.52 | 2 |
| COMPANY CODE BL000120 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$131.52 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | CUMBERLAND CITY | \$162,427 | 0.733300 | \$1,191.08 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,191.08 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | CUMBERLAND CITY | \$50,326 | 0.733300 | \$369.04 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$369.04 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANAL BARGE COMPANY, INC. 835 UNION STREET NEW ORLEANS LA 70112 | | CUMBERLAND CITY | \$15,643 | 0.733300 | \$114.71 | 5 |
| COMPANY CODE BL000200 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$114.71 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CARGO CARRIERS, BUSINESS OF CARGILL INC. P. O. BOX 5626 MINNEAPOLIS MN 55440-5626 | | CUMBERLAND CITY | \$4,418 | 0.733300 | \$32.40 | 6 |
| COMPANY CODE BL000225 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$32.40 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF CUMBERLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,772
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------|----------|------------|------------|
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | CUMBERLAND CITY | \$25,405 | 0.733300 | \$186.29 | 7 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$186.29 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | CUMBERLAND CITY | \$296,982 | 0.733300 | \$2,177.77 | 8 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,177.77 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EXCELL MARINE CORPORATION P. O. BOX 534 SOUTH POINT OH 45680 | | CUMBERLAND CITY | \$2,341 | 0.733300 | \$17.17 | 9 |
| COMPANY CODE BL000425 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$17.17 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | CUMBERLAND CITY | \$3,566 | 0.733300 | \$26.15 | 10 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$26.15 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FLORIDA MARINE, LLC 2360 FIFTH STREET MANDEVILLE LA 70471 | | CUMBERLAND CITY | \$26,301 | 0.733300 | \$192.87 | 11 |
| COMPANY CODE BL000440 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$192.87 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | CUMBERLAND CITY | \$1,635 | 0.733300 | \$11.99 | 12 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$11.99 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF CUMBERLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,773
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| HINES FURLONG LINE AND SUBSIDIARIES SUITE 202 4015 HILLSBORO PIKE NASHVILLE TN 37215 | | CUMBERLAND CITY | \$62,872 | 0.733300 | \$461.04 | 13 |
| COMPANY CODE BL000625 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$461.04 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INGRAM BARGE COMPANY, LLC 4400 HARDING ROAD NASHVILLE TN 37205 | | CUMBERLAND CITY | \$71,180 | 0.733300 | \$521.96 | 14 |
| COMPANY CODE BL000700 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$521.96 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MAGNOLIA MARINE TRANSPORT COMPANY P. O. BOX 1308 JACKSON MS 39215 | | CUMBERLAND CITY | \$4,224 | 0.733300 | \$30.97 | 15 |
| COMPANY CODE BL000766 | | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | \$30.97 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCELROY TRUCK LINES, INC. P. O. BOX 104 CUBA AL 36907 | | CUMBERLAND CITY | \$514,229 | 0.733300 | \$3,770.84 | 16 |
| COMPANY CODE MC111725 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,770.84 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE P. O. BOX 240 CENTERVILLE TN 37033 | | CUMBERLAND CITY | \$13,114 | 0.733300 | \$96.17 | 17 |
| COMPANY CODE EC001100 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$96.17 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PEOPLES TELEPHONE COMPANY 236 EAST CAPITOL STREET JACKSON MS 39201 | | CUMBERLAND CITY | \$1,776 | 0.733300 | \$13.02 | 18 |
| COMPANY CODE TP001300 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$13.02 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF CUMBERLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,774
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-----------------|------------------------|----------|------------|---------|
| R. J. CORMAN RAILROAD COMPANY/MEMP. LINE 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | CUMBERLAND CITY | \$33,342 | 0.733300 | \$244.50 | 19 |
| COMPANY CODE RR008715 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$244.50 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | CUMBERLAND CITY | \$1,074 | 0.733300 | \$7.88 | 20 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$7.88 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| SCF MARINE INC. SUITE 600 727 N. FIRST STREET ST. LOUIS MO 63102 | | CUMBERLAND CITY | \$1,707 | 0.733300 | \$12.52 | 21 |
| COMPANY CODE BL000980 PROPERTY CLASS Barge Line | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$12.52 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| SOUTHERN TOWING COMPANY, LLC 1874 THOMAS ROAD MEMPHIS TN 38134 | | CUMBERLAND CITY | \$7,662 | 0.733300 | \$56.19 | 22 |
| COMPANY CODE BL001070 PROPERTY CLASS Barge Line | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$56.19 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | CUMBERLAND CITY | \$21,015 | 0.733300 | \$154.10 | 23 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$154.10 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | CUMBERLAND CITY | \$1,185 | 0.733300 | \$8.69 | 24 |
| COMPANY CODE PC016300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$8.69 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF CUMBERLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,775
TX540SP

| | | | | | |
|--|---------------------------------|------------------------|------------------|-----------------------|---------------|
| WEPFER MARINE, INC. 2821 CHANNEL AVENUE MEMPHIS TN 38113 | JURISDICTION CUMBERLAND CITY | ASSESSMENT \$7,878 | RATE 0.733300 | TAX AMOUNT \$57.77 | ITEM NO 25 |
| COMPANY CODE BL001650 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$57.77 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|---------------------------------|------------------------|------------------|-----------------------|---------------|
| WESTERN RIVERS BOAT MANAGEMENT, INC. P. O. BOX 300 PADUCAH KY 42002-0300 | JURISDICTION CUMBERLAND CITY | ASSESSMENT \$5,794 | RATE 0.733300 | TAX AMOUNT \$42.49 | ITEM NO 26 |
| COMPANY CODE BL003100 | PROPERTY CLASS Barge Line | TOTALS *** TAXES | | | \$42.49 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF CUMBERLAND CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,776
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------------|------------------|-------------|
| CUMBERLAND CITY | \$1,414,981 | \$10,376.07 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DOVER
IN
STEWART COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF DOVER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,778
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | DOVER | \$569,460 | 1.223700 | \$6,968.00 | 1 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$6,968.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DOVER | \$82,834 | 1.223700 | \$1,014.00 | 2 |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,014.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | DOVER | \$73,423 | 1.223700 | \$898.00 | 3 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$898.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | DOVER | \$34,163 | 1.223700 | \$418.00 | 4 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$418.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | DOVER | \$3,118,331 | 1.223700 | \$38,159.00 | 5 |
| COMPANY CODE EC000400 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$38,159.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| PGT TRUCKING, INC. 4200 INDUSTRIAL BLVD ALIQUIPPA PA 15001 | | DOVER | \$28,088 | 1.223700 | \$344.00 | 6 |
| COMPANY CODE MC137175 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$344.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF DOVER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,779
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | DOVER | \$45,057 | 1.223700 | \$551.00 | 7 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$551.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|----------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | DOVER | \$17,451 | 1.223700 | \$214.00 | 8 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$214.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF STEWART
CITY OF DOVER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,780
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| DOVER | \$3,968,807 | \$48,566.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BLUFF CITY
IN
SULLIVAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BLUFF CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,782
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | BLUFF CITY | \$66,258 | 1.300000 | \$861.00 | 1 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$861.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BLUFF CITY | \$321,525 | 1.300000 | \$4,180.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,180.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | BLUFF CITY | \$143,984 | 1.300000 | \$1,872.00 | 3 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,872.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | BLUFF CITY | \$60,569 | 1.300000 | \$787.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$787.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BLUFF CITY | \$4,598 | 1.300000 | \$60.00 | 5 |
| COMPANY CODE PC005470 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$60.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BLUFF CITY | \$2,501 | 1.300000 | \$33.00 | 6 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$33.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BLUFF CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,783
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|------------|---------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BLUFF CITY | \$6,267 | 1.300000 | \$81.00 | 7 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$81.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BLUFF CITY | \$7,217 | 1.300000 | \$94.00 | 8 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$94.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | BLUFF CITY | \$31,802 | 1.300000 | \$413.00 | 9 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$413.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BLUFF CITY | \$2,865 | 1.300000 | \$37.00 | 10 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$37.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BLUFF CITY | \$397,390 | 1.300000 | \$5,166.00 | 11 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$5,166.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BLUFF CITY | \$5,085 | 1.300000 | \$66.00 | 12 |
| COMPANY CODE PC005575 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$66.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BLUFF CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,784
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BLUFF CITY | \$1,165 | 1.300000 | \$15.00 | 13 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BLUFF CITY | \$1,882 | 1.300000 | \$24.00 | 14 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$24.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BLUFF CITY | \$7,029 | 1.300000 | \$91.00 | 15 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$91.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BLUFF CITY | \$6,403 | 1.300000 | \$83.00 | 16 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$83.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BLUFF CITY | \$26,673 | 1.300000 | \$347.00 | 17 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$347.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BLUFF CITY | \$2,076 | 1.300000 | \$27.00 | 18 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$27.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BLUFF CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,785
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO | |
|--|-------------------------------|------------------------|----------|------------|---------|--|
| VULCAN MATERIALS COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BLUFF CITY | \$4,340 | 1.300000 | \$56.00 | 19 | |
| COMPANY CODE PC016625 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$56.00 | |
| | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BLUFF CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,786
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| BLUFF CITY | \$1,099,629 | \$14,293.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BRISTOL
IN
SULLIVAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,788
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------------------------------|------------------------|----------|-------------|---------|
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | BRISTOL | \$170,257 | 1.986300 | \$3,382.00 | 1 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,382.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | BRISTOL | \$110,258 | 1.986300 | \$2,190.00 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$2,190.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| APPALACHIAN POWER COMPANY P. O. BOX 16428 COLUMBUS OH 43216-6428 | | BRISTOL | \$126,649 | 1.986300 | \$2,516.00 | 3 |
| COMPANY CODE PT000100 | | PROPERTY CLASS Power Transmission | TOTALS *** TAXES | | \$2,516.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BRISTOL | \$802,512 | 1.986300 | \$15,940.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$15,940.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | BRISTOL | \$3,068,151 | 1.986300 | \$60,943.00 | 5 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$60,943.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | BRISTOL | \$2,517,106 | 1.986300 | \$49,997.00 | 6 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$49,997.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,789
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | BRISTOL | \$218,689 | 1.986300 | \$4,344.00 | 7 |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$4,344.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | BRISTOL | \$273,086 | 1.986300 | \$5,424.00 | 8 |
| COMPANY CODE TP002050 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,424.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CONTRACT FREIGHTERS P. O. BOX 460389 HOUSTON TX 77056 | | BRISTOL | \$313,060 | 1.986300 | \$6,218.00 | 9 |
| COMPANY CODE MC042985 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$6,218.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | BRISTOL | \$142,439 | 1.986300 | \$2,829.00 | 10 |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$2,829.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRISTOL | \$11,815 | 1.986300 | \$235.00 | 11 |
| COMPANY CODE PC005470 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$235.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BRISTOL | \$9,873 | 1.986300 | \$196.00 | 12 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$196.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,790
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | BRISTOL | \$448,407 | 1.986300 | \$8,907.00 | 13 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$8,907.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRISTOL | \$16,103 | 1.986300 | \$320.00 | 14 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$320.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRISTOL | \$18,544 | 1.986300 | \$368.00 | 15 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$368.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | BRISTOL | \$68,390 | 1.986300 | \$1,358.00 | 16 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$1,358.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | BRISTOL | \$53,003 | 1.986300 | \$1,053.00 | 17 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,053.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BRISTOL | \$7,363 | 1.986300 | \$146.00 | 18 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$146.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,791
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|----------|-------------|-------------|
| BRISTOL | \$5,916 | 1.986300 | \$118.00 | 19 |
| TOTALS *** TAXES | | | | \$118.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GERDAU AMERISTEEL US, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007819 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRISTOL | \$1,209 | 1.986300 | \$24.00 | 20 |
| TOTALS *** TAXES | | | | \$24.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | | | |
| COMPANY CODE MB004900 | PROPERTY CLASS Motor Bus | | | |
| COMMENTS- Regular | | | | |
| BRISTOL | \$43,875 | 1.986300 | \$871.00 | 21 |
| TOTALS *** TAXES | | | | \$871.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| J & R SCHUGEL TRUCKING, INC. PO BOX 278 NEW ULM MN 56073 | | | | |
| COMPANY CODE MC093790 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| BRISTOL | \$1,340 | 1.986300 | \$27.00 | 22 |
| TOTALS *** TAXES | | | | \$27.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KINGSPORT POWER COMPANY 1 RIVERSIDE PLAZA P. O. BOX 16428 COLUMBUS OH 43216-6428 | | | | |
| COMPANY CODE EL000250 | PROPERTY CLASS Electric Co. | | | |
| COMMENTS- Regular | | | | |
| BRISTOL | \$1,285,865 | 1.986300 | \$25,541.00 | 23 |
| TOTALS *** TAXES | | | | \$25,541.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | | | |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRISTOL | \$526 | 1.986300 | \$10.00 | 24 |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | | | |
| COMPANY CODE TL000200 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,792
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| MOUNTAINET TELEPHONE COMPANY P. O. BOX 488 GATE CITY VA 24251 | | BRISTOL | \$3,524 | 1.986300 | \$70.00 | 25 |
| COMPANY CODE TP001106 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$70.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | BRISTOL | \$63,592 | 1.986300 | \$1,263.00 | 26 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,263.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | BRISTOL | \$972,980 | 1.986300 | \$19,326.00 | 27 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$19,326.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRISTOL | \$2,994 | 1.986300 | \$59.00 | 28 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$59.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ONLINE TRANSPORT, INC. 6311 W. STONER DRIVE GREENFIELD IN 46140 | | BRISTOL | \$29,951 | 1.986300 | \$595.00 | 29 |
| COMPANY CODE MC135525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$595.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BRISTOL | \$4,837 | 1.986300 | \$96.00 | 30 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$96.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,793
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | BRISTOL | \$26,027 | 1.986300 | \$517.00 | 31 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$517.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | BRISTOL | \$51,625 | 1.986300 | \$1,025.00 | 32 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,025.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BRISTOL | \$16,455 | 1.986300 | \$327.00 | 33 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$327.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | BRISTOL | \$244,069 | 1.986300 | \$4,848.00 | 34 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$4,848.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | BRISTOL | \$5,335 | 1.986300 | \$106.00 | 35 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$106.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VULCAN MATERIALS COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRISTOL | \$11,152 | 1.986300 | \$222.00 | 36 |
| COMPANY CODE PC016625 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$222.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,794
TX540SP

| | | | | | |
|---|---------------------------------|-------------------------|------------------|--------------------------|---------------|
| WERNER ENTERPRISES, INC. P. O. BOX 45308 OMAHA NE 68145 | JURISDICTION BRISTOL | ASSESSMENT \$476,089 | RATE 1.986300 | TAX AMOUNT \$9,457.00 | ITEM NO 37 |
| COMPANY CODE MC192945 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$9,457.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------------|------------------------|------------------|-----------------------|---------------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | JURISDICTION BRISTOL | ASSESSMENT \$1,162 | RATE 1.986300 | TAX AMOUNT \$23.00 | ITEM NO 38 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$23.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF BRISTOL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,795
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|--------------|
| BRISTOL | \$11,624,228 | \$230,891.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JOHNSON CITY
IN
SULLIVAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,797
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|------------|
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | JOHNSON CITY | \$68,350 | 1.800000 | \$1,230.00 | 1 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$1,230.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | JOHNSON CITY | \$3,914 | 1.800000 | \$70.00 | 2 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$70.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | JOHNSON CITY | \$35,610 | 1.800000 | \$641.00 | 3 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$641.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | JOHNSON CITY | \$76,496 | 1.800000 | \$1,377.00 | 4 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,377.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | JOHNSON CITY | \$21,750 | 1.800000 | \$392.00 | 5 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$392.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,798
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| JOHNSON CITY | \$206,120 | \$3,710.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF KINGSPORT
IN
SULLIVAN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,800
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|--------------|---------|
| A E P APPALACHIAN TRANSMISSION COMPANY P. O. BOX 16428 COLUMBUS OH 43216-6428 | | KINGSPORT | \$5,166,826 | 1.998300 | \$103,248.68 | 1 |
| COMPANY CODE PT000010 PROPERTY CLASS Power Transmission | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$103,248.68 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| AD TRANSPORT EXPRESS, INC 5601 BELLEVILLE RD CANTON MI 48188 | | KINGSPORT | \$39,409 | 1.998300 | \$787.51 | 2 |
| COMPANY CODE MC000835 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$787.51 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| AMERICAN TOURS & CHARTERS, INC. 601 MORISON AVENUE KINGSPORT TN 37660 | | KINGSPORT | \$1,134 | 1.998300 | \$22.66 | 3 |
| COMPANY CODE MB000300 PROPERTY CLASS Motor Bus | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$22.66 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | KINGSPORT | \$228,522 | 1.998300 | \$4,566.56 | 4 |
| COMPANY CODE WM000035 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$4,566.56 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| APPALACHIAN POWER COMPANY P. O. BOX 16428 COLUMBUS OH 43216-6428 | | KINGSPORT | \$1,657,189 | 1.998300 | \$33,115.61 | 5 |
| COMPANY CODE PT000100 PROPERTY CLASS Power Transmission | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$33,115.61 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| <hr/> | | | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | KINGSPORT | \$1,990,750 | 1.998300 | \$39,781.16 | 6 |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$39,781.16 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,801
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | KINGSPORT | \$3,648,396 | 1.998300 | \$72,905.90 | 7 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$72,905.90 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AVERITT EXPRESS, INC. P. O. BOX 3166 COOKEVILLE TN 38502-3166 | | KINGSPORT | \$2,667,234 | 1.998300 | \$53,299.34 | 8 |
| COMPANY CODE MC010700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$53,299.34 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BEEMAC, INC. 2747 LEGIONVILLE ROAD AMBRIDGE PA 15003 | | KINGSPORT | \$25,607 | 1.998300 | \$511.70 | 9 |
| COMPANY CODE MC016020 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$511.70 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | KINGSPORT | \$2,011,075 | 1.998300 | \$40,187.31 | 10 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$40,187.31 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| C R S T EXPEDITED, INC. PO BOX 68 CEDAR RAPIDS IA 52406 | | KINGSPORT | \$436,682 | 1.998300 | \$8,726.22 | 11 |
| COMPANY CODE MC029495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$8,726.22 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | KINGSPORT | \$859,094 | 1.998300 | \$17,167.28 | 12 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$17,167.28 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSFORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,802
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|-------------|-------------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | KINGSFORT | \$105,438 | 1.998300 | \$2,106.97 | 13 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,106.97 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | KINGSFORT | \$178,049 | 1.998300 | \$3,557.95 | 14 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$3,557.95 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | KINGSFORT | \$2,103,487 | 1.998300 | \$42,033.98 | 15 |
| COMPANY CODE RR000343 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$42,033.98 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| D A K AMERICAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KINGSFORT | \$18,770 | 1.998300 | \$375.08 | 16 |
| COMPANY CODE PC005470 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$375.08 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| D H S EXPRESS 887 MITCHELL ROAD KINGSFORT TN 37663 | | KINGSFORT | \$285,000 | 1.998300 | \$5,695.16 | 17 |
| COMPANY CODE MC047734 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,695.16 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | KINGSFORT | \$79,985 | 1.998300 | \$1,598.34 | 18 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,598.34 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,803
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|----------|-------------|---------|
| KINGSPORT | \$134,479 | 1.998300 | \$2,687.29 | 19 |
| TOTALS *** TAXES | | | \$2,687.29 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DAYTON FREIGHT LINES, INC. STE 311 6450 POE AVE DAYTON OH 45414 | | | | |
| COMPANY CODE MC050200 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KINGSPORT | \$1,427 | 1.998300 | \$28.52 | 20 |
| TOTALS *** TAXES | | | \$28.52 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| KINGSPORT | \$27,127 | 1.998300 | \$542.08 | 21 |
| TOTALS *** TAXES | | | \$542.08 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| KINGSPORT | \$276,393 | 1.998300 | \$5,523.16 | 22 |
| TOTALS *** TAXES | | | \$5,523.16 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAGLE TRANSPORT CORPORATION 300 SOUTH WESLEYAN BLVD ROCKY MOUNT NC 27804 | | | | |
| COMPANY CODE MC058130 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| KINGSPORT | \$954,922 | 1.998300 | \$19,082.21 | 23 |
| TOTALS *** TAXES | | | \$19,082.21 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE PL000600 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |
| KINGSPORT | \$25,582 | 1.998300 | \$511.21 | 24 |
| TOTALS *** TAXES | | | \$511.21 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006150 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,804
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------|----------|-------------|---------|
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$29,460 | 1.998300 | \$588.70 | 25 |
| COMPANY CODE PC006350 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$588.70 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | \$110,019 | 1.998300 | \$2,198.51 | 26 |
| COMPANY CODE AF000550 | | | | |
| PROPERTY CLASS Airline Freight | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,198.51 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDEX GROUND, INC. 70 FEDEX PARKWAY 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-0108 | \$1,737,986 | 1.998300 | \$34,730.17 | 27 |
| COMPANY CODE MC064030 | | | | |
| PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$34,730.17 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | \$11,697 | 1.998300 | \$233.74 | 28 |
| COMPANY CODE PC007450 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$233.74 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GENERAL GAS PIPELINE, LLC 1555 KY ROUTE 80 PRESTONSBURG KY 41653 | \$117,768 | 1.998300 | \$2,353.36 | 29 |
| COMPANY CODE PL000700 | | | | |
| PROPERTY CLASS Pipeline Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$2,353.36 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GERDAU AMERISTEEL US, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$9,399 | 1.998300 | \$187.82 | 30 |
| COMPANY CODE PC007819 | | | | |
| PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$187.82 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,805
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|--------------|--------------|
| GILLESPIE, INC. 1911 BROOKSIDE LANE KINGSPORT TN 37660 | | KINGSPORT | \$383,828 | 1.998300 | \$7,670.03 | 31 |
| COMPANY CODE MC075345 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$7,670.03 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GREATWIDE AMERICAN TRANS-FREIGHT 2150 CABOT BLVD WEST LANGHORNE PA 19047 | | KINGSPORT | \$16,071 | 1.998300 | \$321.15 | 32 |
| COMPANY CODE MC077375 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$321.15 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HEARTLAND EXPRESS INC. OF IOWA 901 HEARTLAND WAY NORTH LIBERTY IA 52317 | | KINGSPORT | \$4,507,635 | 1.998300 | \$90,076.07 | 33 |
| COMPANY CODE MC083960 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$90,076.07 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HENIFF TRANSPORTATION SYSTEMS, LLC. 2222 CAMDEN COURT OAK BROOK IL 60523 | | KINGSPORT | \$515,956 | 1.998300 | \$10,310.35 | 34 |
| COMPANY CODE MC084220 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10,310.35 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KAG SPECIALTY PRODUCTS GROUP, LLC 4366 MT PLEASANT STREET, NW NORTH CANTON OH 44720 | | KINGSPORT | \$1,648,447 | 1.998300 | \$32,940.92 | 35 |
| COMPANY CODE MC183695 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$32,940.92 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KINGSPORT POWER COMPANY 1 RIVERSIDE PLAZA P. O. BOX 16428 COLUMBUS OH 43216-6428 | | KINGSPORT | \$19,815,998 | 1.998300 | \$395,983.09 | 36 |
| COMPANY CODE EL000250 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$395,983.09 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,806
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| KRATON CHEMICAL, LLC. 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | | KINGSPORT | \$6,571 | 1.998300 | \$131.31 | 37 |
| COMPANY CODE PC001890 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$131.31 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | KINGSPORT | \$30,559 | 1.998300 | \$610.66 | 38 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$610.66 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LOOMIS, ARMORED US, INC. SUITE 2300 2500 CITY WEST BLVD HOUSTON TX 77042-9000 | | KINGSPORT | \$87,550 | 1.998300 | \$1,749.51 | 39 |
| COMPANY CODE MC109400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,749.51 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | KINGSPORT | \$11,427 | 1.998300 | \$228.35 | 40 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$228.35 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MARTIN TRANSPORT, INC. 2424 RIDGE RD ROCKWALL TX 75087 | | KINGSPORT | \$164,081 | 1.998300 | \$3,278.83 | 41 |
| COMPANY CODE MC115845 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,278.83 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | KINGSPORT | \$980 | 1.998300 | \$19.58 | 42 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$19.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,807
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|------------|----------|------------|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | KINGSPORT | \$1,191 | 1.998300 | \$23.80 | 43 |
| COMPANY CODE TP001030 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MOUNTAINET TELEPHONE COMPANY P. O. BOX 488 GATE CITY VA 24251 | | KINGSPORT | \$9,304 | 1.998300 | \$185.92 | 44 |
| COMPANY CODE TP001106 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | KINGSPORT | \$42,395 | 1.998300 | \$847.18 | 45 |
| COMPANY CODE MC144690 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| NUCOR LOGISTICS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KINGSPORT | \$20,757 | 1.998300 | \$414.79 | 46 |
| COMPANY CODE PC005575 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET ORLANDO FL 32801 | | KINGSPORT | \$4,943 | 1.998300 | \$98.78 | 47 |
| COMPANY CODE PC011850 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | KINGSPORT | \$7,684 | 1.998300 | \$153.55 | 48 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,808
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|-------------|-------------|
| SAIA MOTOR FREIGHT LINE, LLC 11465 JOHNS CREEK PARKWAY SUITE 400 JOHNS CREEK GA 30097 | | KINGSPORT | \$179,992 | 1.998300 | \$3,596.78 | 49 |
| COMPANY CODE MC157825 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,596.78 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | KINGSPORT | \$52,054 | 1.998300 | \$1,040.20 | 50 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,040.20 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | KINGSPORT | \$506,903 | 1.998300 | \$10,129.44 | 51 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$10,129.44 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | KINGSPORT | \$39,771 | 1.998300 | \$794.74 | 52 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$794.74 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SOUTH CAROLINA PUBLIC SERVICE AUTHORITY ONE RIVERWOOD DRIVE MONCK'S CORNER SC 29461 | | KINGSPORT | \$120,357 | 1.998300 | \$2,405.09 | 53 |
| COMPANY CODE PC014260 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2,405.09 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SOUTHEASTERN FREIGHT LINES, INC. PO BOX 1691 ATTN:MELANIE HARMON COLUMBIA SC 29202 | | KINGSPORT | \$1,562,593 | 1.998300 | \$31,225.30 | 54 |
| COMPANY CODE MC168860 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$31,225.30 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,809
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | KINGSPORT | \$364,506 | 1.998300 | \$7,283.92 | 55 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7,283.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STILL TRANSFER COMPANY, INC. 632 BOONE STREET KINGSPORT TN 37660 | | KINGSPORT | \$100,000 | 1.998300 | \$1,998.30 | 56 |
| COMPANY CODE MC173700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,998.30 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | KINGSPORT | \$26,141 | 1.998300 | \$522.38 | 57 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$522.38 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | KINGSPORT | \$334,905 | 1.998300 | \$6,692.41 | 58 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,692.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TELESCAN, INC. SUITE 3 129 E SPRINGBROOK DRIVE JOHNSON CITY TN 37601 | | KINGSPORT | \$3,175 | 1.998300 | \$63.45 | 59 |
| COMPANY CODE TL000240 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$63.45 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TIDEWATER TRANSIT CO, INC. P O BOX 189 KIM TUCKER KINSTON NC 28502 | | KINGSPORT | \$981,651 | 1.998300 | \$19,616.33 | 60 |
| COMPANY CODE MC181120 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$19,616.33 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,810
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| TRAILER TRANSIT, INC. 1130 EAST US 20 PORTER IN 46304 | | KINGSPORT | \$24,156 | 1.998300 | \$482.71 | 61 |
| COMPANY CODE MC182475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$482.71 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRI CITY LOGISTICS, INC. 936 EASTERN STAR ROAD KINGSPORT TN 37663 | | KINGSPORT | \$72,184 | 1.998300 | \$1,442.45 | 62 |
| COMPANY CODE MC184585 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,442.45 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | KINGSPORT | \$8,475 | 1.998300 | \$169.36 | 63 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$169.36 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | KINGSPORT | \$150,787 | 1.998300 | \$3,013.18 | 64 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$3,013.18 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VULCAN MATERIALS COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | KINGSPORT | \$17,716 | 1.998300 | \$354.02 | 65 |
| COMPANY CODE PC016625 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$354.02 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| XPO LOGISTICS FREIGHT, INC. P. O. BOX 4138 PORTLAND OR 97208-4138 | | KINGSPORT | \$183,834 | 1.998300 | \$3,673.55 | 66 |
| COMPANY CODE MC042970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,673.55 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,811
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
KINGSPORT

ASSESSMENT
\$7,277

RATE
1.998300

TAX AMOUNT
\$145.42

ITEM NO
67

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$145.42

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF SULLIVAN
CITY OF KINGSPORT
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,812
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|----------------|
| KINGSPORT | \$56,950,760 | \$1,138,047.08 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GALLATIN
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,814
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GALLATIN | \$5,512 | 0.800100 | \$44.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$44.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GALLATIN | \$1,257,177 | 0.800100 | \$10,059.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$10,059.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B & M TRUCKING, INC. P. O. BOX 1376 GALLATIN TN 37066 | | GALLATIN | \$66,506 | 0.800100 | \$532.00 | 3 |
| COMPANY CODE MC011485 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$532.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BARR-NUNN TRANSPORTATION LLC 1803 BURR OAK BLVD GRANGER IA 50109 | | GALLATIN | \$97,652 | 0.800100 | \$781.00 | 4 |
| COMPANY CODE MC013575 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$781.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GALLATIN | \$925,273 | 0.800100 | \$7,403.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7,403.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | | GALLATIN | \$56,042 | 0.800100 | \$448.00 | 6 |
| COMPANY CODE MC017820 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$448.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,815
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|------------|---------|
| BOYD BROS TRANSPORTATION LLC 3275 HWY 30 CLAYTON AL 36016 | GALLATIN \$50,842 | 0.800100 | \$407.00 | 7 |
| COMPANY CODE MC021900 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$407.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | GALLATIN \$203,997 | 0.800100 | \$1,632.00 | 8 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$1,632.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | GALLATIN \$102,199 | 0.800100 | \$818.00 | 9 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$818.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | GALLATIN \$164,304 | 0.800100 | \$1,315.00 | 10 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$1,315.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CSX TRANSPORTATION, INC.-MAIN STEM DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | GALLATIN \$1,040,323 | 0.800100 | \$8,324.00 | 11 |
| COMPANY CODE RR000443 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$8,324.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CSX TRANSPORTATION, INC.-SCOTTSVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | GALLATIN \$374,228 | 0.800100 | \$2,994.00 | 12 |
| COMPANY CODE RR000543 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$2,994.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,816
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|-------------|----------|-------------|---------|
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | GALLATIN | \$2,212,080 | 0.800100 | \$17,699.00 | 13 |
| COMPANY CODE EC000400 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DIAMOND COMMUNICATIONS, LLC 120 MOUNTAIN AVENUE SPRINGFIELD NJ 07081 | | GALLATIN | \$28,318 | 0.800100 | \$227.00 | 14 |
| COMPANY CODE WM000375 PROPERTY CLASS Wireless Mgmt | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLATIN | \$1,466 | 0.800100 | \$12.00 | 15 |
| COMPANY CODE PC006050 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | GALLATIN | \$228,902 | 0.800100 | \$1,831.00 | 16 |
| COMPANY CODE PL000600 PROPERTY CLASS Pipeline Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLATIN | \$30,263 | 0.800100 | \$242.00 | 17 |
| COMPANY CODE PC006350 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EVONIK CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | GALLATIN | \$300 | 0.800100 | \$2.00 | 18 |
| COMPANY CODE PC006368 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,817
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | GALLATIN | \$52,135 | 0.800100 | \$417.00 | 19 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$417.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | GALLATIN | \$603 | 0.800100 | \$5.00 | 20 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GALLATIN | \$12,015 | 0.800100 | \$96.00 | 21 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$96.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | GALLATIN | \$1,115 | 0.800100 | \$9.00 | 22 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | GALLATIN | \$660 | 0.800100 | \$5.00 | 23 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | GALLATIN | \$689 | 0.800100 | \$6.00 | 24 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,818
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------|----------|------------|---------|
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | GALLATIN | \$42,116 | 0.800100 | \$337.00 | 25 |
| COMPANY CODE MC118230 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$337.00 | |
| COMMENTS- Regular | | | | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | GALLATIN | \$39,122 | 0.800100 | \$313.00 | 26 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$313.00 | |
| COMMENTS- Regular | | | | | | |
| OLD SOUTH FREIGHT SERVICE, INC 7544 HIGHWAY 41A NORTH CEDAR HILL TN 37032 | | GALLATIN | \$6,130 | 0.800100 | \$49.00 | 27 |
| COMPANY CODE MC135215 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$49.00 | |
| COMMENTS- Regular | | | | | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | | GALLATIN | \$203,416 | 0.800100 | \$1,628.00 | 28 |
| COMPANY CODE MC137495 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,628.00 | |
| COMMENTS- Regular | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | GALLATIN | \$7,893 | 0.800100 | \$63.00 | 29 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$63.00 | |
| COMMENTS- Regular | | | | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | GALLATIN | \$70,590 | 0.800100 | \$565.00 | 30 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$565.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,819
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| GALLATIN | \$26,853 | 0.800100 | \$215.00 | 31 |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$215.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GALLATIN | \$203,129 | 0.800100 | \$1,625.00 | 32 |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$1,625.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GALLATIN | \$1,798 | 0.800100 | \$14.00 | 33 |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC015690 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$14.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GALLATIN | \$8,706 | 0.800100 | \$70.00 | 34 |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$70.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GALLATIN | \$1,250 | 0.800100 | \$10.00 | 35 |
| V P RACING FUELS, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC016465 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| GALLATIN | \$22,468 | 0.800100 | \$180.00 | 36 |
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | | | | |
| COMPANY CODE TP001955 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | | \$180.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,820
TX540SP

| | | | | | |
|---|---------------------------------|------------------------|------------------|------------------------|---------------|
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | JURISDICTION GALLATIN | ASSESSMENT \$27,829 | RATE 0.800100 | TAX AMOUNT \$223.00 | ITEM NO 37 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$223.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | | | | | |
|--|-------------------------------------|------------------------|------------------|-----------------------|---------------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | JURISDICTION GALLATIN | ASSESSMENT \$5,257 | RATE 0.800100 | TAX AMOUNT \$42.00 | ITEM NO 38 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$42.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GALLATIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,821
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| GALLATIN | \$7,579,158 | \$60,642.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GOODLETTSVILLE
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,823
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|------------|
| GOODLETTSVILLE | \$633,494 | 0.806600 | \$5,109.76 | 1 |
| TOTALS *** TAXES | | | | \$5,109.76 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$63,295 | 0.806600 | \$510.54 | 2 |
| TOTALS *** TAXES | | | | \$510.54 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$327,549 | 0.806600 | \$2,642.01 | 3 |
| TOTALS *** TAXES | | | | \$2,642.01 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| C. R. ENGLAND, INC. 4701 WEST 2100 S SALT LAKE CITY UT 84120 | | | | |
| COMPANY CODE MC029485 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$70,524 | 0.806600 | \$568.85 | 4 |
| TOTALS *** TAXES | | | | \$568.85 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$93,473 | 0.806600 | \$753.95 | 5 |
| TOTALS *** TAXES | | | | \$753.95 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | | | |
| COMPANY CODE MC045900 PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$65,722 | 0.806600 | \$530.11 | 6 |
| TOTALS *** TAXES | | | | \$530.11 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,824
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | GOODLETTSVILLE | \$797 | 0.806600 | \$6.43 | 7 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6.43 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | GOODLETTSVILLE | \$97,020 | 0.806600 | \$782.56 | 8 |
| COMPANY CODE MC138900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$782.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | GOODLETTSVILLE | \$445,512 | 0.806600 | \$3,593.50 | 9 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$3,593.50 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SHARKEY TRANSPORTATION, INC. PO BOX 3156 QUINCY IL 62305 | | GOODLETTSVILLE | \$22,622 | 0.806600 | \$182.47 | 10 |
| COMPANY CODE MC162890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$182.47 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | GOODLETTSVILLE | \$70,590 | 0.806600 | \$569.38 | 11 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$569.38 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GOODLETTSVILLE | \$48,314 | 0.806600 | \$389.70 | 12 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$389.70 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,825
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| GOODLETTSVILLE | \$26,053 | 0.806600 | \$210.14 | 13 |
| TOTALS *** TAXES | | | \$210.14 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSCORR, LLC DBA: VENTURE LOGISTICS 1101 HARDING CT INDIANAPOLIS IN 46217 | | | | |
| COMPANY CODE MC187800 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| GOODLETTSVILLE | \$2,828 | 0.806600 | \$22.81 | 14 |
| TOTALS *** TAXES | | | \$22.81 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | | | | |
| COMPANY CODE TP001955 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| GOODLETTSVILLE | \$24,856 | 0.806600 | \$200.49 | 15 |
| TOTALS *** TAXES | | | \$200.49 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | | | |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF GOODLETTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,826
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|-------------|
| GOODLETTSVILLE | \$1,992,649 | \$16,072.70 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HENDERSONVILLE
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,828
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|------------------------|-------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | HENDERSONVILLE | \$5,819 | 0.918700 | \$53.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$53.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | HENDERSONVILLE | \$1,978 | 0.918700 | \$18.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$18.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | HENDERSONVILLE | \$472 | 0.918700 | \$4.00 | 3 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | HENDERSONVILLE | \$1,760,015 | 0.918700 | \$16,169.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$16,169.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HENDERSONVILLE | \$1,205,568 | 0.918700 | \$11,076.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$11,076.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | HENDERSONVILLE | \$170,503 | 0.918700 | \$1,566.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,566.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,829
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|-------------|-------------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | HENDERSONVILLE | \$143,357 | 0.918700 | \$1,317.00 | 7 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,317.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | HENDERSONVILLE | \$164,304 | 0.918700 | \$1,509.00 | 8 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,509.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-MAIN STEM DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | HENDERSONVILLE | \$1,676,947 | 0.918700 | \$15,406.00 | 9 |
| COMPANY CODE RR000443 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$15,406.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | HENDERSONVILLE | \$1,538,694 | 0.918700 | \$14,136.00 | 10 |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$14,136.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| DARK HORSE EXPRESS, LLC SUITE 7 1191 WEST MAIN STREET HENDERSONVILLE TN 37075 | HENDERSONVILLE | \$465,000 | 0.918700 | \$4,272.00 | 11 |
| COMPANY CODE MC048650 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$4,272.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | HENDERSONVILLE | \$1,548 | 0.918700 | \$14.00 | 12 |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$14.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,830
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | HENDERSONVILLE | \$6,266 | 0.918700 | \$58.00 | 13 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$58.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| E. RITTER COMMUNICATIONS, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | HENDERSONVILLE | \$43,064 | 0.918700 | \$396.00 | 14 |
| COMPANY CODE TP000765 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$396.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HENDERSONVILLE | \$31,949 | 0.918700 | \$294.00 | 15 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$294.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EVONIK CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HENDERSONVILLE | \$568 | 0.918700 | \$5.00 | 16 |
| COMPANY CODE PC006368 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | HENDERSONVILLE | \$68,598 | 0.918700 | \$630.00 | 17 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$630.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | HENDERSONVILLE | \$19,565 | 0.918700 | \$180.00 | 18 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$180.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,831
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| HENDERSONVILLE | \$1,039 | 0.918700 | \$10.00 | 19 |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSONVILLE | \$12,685 | 0.918700 | \$117.00 | 20 |
| TOTALS *** TAXES | | | | \$117.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSONVILLE | \$13,419 | 0.918700 | \$123.00 | 21 |
| TOTALS *** TAXES | | | | \$123.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSONVILLE | \$8,400 | 0.918700 | \$77.00 | 22 |
| TOTALS *** TAXES | | | | \$77.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Forced | | | | |
| HENDERSONVILLE | \$1,922 | 0.918700 | \$18.00 | 23 |
| TOTALS *** TAXES | | | | \$18.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| HENDERSONVILLE | \$9,712 | 0.918700 | \$89.00 | 24 |
| TOTALS *** TAXES | | | | \$89.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,832
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | HENDERSONVILLE | \$19,561 | 0.918700 | \$180.00 | 25 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$180.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORTHSTAR EXPEDITION, LLC 202 NEPTURE DRIVE HENDERSONVILLE TN 37075 | | HENDERSONVILLE | \$34,500 | 0.918700 | \$317.00 | 26 |
| COMPANY CODE MC133100 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$317.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | | HENDERSONVILLE | \$20,128 | 0.918700 | \$185.00 | 27 |
| COMPANY CODE MC134475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$185.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OHIO TRANSPORT CORPORATION 5593 HAMILTON MIDDLETOWN ROAD MIDDLETOWN OH 45044 | | HENDERSONVILLE | \$63,571 | 0.918700 | \$584.00 | 28 |
| COMPANY CODE MC134680 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$584.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | HENDERSONVILLE | \$5,288,945 | 0.918700 | \$48,590.00 | 29 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$48,590.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | HENDERSONVILLE | \$8,333 | 0.918700 | \$77.00 | 30 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$77.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,833
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | HENDERSONVILLE | \$233,885 | 0.918700 | \$2,149.00 | 31 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,149.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEPHENS CARRIERS, INC. P.O. BOX 220 HENDERSONVILLE TN 37077 | | HENDERSONVILLE | \$68,024 | 0.918700 | \$625.00 | 32 |
| COMPANY CODE MC173250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$625.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | HENDERSONVILLE | \$28,349 | 0.918700 | \$260.00 | 33 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$260.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | HENDERSONVILLE | \$145,785 | 0.918700 | \$1,339.00 | 34 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,339.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | HENDERSONVILLE | \$3,408 | 0.918700 | \$31.00 | 35 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | HENDERSONVILLE | \$9,191 | 0.918700 | \$84.00 | 36 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$84.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,834
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| HENDERSONVILLE | \$2,368 | 0.918700 | \$22.00 | 37 |
| TOTALS *** TAXES | | | \$22.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HENDERSONVILLE | \$27,829 | 0.918700 | \$256.00 | 38 |
| TOTALS *** TAXES | | | \$256.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| HENDERSONVILLE | \$44,210 | 0.918700 | \$406.00 | 39 |
| TOTALS *** TAXES | | | \$406.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF HENDERSONVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,835
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------|------------------|--------------|
| HENDERSONVILLE | \$13,349,479 | \$122,642.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MILLERSVILLE
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MILLERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,837
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| MILLERSVILLE | \$35,190 | 1.000000 | \$352.00 | 1 |
| TOTALS *** TAXES | | | | \$352.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLERSVILLE | \$12,125 | 1.000000 | \$121.00 | 2 |
| TOTALS *** TAXES | | | | \$121.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLERSVILLE | \$32,861 | 1.000000 | \$329.00 | 3 |
| TOTALS *** TAXES | | | | \$329.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLERSVILLE | \$515,354 | 1.000000 | \$5,154.00 | 4 |
| TOTALS *** TAXES | | | | \$5,154.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLERSVILLE | \$25,493 | 1.000000 | \$255.00 | 5 |
| TOTALS *** TAXES | | | | \$255.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MILLERSVILLE | \$24,018 | 1.000000 | \$240.00 | 6 |
| TOTALS *** TAXES | | | | \$240.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MILLERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,838
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|----------|------------|------------|
| SWINGLIFT TRANSPORT SERVICES, LLC. 417 1ST AVENUE BRUCE MCGREGOR DALLAS TX 75226 | MILLERSVILLE | \$222,072 | 1.000000 | \$2,221.00 | 7 |
| COMPANY CODE MC176867 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,221.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|----------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MILLERSVILLE | \$19,188 | 1.000000 | \$192.00 | 8 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$192.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MILLERSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,839
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| MILLERSVILLE | \$886,301 | \$8,864.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MITCHELLVILLE
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MITCHELLVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,841
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MITCHELLVILLE | \$683 | 0.466200 | \$3.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MITCHELLVILLE | \$1,787 | 0.466200 | \$8.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | MITCHELLVILLE | \$527 | 0.466200 | \$2.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-MAIN STEM DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MITCHELLVILLE | \$210,157 | 0.466200 | \$980.00 | 4 |
| COMPANY CODE RR000443 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$980.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | | MITCHELLVILLE | \$758,653 | 0.466200 | \$3,537.00 | 5 |
| COMPANY CODE EC000400 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$3,537.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MITCHELLVILLE | \$182 | 0.466200 | \$1.00 | 6 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MITCHELLVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,842
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------|----------|------------|---------|
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MITCHELLVILLE | \$3,751 | 0.466200 | \$17.00 | 7 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MITCHELLVILLE | \$1,489 | 0.466200 | \$7.00 | 8 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LINDSAY TRUCKING, LLC 1116 WEST MAIN STREET PORTLAND TN 37148 | | MITCHELLVILLE | \$9,366 | 0.466200 | \$44.00 | 9 |
| COMPANY CODE MC107629 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$44.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LONE STAR INDUSTRIES, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MITCHELLVILLE | \$962 | 0.466200 | \$4.00 | 10 |
| COMPANY CODE PC009775 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MITCHELLVILLE | \$978 | 0.466200 | \$5.00 | 11 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MITCHELLVILLE | \$3,329 | 0.466200 | \$16.00 | 12 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MITCHELLVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,843
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|----------|------------|---------|
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | MITCHELLVILLE | \$8,159 | 0.466200 | \$38.00 | 13 |
| COMPANY CODE PL001400 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$38.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MITCHELLVILLE | \$400 | 0.466200 | \$2.00 | 14 |
| COMPANY CODE PC015690 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MITCHELLVILLE | \$1,079 | 0.466200 | \$5.00 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF MITCHELLVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,844
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------|------------------|-------------|
| MITCHELLVILLE | \$1,001,502 | \$4,669.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PORTLAND
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,846
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | PORTLAND | \$2,595 | 1.160000 | \$30.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$30.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AETNA FREIGHT LINES. INC. 200 AIRSIDE DRIVE, SUITE 260 MOON TOWNSHIP PA 15108 | | PORTLAND | \$19,591 | 1.160000 | \$227.00 | 2 |
| COMPANY CODE MC002750 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$227.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | PORTLAND | \$210 | 1.160000 | \$2.00 | 3 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | PORTLAND | \$548,527 | 1.160000 | \$6,363.00 | 4 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,363.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | PORTLAND | \$192,889 | 1.160000 | \$2,238.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,238.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| C F TRANSPORTATION, INC. 418 NORTH BROADWAY PORTLAND TN 37148 | | PORTLAND | \$530,000 | 1.160000 | \$6,148.00 | 6 |
| COMPANY CODE MC029050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,148.00 | |
| COMMENTS- Forced | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,847
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| PORTLAND | \$24,245 | 1.160000 | \$281.00 | 7 |
| TOTALS *** TAXES | | | \$281.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PORTLAND | \$305,330 | 1.160000 | \$3,542.00 | 8 |
| TOTALS *** TAXES | | | \$3,542.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PORTLAND | \$24,711 | 1.160000 | \$287.00 | 9 |
| TOTALS *** TAXES | | | \$287.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PORTLAND | \$109,976 | 1.160000 | \$1,276.00 | 10 |
| TOTALS *** TAXES | | | \$1,276.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PORTLAND | \$708,349 | 1.160000 | \$8,217.00 | 11 |
| TOTALS *** TAXES | | | \$8,217.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| PORTLAND | \$5,261,145 | 1.160000 | \$61,029.00 | 12 |
| TOTALS *** TAXES | | | \$61,029.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,848
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|------------|---------|
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | PORTLAND \$690 | 1.160000 | \$8.00 | 13 |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$8.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | PORTLAND \$14,246 | 1.160000 | \$165.00 | 14 |
| COMPANY CODE PC006350 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$165.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | PORTLAND \$32,241 | 1.160000 | \$374.00 | 15 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$374.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FIRSTFLEET, INC. 202 HERITAGE PARK DRIVE MURFREESBORO TN 37129 | PORTLAND \$337,637 | 1.160000 | \$3,917.00 | 16 |
| COMPANY CODE MC065340 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$3,917.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | PORTLAND \$5,656 | 1.160000 | \$66.00 | 17 |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$66.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| J & T TRUCKING ENTERPRISE, LLC. 814 NORTH BROADWAY PORTLAND TN 37148 | PORTLAND \$24,436 | 1.160000 | \$283.00 | 18 |
| COMPANY CODE MC093820 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$283.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,849
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|---------|
| LOGI WAREHOUSE AND TRANSPORTATION, LLC 128 DAVIS STREET PORTLAND TN 37148 | | PORTLAND | \$238,200 | 1.160000 | \$2,763.00 | 19 |
| COMPANY CODE MC109170 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,763.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | PORTLAND | \$18,000 | 1.160000 | \$209.00 | 20 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$209.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MARUBENI TRANSPORT SERVICE CORP. 5340 LEGACY DRIVE SUITE 130 ATTN: JOHN YAMASHIRO PLANO TX 75024 | | PORTLAND | \$32,442 | 1.160000 | \$376.00 | 21 |
| COMPANY CODE MC116025 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$376.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | PORTLAND | \$3,235 | 1.160000 | \$38.00 | 22 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$38.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWESTERN GAS TRANSMISSION 100 W 5TH STREET TULSA OK 74103 | | PORTLAND | \$4,585,802 | 1.160000 | \$53,195.00 | 23 |
| COMPANY CODE PL000900 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$53,195.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD SOUTH FREIGHT SERVICE, INC 7544 HIGHWAY 41A NORTH CEDAR HILL TN 37032 | | PORTLAND | \$6,130 | 1.160000 | \$71.00 | 24 |
| COMPANY CODE MC135215 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$71.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,850
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| ROGERS TRUCKING, INC. P. O. BOX 271 COLUMBIA KY 42728 | | PORTLAND | \$214,620 | 1.160000 | \$2,490.00 | 25 |
| COMPANY CODE MC154940 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,490.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | PORTLAND | \$3,716 | 1.160000 | \$43.00 | 26 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | PORTLAND | \$24,018 | 1.160000 | \$279.00 | 27 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$279.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | PORTLAND | \$234,049 | 1.160000 | \$2,715.00 | 28 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,715.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | PORTLAND | \$12,641 | 1.160000 | \$147.00 | 29 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$147.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | PORTLAND | \$120,903 | 1.160000 | \$1,402.00 | 30 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,402.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,851
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|--------------|--------------|
| TENNESSEE GAS PIPELINE COMPANY, LLC P. O. BOX 4372 HOUSTON TX 77210-4372 | | PORTLAND | \$13,916,496 | 1.160000 | \$161,431.00 | 31 |
| COMPANY CODE PL001400 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$161,431.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY RAIL MANAGEMENT INC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | PORTLAND | \$1,520 | 1.160000 | \$18.00 | 32 |
| COMPANY CODE PC015690 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | PORTLAND | \$4,098 | 1.160000 | \$48.00 | 33 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$48.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF PORTLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,852
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|--------------|
| PORTLAND | \$27,558,344 | \$319,678.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WESTMORELAND
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF WESTMORELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,854
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WESTMORELAND | \$111,688 | 1.131800 | \$1,264.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,264.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | WESTMORELAND | \$91,627 | 1.131800 | \$1,037.00 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,037.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | WESTMORELAND | \$30,175 | 1.131800 | \$342.00 | 3 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$342.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORTH CENTRAL TELEPHONE COOP, INC. 872 HIGHWAY 52 BYPASS EAST LAFAYETTE TN 37083 | | WESTMORELAND | \$443,491 | 1.131800 | \$5,019.00 | 4 |
| COMPANY CODE TC000500 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | \$5,019.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | WESTMORELAND | \$24,018 | 1.131800 | \$272.00 | 5 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$272.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP. 405 COLLEGE STREET P. O. BOX 40 LAFAYETTE TN 37083 | | WESTMORELAND | \$1,359,536 | 1.131800 | \$15,387.00 | 6 |
| COMPANY CODE EC002200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$15,387.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF WESTMORELAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,855
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| WESTMORELAND | \$2,060,535 | \$23,321.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WHITE HOUSE
IN
SUMNER COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF WHITE HOUSE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,857
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | WHITE HOUSE \$139,350 | 1.336500 | \$1,862.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$1,862.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | WHITE HOUSE \$66,907 | 1.336500 | \$894.00 | 2 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$894.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | WHITE HOUSE \$28,613 | 1.336500 | \$382.00 | 3 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$382.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP. 1940 MADISON STREET CLARKSVILLE TN 37043 | WHITE HOUSE \$1,937,967 | 1.336500 | \$25,901.00 | 4 |
| COMPANY CODE EC000400 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$25,901.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | WHITE HOUSE \$24,695 | 1.336500 | \$330.00 | 5 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$330.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | WHITE HOUSE \$773,118 | 1.336500 | \$10,333.00 | 6 |
| COMPANY CODE GA000400 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | \$10,333.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF WHITE HOUSE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,858
TX540SP

| | | | | | |
|--|------------------------------------|------------------------|------------------|------------------------|--------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JURISDICTION WHITE HOUSE | ASSESSMENT \$24,818 | RATE 1.336500 | TAX AMOUNT \$332.00 | ITEM NO 7 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$332.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF SUMNER
CITY OF WHITE HOUSE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,859
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| WHITE HOUSE | \$2,995,468 | \$40,034.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ATOKA
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF ATOKA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,861
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | ATOKA | \$17,133 | 0.733900 | \$126.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$126.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | ATOKA | \$559 | 0.733900 | \$4.00 | 2 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ATOKA | \$656,386 | 0.733900 | \$4,817.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$4,817.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATEL LEASING CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATOKA | \$777 | 0.733900 | \$6.00 | 4 |
| COMPANY CODE PC002200 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | ATOKA | \$202,760 | 0.733900 | \$1,488.00 | 5 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,488.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | ATOKA | \$1,124 | 0.733900 | \$8.00 | 6 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF ATOKA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,862
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | | ATOKA | \$3,615,395 | 0.733900 | \$26,533.00 | 7 |
| COMPANY CODE RR002002 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$26,533.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| GRIZZLY TRUCKING LLC 48 PAULA CV MILLINGTON TN 38053 | | ATOKA | \$680 | 0.733900 | \$5.00 | 8 |
| COMPANY CODE MC078850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HEARTLAND RAIL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATOKA | \$29,178 | 0.733900 | \$214.00 | 9 |
| COMPANY CODE PC008485 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$214.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HONEYWELL INTERNATIONAL SUITE 3. PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATOKA | \$3,036 | 0.733900 | \$22.00 | 10 |
| COMPANY CODE PC008585 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | ATOKA | \$24,508 | 0.733900 | \$180.00 | 11 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$180.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HUB GROUP TRUCKING, INC. 2001 HUB GROUP WAY OAK BROOK IL 60523 | | ATOKA | \$83,109 | 0.733900 | \$610.00 | 12 |
| COMPANY CODE MC041465 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$610.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF ATOKA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,863
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| ATOKA | \$21,444 | 0.733900 | \$157.00 | 13 |
| TOTALS *** TAXES | | | | \$157.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATOKA | \$317 | 0.733900 | \$2.00 | 14 |
| TOTALS *** TAXES | | | | \$2.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATOKA | \$57,173 | 0.733900 | \$420.00 | 15 |
| TOTALS *** TAXES | | | | \$420.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATOKA | \$5,515 | 0.733900 | \$40.00 | 16 |
| TOTALS *** TAXES | | | | \$40.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATOKA | \$98,090 | 0.733900 | \$720.00 | 17 |
| TOTALS *** TAXES | | | | \$720.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATOKA | \$32,464 | 0.733900 | \$238.00 | 18 |
| TOTALS *** TAXES | | | | \$238.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF ATOKA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,864
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------------------------|------------------|----------|-------------|-------------|
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | ATOKA | \$111,995 | 0.733900 | \$822.00 | 19 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$822.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ATOKA | \$9,875 | 0.733900 | \$72.00 | 20 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$72.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SAFETY-KLEEN SYSTEMS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATOKA | \$12,373 | 0.733900 | \$91.00 | 21 |
| COMPANY CODE PC004450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$91.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SAVAGE-TOLK ENERGY SERVICES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATOKA | \$1,049 | 0.733900 | \$8.00 | 22 |
| COMPANY CODE PC013988 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | ATOKA | \$7,708,592 | 0.733900 | \$56,573.00 | 23 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$56,573.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | ATOKA | \$33,597 | 0.733900 | \$247.00 | 24 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$247.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF ATOKA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,865
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ATOKA | \$62,805 | 0.733900 | \$461.00 | 25 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$461.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEAM ANDERSON, LLC 17 LOCH HAVEN CV S ATOKA TN 38004-7915 | | ATOKA | \$2,900 | 0.733900 | \$21.00 | 26 |
| COMPANY CODE MC178442 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ATOKA | \$280,007 | 0.733900 | \$2,055.00 | 27 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2,055.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | ATOKA | \$10,892 | 0.733900 | \$80.00 | 28 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$80.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | ATOKA | \$49,530 | 0.733900 | \$364.00 | 29 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$364.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF ATOKA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,866
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| ATOKA | \$13,133,263 | \$96,384.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BRIGHTON
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BRIGHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,868
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | BRIGHTON | \$1,207 | 0.732800 | \$9.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BRIGHTON | \$299,732 | 0.732800 | \$2,196.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,196.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | BRIGHTON | \$42,940 | 0.732800 | \$315.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$315.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | BRIGHTON | \$40,463 | 0.732800 | \$297.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$297.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | BRIGHTON | \$5,247 | 0.732800 | \$38.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$38.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | BRIGHTON | \$53,380 | 0.732800 | \$391.00 | 6 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$391.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BRIGHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,869
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|-------------|---------|
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | BRIGHTON \$565 | 0.732800 | \$4.00 | 7 |
| COMPANY CODE PC007600 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$4.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| GRAND TRUNK CORP - NEW MAIN LINE 17641 S. ASHLAND AVENUE HOMEWOOD IL 60430 | BRIGHTON \$1,817,504 | 0.732800 | \$13,319.00 | 8 |
| COMPANY CODE RR002002 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$13,319.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HEARTLAND RAIL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BRIGHTON \$14,668 | 0.732800 | \$107.00 | 9 |
| COMPANY CODE PC008485 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$107.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| HONEYWELL INTERNATIONAL SUITE 3. PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BRIGHTON \$1,526 | 0.732800 | \$11.00 | 10 |
| COMPANY CODE PC008585 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$11.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| INNOPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BRIGHTON \$10,780 | 0.732800 | \$79.00 | 11 |
| COMPANY CODE PC009122 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$79.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| MILLINGTON TELEPHONE CO, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | BRIGHTON \$2,749 | 0.732800 | \$20.00 | 12 |
| COMPANY CODE TP001100 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| TOTALS *** TAXES | | | \$20.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BRIGHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,870
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------|----------|-------------|-------------|
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRIGHTON | \$2,773 | 0.732800 | \$20.00 | 13 |
| COMPANY CODE PC010600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$20.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | BRIGHTON | \$4,964 | 0.732800 | \$36.00 | 14 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$36.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SAFETY-KLEEN SYSTEMS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | BRIGHTON | \$6,220 | 0.732800 | \$46.00 | 15 |
| COMPANY CODE PC004450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$46.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | BRIGHTON | \$2,198,531 | 0.732800 | \$16,111.00 | 16 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$16,111.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | BRIGHTON | \$16,889 | 0.732800 | \$124.00 | 17 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$124.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | BRIGHTON | \$314 | 0.732800 | \$2.00 | 18 |
| COMPANY CODE PL001700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BRIGHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,871
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| BRIGHTON | \$140,763 | 0.732800 | \$1,032.00 | 19 |
| TOTALS *** TAXES | | | \$1,032.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BRIGHTON | \$5,476 | 0.732800 | \$40.00 | 20 |
| TOTALS *** TAXES | | | \$40.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BRIGHTON | \$10,739 | 0.732800 | \$79.00 | 21 |
| TOTALS *** TAXES | | | \$79.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BRIGHTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,872
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| BRIGHTON | \$4,677,430 | \$34,276.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BURLISON
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BURLISON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,874
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | BURLISON | \$7,776 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | BURLISON | \$1,262,499 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001900 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF BURLISON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,875
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| BURLISON | \$1,270,275 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COVINGTON
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,877
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | COVINGTON | \$20,589 | 1.012800 | \$209.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$209.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | COVINGTON | \$845 | 1.012800 | \$9.00 | 2 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | COVINGTON | \$696,667 | 1.012800 | \$7,056.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,056.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ATEL LEASING CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COVINGTON | \$1,175 | 1.012800 | \$12.00 | 4 |
| COMPANY CODE PC002200 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | COVINGTON | \$468,172 | 1.012800 | \$4,742.00 | 5 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4,742.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | COVINGTON | \$40,000 | 1.012800 | \$405.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$405.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,878
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| COVINGTON | \$30,300 | 1.012800 | \$307.00 | 7 |
| TOTALS *** TAXES | | | | \$307.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| COVINGTON | \$106,760 | 1.012800 | \$1,081.00 | 8 |
| TOTALS *** TAXES | | | | \$1,081.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| COVINGTON | \$457,375 | 1.012800 | \$4,632.00 | 9 |
| TOTALS *** TAXES | | | | \$4,632.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| E. RITTER COMMUNICATIONS, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | | | |
| COMPANY CODE TP000765 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| COVINGTON | \$57,945 | 1.012800 | \$587.00 | 10 |
| TOTALS *** TAXES | | | | \$587.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| COVINGTON | \$979 | 1.012800 | \$10.00 | 11 |
| TOTALS *** TAXES | | | | \$10.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | | | |
| COMPANY CODE TP000335 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| COVINGTON | \$1,699 | 1.012800 | \$17.00 | 12 |
| TOTALS *** TAXES | | | | \$17.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007600 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,879
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| COVINGTON | \$5,555,839 | 1.012800 | \$56,270.00 | 13 |
| TOTALS *** TAXES | | | \$56,270.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COVINGTON | \$7,401 | 1.012800 | \$75.00 | 14 |
| TOTALS *** TAXES | | | \$75.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COVINGTON | \$44,110 | 1.012800 | \$447.00 | 15 |
| TOTALS *** TAXES | | | \$447.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COVINGTON | \$4,590 | 1.012800 | \$46.00 | 16 |
| TOTALS *** TAXES | | | \$46.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COVINGTON | \$32,417 | 1.012800 | \$328.00 | 17 |
| TOTALS *** TAXES | | | \$328.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COVINGTON | \$2,246 | 1.012800 | \$23.00 | 18 |
| TOTALS *** TAXES | | | \$23.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,880
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|----------|------------|---------|
| J. M. BOZEMAN ENTERPRISES, INC. 166 SELTZER LANE MALVERN AR 72104 | \$25,239 | 1.012800 | \$256.00 | 19 |
| COMPANY CODE MC093711 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | \$142,395 | 1.012800 | \$1,442.00 | 20 |
| COMPANY CODE MC096572 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | \$357 | 1.012800 | \$4.00 | 21 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | \$35,265 | 1.012800 | \$357.00 | 22 |
| COMPANY CODE TL000200 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| MILLIS TRANSFER, INC. 121 GEBHARDT ROAD BLACK RIVER FALLS WI 54615 | \$211,916 | 1.012800 | \$2,146.00 | 23 |
| COMPANY CODE MC121850 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| MITSUI RAIL CAPITAL, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | \$8,338 | 1.012800 | \$84.00 | 24 |
| COMPANY CODE PC010600 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,881
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|----------------------------------|------------------------|----------|-------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | COVINGTON | \$14,929 | 1.012800 | \$151.00 | 25 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$151.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SAFETY-KLEEN SYSTEMS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COVINGTON | \$18,705 | 1.012800 | \$189.00 | 26 |
| COMPANY CODE PC004450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$189.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SAVAGE-TOLK ENERGY SERVICES SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COVINGTON | \$1,586 | 1.012800 | \$16.00 | 27 |
| COMPANY CODE PC013988 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | COVINGTON | \$759,861 | 1.012800 | \$7,696.00 | 28 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$7,696.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | COVINGTON | \$1,939,683 | 1.012800 | \$19,645.00 | 29 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$19,645.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | COVINGTON | \$114,669 | 1.012800 | \$1,161.00 | 30 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,161.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,882
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | COVINGTON | \$50,790 | 1.012800 | \$514.00 | 31 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$514.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | COVINGTON | \$55,340 | 1.012800 | \$560.00 | 32 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$560.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS GAS TRANSMISSION, LLC SUITE 2800 9 GREENWAY PLAZA HOUSTON TX 77046 | | COVINGTON | \$68,441 | 1.012800 | \$693.00 | 33 |
| COMPANY CODE PL001700 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$693.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | COVINGTON | \$423,301 | 1.012800 | \$4,287.00 | 34 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$4,287.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | COVINGTON | \$16,466 | 1.012800 | \$167.00 | 35 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$167.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WOOTEN TRANSPORTS, INC. 153 GASTON AVENUE MEMPHIS TN 38106 | | COVINGTON | \$36,302 | 1.012800 | \$368.00 | 36 |
| COMPANY CODE MC200000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$368.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,883
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
COVINGTON

ASSESSMENT
\$54,232

RATE
1.012800

TAX AMOUNT
\$549.00

ITEM NO
37

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$549.00

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF COVINGTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,884
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|--------------|
| COVINGTON | \$11,506,924 | \$116,541.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GARLAND
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF GARLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,886
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | GARLAND | \$15,816 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | GARLAND | \$207,407 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001900 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF GARLAND
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,887
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| GARLAND | \$223,223 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GILT EDGE
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF GILT EDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,889
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | GILT EDGE | \$10,742 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------------------|----------|------------|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | GILT EDGE | \$281,155 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC001900 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF GILT EDGE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,890
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| GILT EDGE | \$291,897 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MASON
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF MASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,892
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| MASON | \$7,897 | 1.235400 | \$98.00 | 1 |
| TOTALS *** TAXES | | | \$98.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MASON | \$32,040 | 1.235400 | \$396.00 | 2 |
| TOTALS *** TAXES | | | \$396.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MASON | \$186,919 | 1.235400 | \$2,309.00 | 3 |
| TOTALS *** TAXES | | | \$2,309.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MASON | \$2,258 | 1.235400 | \$28.00 | 4 |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MASON | \$367 | 1.235400 | \$5.00 | 5 |
| TOTALS *** TAXES | | | \$5.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MASON | \$2,269 | 1.235400 | \$28.00 | 6 |
| TOTALS *** TAXES | | | \$28.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF MASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,893
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MASON | \$239,900 | 1.235400 | \$2,964.00 | 7 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,964.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLINGTON TELEPHONE CO, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | MASON | \$36,652 | 1.235400 | \$453.00 | 8 |
| COMPANY CODE TP001100 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$453.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MASON | \$768 | 1.235400 | \$9.00 | 9 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$9.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SAFETY-KLEEN SYSTEMS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MASON | \$962 | 1.235400 | \$12.00 | 10 |
| COMPANY CODE PC004450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | MASON | \$537,555 | 1.235400 | \$6,641.00 | 11 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$6,641.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MASON | \$2,612 | 1.235400 | \$32.00 | 12 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$32.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF MASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,894
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MASON | \$13,519 | 1.235400 | \$167.00 | 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | MASON | \$21,773 | 1.235400 | \$269.00 | 14 |
| COMPANY CODE PC015670 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MASON | \$847 | 1.235400 | \$10.00 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF MASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,895
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| MASON | \$1,086,338 | \$13,421.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MUNFORD
IN
TIPTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF MUNFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,897
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| AENEAS COMMUNICATIONS, LLC 300 NORTH CUMBERLAND STREET JACKSON TN 38301 | | MUNFORD | \$7,848 | 0.850900 | \$67.00 | 1 |
| COMPANY CODE TP000220 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$67.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JORDAN CARRIERS, INC. 170 HIGHWAY 61 SOUTH NATCHEZ MS 39120 | | MUNFORD | \$142,395 | 0.850900 | \$1,212.00 | 2 |
| COMPANY CODE MC096572 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,212.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LANDSTAR INWAY, INC. 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE FL 32224 | | MUNFORD | \$45,809 | 0.850900 | \$390.00 | 3 |
| COMPANY CODE MC104125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$390.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MILLINGTON TELEPHONE CO, INC. 2400 RITTER DRIVE JONESBORO AR 72401 | | MUNFORD | \$325,020 | 0.850900 | \$2,766.00 | 4 |
| COMPANY CODE TP001100 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,766.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PHOENIX TOWER INTERNATIONAL DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | MUNFORD | \$171,995 | 0.850900 | \$1,464.00 | 5 |
| COMPANY CODE WM002059 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,464.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP. 1009 E MAIN STREET BROWNSVILLE TN 38012 | | MUNFORD | \$3,449,581 | 0.850900 | \$29,352.00 | 6 |
| COMPANY CODE EC001900 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$29,352.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TIPTON
CITY OF MUNFORD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,898
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| MUNFORD | \$4,142,648 | \$35,251.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF HARTSVILLE
IN
TROUSDALE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF TROUSDALE
CITY OF HARTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,900
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | HARTSVILLE | \$111,000 | 0.673100 | \$747.00 | 1 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$747.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | HARTSVILLE | \$280,184 | 0.673100 | \$1,886.00 | 2 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,886.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | HARTSVILLE | \$15,879 | 0.673100 | \$107.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$107.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | HARTSVILLE | \$53,380 | 0.673100 | \$359.00 | 4 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$359.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-HARTSVILLE BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | HARTSVILLE | \$6,400 | 0.673100 | \$43.00 | 5 |
| COMPANY CODE RR000393 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$43.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | HARTSVILLE | \$54,182 | 0.673100 | \$365.00 | 6 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$365.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TROUSDALE
CITY OF HARTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,901
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | HARTSVILLE | \$24,508 | 0.673100 | \$165.00 | 7 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$165.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | HARTSVILLE | \$11,538 | 0.673100 | \$78.00 | 8 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$78.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLD TIME EXPRESS, INC. 600 INDUSTRIAL PARK DRIVE HARTSVILLE TN 37074 | | HARTSVILLE | \$319,380 | 0.673100 | \$2,150.00 | 9 |
| COMPANY CODE MC135220 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,150.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | HARTSVILLE | \$901,947 | 0.673100 | \$6,071.00 | 10 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$6,071.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | HARTSVILLE | \$662,707 | 0.673100 | \$4,461.00 | 11 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$4,461.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP. 405 COLLEGE STREET P. O. BOX 40 LAFAYETTE TN 37083 | | HARTSVILLE | \$1,524,009 | 0.673100 | \$10,258.00 | 12 |
| COMPANY CODE EC002200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$10,258.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TROUSDALE
CITY OF HARTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,902
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|----------|
| UNITED STATES CELLULAR P. O. BOX 2629 ADDISON TX 75001 | HARTSVILLE | \$40,126 | 0.673100 | \$270.00 | 13 |
| COMPANY CODE WC001105 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$270.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF TROUSDALE
CITY OF HARTSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,903
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| HARTSVILLE | \$4,005,240 | \$26,960.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF ERWIN
IN
UNICOI COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF ERWIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,905
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | ERWIN | \$47,093 | 1.551200 | \$731.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$731.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | ERWIN | \$484,143 | 1.551200 | \$7,510.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,510.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | ERWIN | \$277,158 | 1.551200 | \$4,299.00 | 3 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$4,299.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITY OF GAINESVILLE/GAINESVILLE REGIONAL 301 S.E. 4TH AVENUE, STATION A132 DEBORAH JOHNSON GAINESVILLE FL 32601 | | ERWIN | \$7,396 | 1.551200 | \$115.00 | 4 |
| COMPANY CODE PC004380 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$115.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | ERWIN | \$14,039 | 1.551200 | \$218.00 | 5 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$218.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ERWIN | \$19,768 | 1.551200 | \$307.00 | 6 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$307.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF ERWIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,906
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|--------------|-------------|----------|-------------|---------|
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | ERWIN | \$4,337,791 | 1.551200 | \$67,288.00 | 7 |
| COMPANY CODE RR000343 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DANA CONTAINER, INC. 1280 RAILCAR AVENUE WILMINGTON DE 19802 | | ERWIN | \$3,579 | 1.551200 | \$56.00 | 8 |
| COMPANY CODE PC005525 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ERWIN | \$1,539 | 1.551200 | \$24.00 | 9 |
| COMPANY CODE PC006050 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | ERWIN | \$2,139 | 1.551200 | \$33.00 | 10 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ERWIN | \$27,587 | 1.551200 | \$428.00 | 11 |
| COMPANY CODE PC006150 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | ERWIN | \$32,346 | 1.551200 | \$502.00 | 12 |
| COMPANY CODE PC006860 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF ERWIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,907
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|------------|
| KRATON CHEMICAL, LLC. 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | | ERWIN | \$7,086 | 1.551200 | \$110.00 | 13 |
| COMPANY CODE PC001890 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$110.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MOSAIC GLOBAL SALES, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | | ERWIN | \$31,547 | 1.551200 | \$489.00 | 14 |
| COMPANY CODE PC010800 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$489.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET ORLANDO FL 32801 | | ERWIN | \$5,331 | 1.551200 | \$83.00 | 15 |
| COMPANY CODE PC011850 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$83.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | ERWIN | \$8,286 | 1.551200 | \$129.00 | 16 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$129.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SOUTH CAROLINA PUBLIC SERVICE AUTHORITY ONE RIVERWOOD DRIVE MONCKS CORNER SC 29461 | | ERWIN | \$129,789 | 1.551200 | \$2,013.00 | 17 |
| COMPANY CODE PC014260 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$2,013.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | ERWIN | \$58,361 | 1.551200 | \$905.00 | 18 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$905.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF ERWIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,908
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---|------------|----------|------------|---------|
| TRANSACTION NETWORK SERVICES, INC. 10740 PARKRIDGE BLVD SUITE 100 ATTN: TAX RESTON VA 20191 | ERWIN | \$6,007 | 1.551200 | \$93.00 | 19 |
| COMPANY CODE TL000300 | PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | ERWIN | \$9,139 | 1.551200 | \$142.00 | 20 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | ERWIN | \$36,776 | 1.551200 | \$570.00 | 21 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF ERWIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,909
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| ERWIN | \$5,546,900 | \$86,045.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF UNICOI
IN
UNICOI COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF UNICOI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,911
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------|-------------|------------|---------|
| UNICOI | \$86,198 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CITY OF GAINESVILLE/GAINESVILLE REGIONAL 301 S.E. 4TH AVENUE, STATION A132 DEBORAH JOHNSON GAINESVILLE FL 32601 | UNICOI | \$10,871 | 0.000000 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | UNICOI | \$5,792 | 0.000000 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | UNICOI | \$29,056 | 0.000000 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | UNICOI | \$3,033,608 | 0.000000 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| DANA CONTAINER, INC. 1280 RAILCAR AVENUE WILMINGTON DE 19802 | UNICOI | \$5,261 | 0.000000 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF UNICOI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,912
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------|----------|------------|---------|
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | UNICOI | \$2,262 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC006050 | PROPERTY CLASS Private Car | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------|----------|------------|---------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | UNICOI | \$40,547 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC006150 | PROPERTY CLASS Private Car | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| EXXON MOBIL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | UNICOI | \$47,543 | 0.000000 | \$0.00 | 9 |
| COMPANY CODE PC006860 | PROPERTY CLASS Private Car | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| KRATON CHEMICAL, LLC. 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | UNICOI | \$10,415 | 0.000000 | \$0.00 | 10 |
| COMPANY CODE PC001890 | PROPERTY CLASS Private Car | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| MOSAIC GLOBAL SALES, LLC SUITE 200 1101 W 31ST STREET DOWNERS GROVE IL 60515 | UNICOI | \$46,369 | 0.000000 | \$0.00 | 11 |
| COMPANY CODE PC010800 | PROPERTY CLASS Private Car | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

COMMENTS- Regular

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------|----------|------------|---------|
| ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET ORLANDO FL 32801 | UNICOI | \$7,835 | 0.000000 | \$0.00 | 12 |
| COMPANY CODE PC011850 | PROPERTY CLASS Private Car | | | | |

TOTALS *** TAXES
*** PENALTY & INTEREST
*** TOTAL TAXES
*** DATE PAID

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF UNICOI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,913
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | UNICOI | \$12,179 | 0.000000 | \$0.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SOUTH CAROLINA PUBLIC SERVICE AUTHORITY ONE RIVERWOOD DRIVE MONCKS CORNER SC 29461 | | UNICOI | \$190,767 | 0.000000 | \$0.00 | 14 |
| COMPANY CODE PC014260 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | UNICOI | \$28,194 | 0.000000 | \$0.00 | 15 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | UNICOI | \$13,433 | 0.000000 | \$0.00 | 16 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | UNICOI | \$54,054 | 0.000000 | \$0.00 | 17 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNICOI
CITY OF UNICOI
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,914
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| UNICOI | \$3,624,384 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LUTTRELL
IN
UNION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF LUTTRELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,916
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------|----------|------------|---------|
| LUTTRELL | \$227,634 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| LUTTRELL | \$32,002 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| LUTTRELL | \$3,203 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| LUTTRELL | \$50,317 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| KNOXVILLE & CUMBERLAND GAP RAILROAD, LLC 101 RJ CORMAN DRIVE NICHOLASVILLE KY 40356 | | | | |
| COMPANY CODE RR002745 PROPERTY CLASS Railroad Company | | | | |
| COMMENTS- Regular | | | | |
| LUTTRELL | \$1,780 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011555 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |
| LUTTRELL | \$2,875 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF LUTTRELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,917
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | LUTTRELL | \$3,171 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | LUTTRELL | \$12,761 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF LUTTRELL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,918
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| LUTTRELL | \$333,743 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MAYNARDVILLE
IN
UNION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF MAYNARDVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,920
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MAYNARDVILLE | \$1,011,489 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MAYNARDVILLE | \$185,016 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | MAYNARDVILLE | \$10,155 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | MAYNARDVILLE | \$15,891 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OAKLEY TRUCKING, INC. 3400 GRIBBLE STREET NORTH LITTLE ROCK AR 72114 | | MAYNARDVILLE | \$32,697 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE MC134475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MAYNARDVILLE | \$39,015 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF MAYNARDVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,921
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MAYNARDVILLE | \$91,824 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF MAYNARDVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,922
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| MAYNARDVILLE | \$1,386,087 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF PLAINVIEW
IN
UNION COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF PLAINVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,924
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | PLAINVIEW | \$23,103 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF UNION
CITY OF PLAINVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,925
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| PLAINVIEW | \$23,103 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SPENCER
IN
VAN BUREN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF VAN BUREN
CITY OF SPENCER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,927
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SPENCER | \$109,013 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | SPENCER | \$299,474 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | | SPENCER | \$1,010,616 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE EC000200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | SPENCER | \$74,669 | 0.000000 | \$0.00 | 4 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SPENCER | \$2,410 | 0.000000 | \$0.00 | 5 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SPENCER | \$24,268 | 0.000000 | \$0.00 | 6 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$0.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF VAN BUREN
CITY OF SPENCER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,928
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------|----------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | SPENCER | \$174,362 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------|----------|------------|---------|
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | SPENCER | \$35,162 | 0.000000 | \$0.00 | 8 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF VAN BUREN
CITY OF SPENCER
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,929
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| SPENCER | \$1,729,974 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CENTERTOWN
IN
WARREN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF CENTERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,931
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------------------------|------------|----------|------------|---------|
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | CENTERTOWN | \$109,366 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | | | |
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | | CENTERTOWN | \$40,554 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC000200 | | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | CENTERTOWN | \$46,350 | 0.000000 | \$0.00 | 3 |
| COMPANY CODE WM002035 | | PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF CENTERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,932
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| CENTERTOWN | \$196,270 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MCMINNVILLE
IN
WARREN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MCMINNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,934
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | MCMINNVILLE | \$37,661 | 2.099700 | \$791.00 | 1 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$791.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MCMINNVILLE | \$539,434 | 2.099700 | \$11,327.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$11,327.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEEMAC, INC. 2747 LEGIONVILLE ROAD AMBRIDGE PA 15003 | | MCMINNVILLE | \$30,697 | 2.099700 | \$645.00 | 3 |
| COMPANY CODE MC016020 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$645.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND COMMUNICATIONS, LLC 311 N. CHANCERY STREET MCMINNVILLE TN 37110 | | MCMINNVILLE | \$1,183,798 | 2.099700 | \$24,856.00 | 4 |
| COMPANY CODE TP000310 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$24,856.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | MCMINNVILLE | \$3,875,176 | 2.099700 | \$81,367.00 | 5 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$81,367.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOYD BROS TRANSPORTATION LLC 3275 HWY 30 CLAYTON AL 36016 | | MCMINNVILLE | \$66,046 | 2.099700 | \$1,387.00 | 6 |
| COMPANY CODE MC021900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,387.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MCMINNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,935
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|-------------|---------|
| MCMINNVILLE | \$15,605 | 2.099700 | \$328.00 | 7 |
| TOTALS *** TAXES | | | \$328.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$3,687,008 | 2.099700 | \$77,416.00 | 8 |
| TOTALS *** TAXES | | | \$77,416.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$239,210 | 2.099700 | \$5,023.00 | 9 |
| TOTALS *** TAXES | | | \$5,023.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$364,819 | 2.099700 | \$7,660.00 | 10 |
| TOTALS *** TAXES | | | \$7,660.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$4,758 | 2.099700 | \$100.00 | 11 |
| TOTALS *** TAXES | | | \$100.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$4,456 | 2.099700 | \$94.00 | 12 |
| TOTALS *** TAXES | | | \$94.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MCMINNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,936
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MCMINNVILLE | \$8,140 | 2.099700 | \$171.00 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$171.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MCMINNVILLE | \$31,200 | 2.099700 | \$655.00 | 14 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$655.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MCMINNVILLE | \$31,651 | 2.099700 | \$665.00 | 15 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$665.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SULLENS TRANSPORT, LLC 100 HENNESSEE AVENUE MORRISON TN 37357 | | MCMINNVILLE | \$28,184 | 2.099700 | \$592.00 | 16 |
| COMPANY CODE MC175540 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$592.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MCMINNVILLE | \$40,936 | 2.099700 | \$860.00 | 17 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$860.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | MCMINNVILLE | \$9,835 | 2.099700 | \$207.00 | 18 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$207.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MCMINNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,937
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|----------|------------|---------|
| MCMINNVILLE | \$8,978 | 2.099700 | \$189.00 | 19 |
| TOTALS *** TAXES | | | \$189.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$36,152 | 2.099700 | \$759.00 | 20 |
| TOTALS *** TAXES | | | \$759.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | | | |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| MCMINNVILLE | \$443,739 | 2.099700 | \$9,317.00 | 21 |
| TOTALS *** TAXES | | | \$9,317.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WOMACK TRANSPORTATION, LLC. 835 BRIDGE BUILDERS ROAD WOMACK TRANSPORTATION LLC MC MINNVILLE TN 37110-7057 | | | | |
| COMPANY CODE MC199375 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MCMINNVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,938
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|--------------|
| MCMINNVILLE | \$10,687,483 | \$224,409.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MORRISON
IN
WARREN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MORRISON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,940
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|----------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MORRISON | \$64,711 | 0.100600 | \$65.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$65.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| B R B 36 GOLF COURSE LN MCMINNVILLE TN 37110 | | MORRISON | \$124,971 | 0.100600 | \$126.00 | 2 |
| COMPANY CODE EL000161 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$126.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | | MORRISON | \$19,254 | 0.100600 | \$19.00 | 3 |
| COMPANY CODE TC000100 | | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$19.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BENNETT MOTOR EXPRESS, LLC 1001 INDUSTRIAL PARKWAY P. O. BOX 569 MCDONOUGH GA 30253 | | MORRISON | \$92,687 | 0.100600 | \$93.00 | 4 |
| COMPANY CODE MC017010 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$93.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANEY FORK & WESTERN RAILROAD, INC. 1575 NORTH GREEN MOUNT ROAD P.O. BOX 99 O FALLON IL 62269 | | MORRISON | \$6,844 | 0.100600 | \$7.00 | 5 |
| COMPANY CODE RR000650 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | | MORRISON | \$344,130 | 0.100600 | \$346.00 | 6 |
| COMPANY CODE EC000200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$346.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MORRISON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,941
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|------------|---------|
| G & B PARTNERS 120 BECKRIDGE ROAD MCMINNVILLE TN 37110 | | MORRISON | \$24,000 | 0.100600 | \$24.00 | 7 |
| COMPANY CODE EL000131 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$24.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JILL P. BROCK 36 GOLF COURSE LN MCMINNVILLE TN 37110 | | MORRISON | \$20,748 | 0.100600 | \$21.00 | 8 |
| COMPANY CODE EL000151 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$21.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JOHN G BROCK 36 GOLF COURSE LN MCMINNVILLE TN 37110 | | MORRISON | \$28,799 | 0.100600 | \$29.00 | 9 |
| COMPANY CODE EL000135 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | | \$29.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MORRISON | \$1,072 | 0.100600 | \$1.00 | 10 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ONLINE TRANSPORT, INC. 6311 W. STONER DRIVE GREENFIELD IN 46140 | | MORRISON | \$35,904 | 0.100600 | \$36.00 | 11 |
| COMPANY CODE MC135525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$36.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MORRISON | \$3,570 | 0.100600 | \$4.00 | 12 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MORRISON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,942
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|---------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | MORRISON | \$1,841 | 0.100600 | \$2.00 | 13 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | MORRISON | \$35,698 | 0.100600 | \$36.00 | 14 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$36.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MORRISON | \$3,938 | 0.100600 | \$4.00 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$4.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF MORRISON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,943
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| MORRISON | \$808,167 | \$813.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF VIOLA
IN
WARREN COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF VIOLA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,945
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------|----------|------------|---------|
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | VIOLA | \$5,016 | 0.000000 | \$0.00 | 1 |
| COMPANY CODE TC000100 | PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|----------------------------------|------------|----------|------------|---------|
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | VIOLA | \$29,999 | 0.000000 | \$0.00 | 2 |
| COMPANY CODE EC000200 | PROPERTY CLASS Electric Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |
| | | | | \$0.00 | |

NOV 13, 2023
01:55 PM

COUNTY OF WARREN
CITY OF VIOLA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,946
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| VIOLA | \$35,015 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JOHNSON CITY
IN
WASHINGTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,948
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|----------|--------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | JOHNSON CITY | \$184,676 | 1.980000 | \$3,657.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$3,657.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| A T S. INC. P.O. BOX 1377 ST, CLOUD MN 56302-1377 | | JOHNSON CITY | \$98,163 | 1.980000 | \$1,944.00 | 2 |
| COMPANY CODE MC001242 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,944.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | JOHNSON CITY | \$349,986 | 1.980000 | \$6,930.00 | 3 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6,930.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| APPALACHIAN POWER COMPANY P. O. BOX 16428 COLUMBUS OH 43216-6428 | | JOHNSON CITY | \$763,890 | 1.980000 | \$15,125.00 | 4 |
| COMPANY CODE PT000100 | | PROPERTY CLASS Power Transmission | TOTALS *** TAXES | | \$15,125.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | JOHNSON CITY | \$3,633,446 | 1.980000 | \$71,942.00 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$71,942.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | JOHNSON CITY | \$9,602,706 | 1.980000 | \$190,134.00 | 6 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$190,134.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,949
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | JOHNSON CITY | \$19,804 | 1.980000 | \$392.00 | 7 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$392.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOLT EXPRESS PO BOX 759 TOLEDO OH 43697 | | JOHNSON CITY | \$9,036 | 1.980000 | \$179.00 | 8 |
| COMPANY CODE MC020545 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$179.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BOYD BROS TRANSPORTATION LLC 3275 HWY 30 CLAYTON AL 36016 | | JOHNSON CITY | \$53,906 | 1.980000 | \$1,067.00 | 9 |
| COMPANY CODE MC021900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,067.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | JOHNSON CITY | \$4,448,001 | 1.980000 | \$88,070.00 | 10 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$88,070.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BROWNER TURNOUT COMPANY P. O. BOX 249 RETSOF NY 14539 | | JOHNSON CITY | \$4,464 | 1.980000 | \$88.00 | 11 |
| COMPANY CODE PC002675 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$88.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | JOHNSON CITY | \$527,246 | 1.980000 | \$10,439.00 | 12 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$10,439.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,950
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | JOHNSON CITY | \$70,148 | 1.980000 | \$1,389.00 | 13 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,389.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | JOHNSON CITY | \$378,812 | 1.980000 | \$7,500.00 | 14 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7,500.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | JOHNSON CITY | \$139,365 | 1.980000 | \$2,759.00 | 15 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$2,759.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | JOHNSON CITY | \$2,568,094 | 1.980000 | \$50,848.00 | 16 |
| COMPANY CODE RR000343 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$50,848.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DANA CONTAINER, INC. 1280 RAILCAR AVENUE WILMINGTON DE 19802 | | JOHNSON CITY | \$9,269 | 1.980000 | \$184.00 | 17 |
| COMPANY CODE PC005525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$184.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | JOHNSON CITY | \$78,259 | 1.980000 | \$1,550.00 | 18 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,550.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,951
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|---------|
| DECKER TRUCK LINE, INC. 4000 5TH AVENUE SOUTH FORT DODGE IA 50501 | | JOHNSON CITY | \$32,511 | 1.980000 | \$644.00 | 19 |
| COMPANY CODE MC051650 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$644.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKE ENERGY CAROLINAS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$1,862 | 1.980000 | \$37.00 | 20 |
| COMPANY CODE PC006050 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$37.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JOHNSON CITY | \$59,916 | 1.980000 | \$1,186.00 | 21 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,186.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUPONT SPECIALTY PRODUCTS USA, LLC. P.O. BOX 2899 WILMINGTON DE 19805 | | JOHNSON CITY | \$398 | 1.980000 | \$8.00 | 22 |
| COMPANY CODE PC006100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE NATURAL GAS, LLC P. O. BOX 2629 ADDISON TX 75001 | | JOHNSON CITY | \$184,042 | 1.980000 | \$3,644.00 | 23 |
| COMPANY CODE PL000600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | \$3,644.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EAST TENNESSEE RAILWAY, L.P. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | | JOHNSON CITY | \$517,337 | 1.980000 | \$10,243.00 | 24 |
| COMPANY CODE RR001500 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$10,243.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,952
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-----------------------------------|------------------|----------|------------|---------|
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$71,441 | 1.980000 | \$1,415.00 | 25 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,415.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$82,272 | 1.980000 | \$1,629.00 | 26 |
| COMPANY CODE PC006350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,629.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | JOHNSON CITY | \$174,558 | 1.980000 | \$3,456.00 | 27 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$3,456.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | | JOHNSON CITY | \$20,744 | 1.980000 | \$411.00 | 28 |
| COMPANY CODE MC063950 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$411.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | JOHNSON CITY | \$32,665 | 1.980000 | \$647.00 | 29 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$647.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X RAIL CANADA CORP. TAX DEPARTMENT - 51ST FLOOR 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | JOHNSON CITY | \$2,442 | 1.980000 | \$48.00 | 30 |
| COMPANY CODE PC007600 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$48.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,953
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|-------------|
| GREYHOUND LINES, INC. P O BOX 80615 DALLAS TX 75266-0362 | | JOHNSON CITY | \$3,004 | 1.980000 | \$59.00 | 31 |
| COMPANY CODE MB004900 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$59.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| INNOPHOS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$21,766 | 1.980000 | \$431.00 | 32 |
| COMPANY CODE PC009122 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$431.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KRATON CHEMICAL, LLC. 1101 WEST 31ST STREET, SUITE 200 DOWNERS GROVE IL 60515 | | JOHNSON CITY | \$8,572 | 1.980000 | \$170.00 | 33 |
| COMPANY CODE PC001890 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$170.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | JOHNSON CITY | \$2,397,273 | 1.980000 | \$47,466.00 | 34 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$47,466.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | JOHNSON CITY | \$2,199 | 1.980000 | \$44.00 | 35 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$44.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | JOHNSON CITY | \$835 | 1.980000 | \$17.00 | 36 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,954
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| MOUNTAINET TELEPHONE COMPANY P. O. BOX 488 GATE CITY VA 24251 | | JOHNSON CITY | \$59,339 | 1.980000 | \$1,175.00 | 37 |
| COMPANY CODE TP001106 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,175.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONAL CARRIERS, INC 945 JOHN JACOBSON DR LIBERAL KS 67901 | | JOHNSON CITY | \$197,452 | 1.980000 | \$3,910.00 | 38 |
| COMPANY CODE MC129700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,910.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NAVAJO EXPRESS, INC 1400 W 64TH AVE DENVER CO 80221 | | JOHNSON CITY | \$9,043 | 1.980000 | \$179.00 | 39 |
| COMPANY CODE MC130250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$179.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW BERN TRANSPORT CORPORATION SUITE 1500 1412 MAIN STREET DALLAS TX 75202 | | JOHNSON CITY | \$1,401,156 | 1.980000 | \$27,743.00 | 40 |
| COMPANY CODE MC131615 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$27,743.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | JOHNSON CITY | \$165,918 | 1.980000 | \$3,285.00 | 41 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,285.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | JOHNSON CITY | \$2,112,417 | 1.980000 | \$41,826.00 | 42 |
| COMPANY CODE RR007904 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$41,826.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,955
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---------------------------------|------------------------|----------|------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$6,155 | 1.980000 | \$122.00 | 43 |
| COMPANY CODE PC011555 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$122.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OLDE TOWN EXPRESS, LLC. PO BOX 833 JONESBOROUGH TN 37659 | | JOHNSON CITY | \$7,490 | 1.980000 | \$148.00 | 44 |
| COMPANY CODE MC135225 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$148.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ONLINE TRANSPORT, INC. 6311 W. STONER DRIVE GREENFIELD IN 46140 | | JOHNSON CITY | \$29,304 | 1.980000 | \$580.00 | 45 |
| COMPANY CODE MC135525 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$580.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET ORLANDO FL 32801 | | JOHNSON CITY | \$6,449 | 1.980000 | \$128.00 | 46 |
| COMPANY CODE PC011850 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$128.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PETROLEUM TRANSPORT COMPANY, INC. P. O. BOX 490 PILOT MOUNTAIN NC 27041 | | JOHNSON CITY | \$271,517 | 1.980000 | \$5,376.00 | 47 |
| COMPANY CODE MC140570 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$5,376.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RED CLASSIC TRANSIT, LLC P. O. BOX 41387 CHARLOTTE NC 28231-1487 | | JOHNSON CITY | \$112,490 | 1.980000 | \$2,227.00 | 48 |
| COMPANY CODE MC148970 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$2,227.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,956
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---------------------------------|----------|-------------|---------|
| JOHNSON CITY | \$958,852 | 1.980000 | \$18,985.00 | 49 |
| TOTALS *** TAXES | | | \$18,985.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| REINHART TRANSPORTATION, LLC SUITE 200 100 HARBORVIEW PLAZA LA CROSSE WI 54601 | | | | |
| COMPANY CODE MC150500 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JOHNSON CITY | \$21,458 | 1.980000 | \$425.00 | 50 |
| TOTALS *** TAXES | | | \$425.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JOHNSON CITY | \$76,395 | 1.980000 | \$1,513.00 | 51 |
| TOTALS *** TAXES | | | \$1,513.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | | | |
| COMPANY CODE WM001850 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| JOHNSON CITY | \$18,400 | 1.980000 | \$364.00 | 52 |
| TOTALS *** TAXES | | | \$364.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SHENANDOAH RECYCLING, INC. 1081 NEW HOPE ROAD STAUNTON VA 24401 | | | | |
| COMPANY CODE MC163660 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |
| JOHNSON CITY | \$19,456 | 1.980000 | \$385.00 | 53 |
| TOTALS *** TAXES | | | \$385.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | | | |
| COMPANY CODE MC166995 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JOHNSON CITY | \$157,012 | 1.980000 | \$3,109.00 | 54 |
| TOTALS *** TAXES | | | \$3,109.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SOUTH CAROLINA PUBLIC SERVICE AUTHORITY ONE RIVERWOOD DRIVE MONCK'S CORNER SC 29461 | | | | |
| COMPANY CODE PC014260 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,957
TX540SP

| PROPERTY ADDRESS | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|----------|-------------|-------------|
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | JOHNSON CITY | \$194,703 | 1.980000 | \$3,855.00 | 55 |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,855.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | JOHNSON CITY | \$73,002 | 1.980000 | \$1,445.00 | 56 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,445.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | JOHNSON CITY | \$687,029 | 1.980000 | \$13,603.00 | 57 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$13,603.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TELESCAN, INC. SUITE 3 129 E SPRINGBROOK DRIVE JOHNSON CITY TN 37601 | JOHNSON CITY | \$52,373 | 1.980000 | \$1,037.00 | 58 |
| COMPANY CODE TL000240 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$1,037.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | JOHNSON CITY | \$25,741 | 1.980000 | \$510.00 | 59 |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$510.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| TRIPLE R INC. 1722 BRISTOL CAVERNS HWY BRISTOL TN 37620 | JOHNSON CITY | \$61,249 | 1.980000 | \$1,213.00 | 60 |
| COMPANY CODE MC184896 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,213.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,958
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|-------------|-------------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | JOHNSON CITY | \$23,668 | 1.980000 | \$469.00 | 61 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$469.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | JOHNSON CITY | \$988,778 | 1.980000 | \$19,578.00 | 62 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$19,578.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | JOHNSON CITY | \$29,506 | 1.980000 | \$584.00 | 63 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$584.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JOHNSON CITY | \$95,239 | 1.980000 | \$1,886.00 | 64 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1,886.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | JOHNSON CITY | \$2,619 | 1.980000 | \$52.00 | 65 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$52.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JOHNSON CITY
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,959
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|--------------|
| JOHNSON CITY | \$34,417,318 | \$681,464.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF JONESBOROUGH
IN
WASHINGTON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JONESBOROUGH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,961
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|---------|
| AMERICAN INDUSTRIAL TRANSPORT 100 CLARK STREET SAINT CHARLES MO 63301-2075 | | JONESBOROUGH | \$112,422 | 1.450000 | \$1,630.00 | 1 |
| COMPANY CODE PC001070 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,630.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | JONESBOROUGH | \$482,821 | 1.450000 | \$7,001.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,001.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | JONESBOROUGH | \$247,124 | 1.450000 | \$3,583.00 | 3 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$3,583.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BRIGHTSPEED OF APPALACHIA LLC P. O. BOX 2629 ADDISON TX 75001 | | JONESBOROUGH | \$218,319 | 1.450000 | \$3,166.00 | 4 |
| COMPANY CODE TP001920 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$3,166.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BROWNER TURNOUT COMPANY P. O. BOX 249 RETSOF NY 14539 | | JONESBOROUGH | \$714 | 1.450000 | \$10.00 | 5 |
| COMPANY CODE PC002675 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | JONESBOROUGH | \$132,023 | 1.450000 | \$1,914.00 | 6 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,914.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JONESBOROUGH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,962
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | JONESBOROUGH | \$20,239 | 1.450000 | \$293.00 | 7 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$293.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | JONESBOROUGH | \$34,841 | 1.450000 | \$505.00 | 8 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$505.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYO-TRANS, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JONESBOROUGH | \$7,619 | 1.450000 | \$110.00 | 9 |
| COMPANY CODE PC005350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$110.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DANA CONTAINER, INC. 1280 RAILCAR AVENUE WILMINGTON DE 19802 | | JONESBOROUGH | \$1,379 | 1.450000 | \$20.00 | 10 |
| COMPANY CODE PC005525 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$20.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | JONESBOROUGH | \$3,421 | 1.450000 | \$50.00 | 11 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$50.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| EASTMAN CHEMICAL COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | JONESBOROUGH | \$10,633 | 1.450000 | \$154.00 | 12 |
| COMPANY CODE PC006150 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$154.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JONESBOROUGH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,963
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|-------------|-------------|
| JONESBOROUGH | \$12,245 | 1.450000 | \$178.00 | 13 |
| TOTALS *** TAXES | | | | \$178.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EQUISTAR CHEMICALS, LP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC006350 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$120,276 | 1.450000 | \$1,744.00 | 14 |
| TOTALS *** TAXES | | | | \$1,744.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| EVERHART TRANSPORATION 1622 INDUSTRIAL RD GREENEVILLE TN 37745 | | | | |
| COMPANY CODE MC061935 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$3,637 | 1.450000 | \$53.00 | 15 |
| TOTALS *** TAXES | | | | \$53.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | | | |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$4,862 | 1.450000 | \$71.00 | 16 |
| TOTALS *** TAXES | | | | \$71.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | | | |
| COMPANY CODE PC007450 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$693,823 | 1.450000 | \$10,060.00 | 17 |
| TOTALS *** TAXES | | | | \$10,060.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| NORFOLK SOUTHERN - MAIN LINE 650 PEACHTREE STREET NW ATLANTA GA 30308 | | | | |
| COMPANY CODE RR007904 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$1,977 | 1.450000 | \$29.00 | 18 |
| TOTALS *** TAXES | | | | \$29.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OCCIDENTAL CHEMICAL CORPORATION SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011555 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JONESBOROUGH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,964
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|----------|------------|------------|
| JONESBOROUGH | \$149,850 | 1.450000 | \$2,173.00 | 19 |
| TOTALS *** TAXES | | | | \$2,173.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RICHARD DIEHL, INC. P. O. BOX 86 JONESBOROUGH TN 37659 | | | | |
| COMPANY CODE MC152100 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$3,194 | 1.450000 | \$46.00 | 20 |
| TOTALS *** TAXES | | | | \$46.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$10,865 | 1.450000 | \$158.00 | 21 |
| TOTALS *** TAXES | | | | \$158.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$45,659 | 1.450000 | \$662.00 | 22 |
| TOTALS *** TAXES | | | | \$662.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$3,523 | 1.450000 | \$51.00 | 23 |
| TOTALS *** TAXES | | | | \$51.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| JONESBOROUGH | \$14,175 | 1.450000 | \$206.00 | 24 |
| TOTALS *** TAXES | | | | \$206.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WASHINGTON
CITY OF JONESBOROUGH
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,965
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| JONESBOROUGH | \$2,335,641 | \$33,867.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF CLIFTON
IN
WAYNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF CLIFTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,967
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| BIG M TRANSPORTATION, INC. 6341 B HIGHWAY 15 BLUE MOUNTAIN MS 38610 | CLIFTON | \$112,083 | 0.900000 | \$1,008.75 | 1 |
| COMPANY CODE MC017820 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,008.75 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | CLIFTON | \$51,417 | 0.900000 | \$462.75 | 2 |
| COMPANY CODE TP001700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$462.75 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| <hr/> | | | | | |
| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE 590 FLORENCE ROAD SAVANNAH TN 38372 | CLIFTON | \$388,902 | 0.900000 | \$3,500.12 | 3 |
| COMPANY CODE EC002000 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$3,500.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF CLIFTON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,968
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| CLIFTON | \$552,402 | \$4,971.62 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF COLLINWOOD
IN
WAYNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF COLLINWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,970
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| COLLINWOOD | \$146 | 1.631900 | \$2.00 | 1 |
| TOTALS *** TAXES | | | | \$2.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COLLINWOOD | \$455,767 | 1.631900 | \$7,438.00 | 2 |
| TOTALS *** TAXES | | | | \$7,438.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COLLINWOOD | \$1,257 | 1.631900 | \$21.00 | 3 |
| TOTALS *** TAXES | | | | \$21.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COLLINWOOD | \$117,098 | 1.631900 | \$1,911.00 | 4 |
| TOTALS *** TAXES | | | | \$1,911.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COLLINWOOD | \$32,386 | 1.631900 | \$529.00 | 5 |
| TOTALS *** TAXES | | | | \$529.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| COLLINWOOD | \$27,745 | 1.631900 | \$453.00 | 6 |
| TOTALS *** TAXES | | | | \$453.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF COLLINWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,971
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | COLLINWOOD | \$63,905 | 1.631900 | \$1,043.00 | 7 |
| COMPANY CODE TP001700 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,043.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|----------------------------------|------------------------|----------|------------|------------|
| TENNESSEE VALLEY ELECTRIC COOPERATIVE 590 FLORENCE ROAD SAVANNAH TN 38372 | COLLINWOOD | \$593,648 | 1.631900 | \$9,688.00 | 8 |
| COMPANY CODE EC002000 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$9,688.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF COLLINWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,972
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| COLLINWOOD | \$1,291,952 | \$21,085.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WAYNESBORO
IN
WAYNE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF WAYNESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,974
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|------------------------------------|------------------------|-------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | WAYNESBORO \$941,497 | 1.195800 | \$11,258.42 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$11,258.42 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| AUTUMN TRANSPORT INC 6550 COURTLY ROAD SAINT PAUL MN 55125 | WAYNESBORO \$28,864 | 1.195800 | \$345.16 | 2 |
| COMPANY CODE MC010300 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$345.16 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | WAYNESBORO \$93,380 | 1.195800 | \$1,116.64 | 3 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | \$1,116.64 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | WAYNESBORO \$13,372 | 1.195800 | \$159.90 | 4 |
| COMPANY CODE AF000550 | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | \$159.90 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| FEDEX CUSTOM CRITICAL 1475 BOETTLER RD UNIONTOWN OH 44685 | WAYNESBORO \$15,891 | 1.195800 | \$190.02 | 5 |
| COMPANY CODE MC063950 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$190.02 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| PANTHER II TRANSPORTATION, INC. 3801 OLD GREENWOOD ROAD PO BOX 10048 FORT SMITH AR 72917 | WAYNESBORO \$23,603 | 1.195800 | \$282.24 | 6 |
| COMPANY CODE MC137495 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$282.24 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF WAYNESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,975
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|-------------|-------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WAYNESBORO | \$95,493 | 1.195800 | \$1,141.91 | 7 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$1,141.91 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | WAYNESBORO | \$275,233 | 1.195800 | \$3,291.24 | 8 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$3,291.24 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE 590 FLORENCE ROAD SAVANNAH TN 38372 | | WAYNESBORO | \$3,049,115 | 1.195800 | \$36,461.32 | 9 |
| COMPANY CODE EC002000 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$36,461.32 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | WAYNESBORO | \$10,101 | 1.195800 | \$120.79 | 10 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$120.79 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WAYNE
CITY OF WAYNESBORO
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,976
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| WAYNESBORO | \$4,546,549 | \$54,367.64 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DRESDEN
IN
WEAKLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF DRESDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,978
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | DRESDEN | \$1,484 | 1.072700 | \$15.92 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$15.92 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | DRESDEN | \$38,603 | 1.072700 | \$414.09 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$414.09 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | DRESDEN | \$2,598 | 1.072700 | \$27.87 | 3 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$27.87 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | DRESDEN | \$230,596 | 1.072700 | \$2,473.60 | 4 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,473.60 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | DRESDEN | \$3,195 | 1.072700 | \$34.27 | 5 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$34.27 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | DRESDEN | \$57,945 | 1.072700 | \$621.58 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$621.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF DRESDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,979
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|------------|
| DRESDEN | \$415,905 | 1.072700 | \$4,461.41 | 7 |
| TOTALS *** TAXES | | | | \$4,461.41 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DRESDEN | \$6,600 | 1.072700 | \$70.80 | 8 |
| TOTALS *** TAXES | | | | \$70.80 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DRESDEN | \$3,235 | 1.072700 | \$34.70 | 9 |
| TOTALS *** TAXES | | | | \$34.70 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DRESDEN | \$78,354 | 1.072700 | \$840.50 | 10 |
| TOTALS *** TAXES | | | | \$840.50 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DRESDEN | \$6,535 | 1.072700 | \$70.10 | 11 |
| TOTALS *** TAXES | | | | \$70.10 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| DRESDEN | \$465 | 1.072700 | \$4.99 | 12 |
| TOTALS *** TAXES | | | | \$4.99 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF DRESDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,980
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|----------|
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | DRESDEN | \$2,125 | 1.072700 | \$22.79 | 13 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$22.79 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | DRESDEN | \$1,429 | 1.072700 | \$15.33 | 14 |
| COMPANY CODE PC013990 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$15.33 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | DRESDEN | \$7,230 | 1.072700 | \$77.56 | 15 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$77.56 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | DRESDEN | \$74,725 | 1.072700 | \$801.58 | 16 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$801.58 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | DRESDEN | \$5,426 | 1.072700 | \$58.20 | 17 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$58.20 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | DRESDEN | \$822 | 1.072700 | \$8.82 | 18 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$8.82 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF DRESDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,981
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | DRESDEN | \$2,344 | 1.072700 | \$25.14 | 19 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------|----------|------------|---------|
| WEST KY. RURAL TELE. COOP. CORP., INC. BLDG 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | DRESDEN | \$576,510 | 1.072700 | \$6,184.22 | 20 |
| COMPANY CODE TC000900 | PROPERTY CLASS Telephone Co-op | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF DRESDEN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,982
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| DRESDEN | \$1,516,126 | \$16,263.47 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GLEASON
IN
WEAKLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GLEASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,984
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GLEASON | \$1,671 | 1.164900 | \$19.47 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$19.47 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GLEASON | \$16,682 | 1.164900 | \$194.33 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$194.33 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | GLEASON | \$2,926 | 1.164900 | \$34.09 | 3 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$34.09 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | GLEASON | \$7,432 | 1.164900 | \$86.58 | 4 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$86.58 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GLEASON | \$3,643 | 1.164900 | \$42.44 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$42.44 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KWT RAILWAY, INC. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | | GLEASON | \$67,693 | 1.164900 | \$788.56 | 6 |
| COMPANY CODE RR002730 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$788.56 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GLEASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,985
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|----------|
| GLEASON | \$7,359 | 1.164900 | \$85.73 | 7 |
| TOTALS *** TAXES | | | | \$85.73 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PFB HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011858 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GLEASON | \$524 | 1.164900 | \$6.10 | 8 |
| TOTALS *** TAXES | | | | \$6.10 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RAILCAR LEASING SPECIALISTS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012915 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GLEASON | \$2,393 | 1.164900 | \$27.88 | 9 |
| TOTALS *** TAXES | | | | \$27.88 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GLEASON | \$1,609 | 1.164900 | \$18.74 | 10 |
| TOTALS *** TAXES | | | | \$18.74 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC013990 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GLEASON | \$10,625 | 1.164900 | \$123.77 | 11 |
| TOTALS *** TAXES | | | | \$123.77 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| GLEASON | \$8,141 | 1.164900 | \$94.83 | 12 |
| TOTALS *** TAXES | | | | \$94.83 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GLEASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,986
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|----------|------------|---------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | GLEASON | \$38,255 | 1.164900 | \$445.63 | 13 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | GLEASON | \$6,110 | 1.164900 | \$71.18 | 14 |
| COMPANY CODE PC005900 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | GLEASON | \$2,639 | 1.164900 | \$30.74 | 15 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GLEASON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,987
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|-------------|
| GLEASON | \$177,702 | \$2,070.07 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF GREENFIELD
IN
WEAKLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GREENFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,989
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | GREENFIELD | \$2,282 | 1.160700 | \$26.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | GREENFIELD | \$94,187 | 1.160700 | \$1,093.00 | 2 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$1,093.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | GREENFIELD | \$273,362 | 1.160700 | \$3,173.00 | 3 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$3,173.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | GREENFIELD | \$80,136 | 1.160700 | \$930.00 | 4 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$930.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | GREENFIELD | \$3,996 | 1.160700 | \$46.00 | 5 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$46.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | GREENFIELD | \$77,281 | 1.160700 | \$897.00 | 6 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$897.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GREENFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,990
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------|----------|------------|------------|
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | | GREENFIELD | \$1,566 | 1.160700 | \$18.00 | 7 |
| COMPANY CODE PC005400 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | GREENFIELD | \$10,150 | 1.160700 | \$118.00 | 8 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$118.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | GREENFIELD | \$4,975 | 1.160700 | \$58.00 | 9 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$58.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | GREENFIELD | \$55,802 | 1.160700 | \$648.00 | 10 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$648.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | GREENFIELD | \$546 | 1.160700 | \$6.00 | 11 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | GREENFIELD | \$377,256 | 1.160700 | \$4,379.00 | 12 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$4,379.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GREENFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,991
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|---------|
| GREENFIELD | \$20,223 | 1.160700 | \$235.00 | 13 |
| TOTALS *** TAXES | | | \$235.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| OMNISOURCE CORPORATION ONE CENTERPOINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | | | |
| COMPANY CODE PC008066 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GREENFIELD | \$715 | 1.160700 | \$8.00 | 14 |
| TOTALS *** TAXES | | | \$8.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| RAILCAR LEASING SPECIALISTS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC012915 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GREENFIELD | \$3,268 | 1.160700 | \$38.00 | 15 |
| TOTALS *** TAXES | | | \$38.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GREENFIELD | \$2,197 | 1.160700 | \$26.00 | 16 |
| TOTALS *** TAXES | | | \$26.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC013990 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| GREENFIELD | \$14,787 | 1.160700 | \$172.00 | 17 |
| TOTALS *** TAXES | | | \$172.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000375 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| GREENFIELD | \$166,800 | 1.160700 | \$1,936.00 | 18 |
| TOTALS *** TAXES | | | \$1,936.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SULLIVAN TRUCKING, LTD 2700 N. MERIDIAN STREET P. O. BOX 136 GREENFIELD TN 38230 | | | | |
| COMPANY CODE MC175550 | PROPERTY CLASS Motor Carrier | | | |
| COMMENTS- Forced | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GREENFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,992
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | GREENFIELD | \$11,118 | 1.160700 | \$129.00 | 19 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$129.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | GREENFIELD | \$37,229 | 1.160700 | \$432.00 | 20 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$432.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | GREENFIELD | \$8,344 | 1.160700 | \$97.00 | 21 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$97.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | GREENFIELD | \$25,009 | 1.160700 | \$290.00 | 22 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$290.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | GREENFIELD | \$3,604 | 1.160700 | \$42.00 | 23 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$42.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF GREENFIELD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,993
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------|------------------|-------------|
| GREENFIELD | \$1,274,833 | \$14,797.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MARTIN
IN
WEAKLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,995
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MARTIN | \$3,267 | 1.647800 | \$54.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$54.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | MARTIN | \$376,907 | 1.647800 | \$6,211.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,211.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MARTIN | \$5,721 | 1.647800 | \$94.00 | 3 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$94.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | MARTIN | \$117,769 | 1.647800 | \$1,941.00 | 4 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,941.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | MARTIN | \$110,642 | 1.647800 | \$1,823.00 | 5 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,823.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | MARTIN | \$540,419 | 1.647800 | \$8,905.00 | 6 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$8,905.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,996
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | MARTIN | \$29,829 | 1.647800 | \$492.00 | 7 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$492.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | | MARTIN | \$2,242 | 1.647800 | \$37.00 | 8 |
| COMPANY CODE PC005400 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$37.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-UNION CITY BR. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | MARTIN | \$184,300 | 1.647800 | \$3,037.00 | 9 |
| COMPANY CODE RR000593 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,037.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | MARTIN | \$14,531 | 1.647800 | \$239.00 | 10 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$239.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MARTIN | \$7,122 | 1.647800 | \$117.00 | 11 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$117.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MARTIN | \$803 | 1.647800 | \$13.00 | 12 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,997
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|------------------------------------|------------------------|----------|-------------|---------|
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | MARTIN | \$79,892 | 1.647800 | \$1,316.00 | 13 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1,316.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | MARTIN | \$782 | 1.647800 | \$13.00 | 14 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | MARTIN | \$624,163 | 1.647800 | \$10,285.00 | 15 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$10,285.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NTCH-WEST TENN, INC. SUITE 102, PMB 107 8550 W DESERT INN ROAD LAS VEGAS NV 89117 | | MARTIN | \$40,000 | 1.647800 | \$659.00 | 16 |
| COMPANY CODE WC000597 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$659.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OMNISOURCE CORPORATION ONE CENTERPOINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | MARTIN | \$28,953 | 1.647800 | \$477.00 | 17 |
| COMPANY CODE PC008066 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$477.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MARTIN | \$14,388 | 1.647800 | \$237.00 | 18 |
| COMPANY CODE PC011858 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$237.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,998
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| RAILCAR LEASING SPECIALISTS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MARTIN | \$1,024 | 1.647800 | \$17.00 | 19 |
| COMPANY CODE PC012915 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$17.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MARTIN | \$4,679 | 1.647800 | \$77.00 | 20 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$77.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MARTIN | \$39,015 | 1.647800 | \$643.00 | 21 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$643.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MARTIN | \$3,146 | 1.647800 | \$52.00 | 22 |
| COMPANY CODE PC013990 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$52.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MARTIN | \$61,006 | 1.647800 | \$1,005.00 | 23 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,005.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | MARTIN | \$15,917 | 1.647800 | \$262.00 | 24 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$262.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,999
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|------------|---------|
| MARTIN | \$65,215 | 1.647800 | \$1,075.00 | 25 |
| TOTALS *** TAXES | | | \$1,075.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | | | |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| MARTIN | \$11,947 | 1.647800 | \$197.00 | 26 |
| TOTALS *** TAXES | | | \$197.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | | | |
| COMPANY CODE PC005900 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MARTIN | \$35,805 | 1.647800 | \$590.00 | 27 |
| TOTALS *** TAXES | | | \$590.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | | | |
| COMPANY CODE RR009300 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| MARTIN | \$35,751 | 1.647800 | \$589.00 | 28 |
| TOTALS *** TAXES | | | \$589.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | | | |
| COMPANY CODE TL000255 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| MARTIN | \$5,160 | 1.647800 | \$85.00 | 29 |
| TOTALS *** TAXES | | | \$85.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MARTIN | \$45,207 | 1.647800 | \$745.00 | 30 |
| TOTALS *** TAXES | | | \$745.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | | | |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,000
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-----------------------------------|------------------------|----------|-------------|-------------|
| WEST KY. RURAL TELE. COOP. CORP., INC. BLDG 100 100 W K & T TECHNOLOGY DRIVE MAYFIELD KY 42066 | MARTIN | \$972,259 | 1.647800 | \$16,021.00 | 31 |
| COMPANY CODE TC000900 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | | | \$16,021.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MARTIN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,001
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| MARTIN | \$3,477,861 | \$57,308.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MCKENZIE
IN
WEAKLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,003
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | MCKENZIE | \$424 | 0.794600 | \$3.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$3.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BELL SOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | MCKENZIE | \$914 | 0.794600 | \$7.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | MCKENZIE | \$742 | 0.794600 | \$6.00 | 3 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$6.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | MCKENZIE | \$1,886 | 0.794600 | \$15.00 | 4 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$15.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MCKENZIE | \$924 | 0.794600 | \$7.00 | 5 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| KWT RAILWAY, INC. DEPARTMENT 100 P. O. BOX 460667 HOUSTON TX 77056 | | MCKENZIE | \$12,101 | 0.794600 | \$96.00 | 6 |
| COMPANY CODE RR002730 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$96.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,004
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|----------|------------|---------|
| MCKENZIE | \$1,867 | 0.794600 | \$15.00 | 7 |
| TOTALS *** TAXES | | | | \$15.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC011858 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$607 | 0.794600 | \$5.00 | 8 |
| TOTALS *** TAXES | | | | \$5.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | | | |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$408 | 0.794600 | \$3.00 | 9 |
| TOTALS *** TAXES | | | | \$3.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC013990 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$2,066 | 0.794600 | \$16.00 | 10 |
| TOTALS *** TAXES | | | | \$16.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | | | |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| MCKENZIE | \$670 | 0.794600 | \$5.00 | 11 |
| TOTALS *** TAXES | | | | \$5.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF MCKENZIE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,005
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| MCKENZIE | \$22,609 | \$178.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SHARON
IN
WEAKLEY COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF SHARON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,007
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | SHARON | \$2,083 | 1.302700 | \$27.14 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$27.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | SHARON | \$3,647 | 1.302700 | \$47.51 | 2 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$47.51 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CIT GROUP/EQUIPMENT FINANCING, INC. SUITE 200 ONE CENTERPOINTE DRIVE LAKE OSWEGO OR 97035 | | SHARON | \$70,524 | 1.302700 | \$918.72 | 3 |
| COMPANY CODE PC004115 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$918.72 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | SHARON | \$62,381 | 1.302700 | \$812.64 | 4 |
| COMPANY CODE TP000400 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$812.64 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRYSTAL CAR LINE, INC. SUITE 500 5 WESTBROOK CORPORATE CENTER WESTCHESTER IL 60154 | | SHARON | \$1,429 | 1.302700 | \$18.62 | 5 |
| COMPANY CODE PC005400 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$18.62 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DART TRANSIT COMPANY P.O. BOX 64110 ST. PAUL MN 55164-0110 | | SHARON | \$119,900 | 1.302700 | \$1,561.94 | 6 |
| COMPANY CODE MC048920 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,561.94 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF SHARON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,008
TX540SP

| PROPERTY INFORMATION | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SHARON | \$3,142 | 1.302700 | \$40.93 | 7 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$40.93 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FORMOSA TRANSRAIL CORP. 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039 | | SHARON | \$9,262 | 1.302700 | \$120.66 | 8 |
| COMPANY CODE PC007350 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$120.66 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | SHARON | \$4,540 | 1.302700 | \$59.14 | 9 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$59.14 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ICON TRANSPORTATION, INC. P. O. BOX 1417 MOUNT JULIET TN 37121 | | SHARON | \$9,172 | 1.302700 | \$119.48 | 10 |
| COMPANY CODE MC091436 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$119.48 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| MIDWEST RAILCAR CORPORATION 855 S. ARBOR VITAE EDWARDSVILLE IL 62025 | | SHARON | \$50,923 | 1.302700 | \$663.37 | 11 |
| COMPANY CODE PC010465 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$663.37 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NATIONAL SALVAGE & SERVICE CORPORATION P. O. BOX 300 CLEAR CREEK IN 47426 | | SHARON | \$498 | 1.302700 | \$6.49 | 12 |
| COMPANY CODE PC011015 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$6.49 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF SHARON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,009
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|---------|
| NORFOLK SOUTHERN - IC BR. 650 PEACHTREE STREET NW ATLANTA GA 30308 | | SHARON | \$409,325 | 1.302700 | \$5,332.28 | 13 |
| COMPANY CODE RR007454 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$5,332.28 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OMNISOURCE CORPORATION ONE CENTERPOINTE DRIVE SUITE 200 LAKE OSWEGO OR 97035 | | SHARON | \$18,455 | 1.302700 | \$240.41 | 14 |
| COMPANY CODE PC008066 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$240.41 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PBF HOLDING COMPANY, LLC SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SHARON | \$9,171 | 1.302700 | \$119.47 | 15 |
| COMPANY CODE PC011858 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$119.47 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RAILCAR LEASING SPECIALISTS, INC. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SHARON | \$653 | 1.302700 | \$8.51 | 16 |
| COMPANY CODE PC012915 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.51 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SHARON | \$2,982 | 1.302700 | \$38.85 | 17 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$38.85 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | SHARON | \$39,015 | 1.302700 | \$508.25 | 18 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$508.25 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF SHARON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,010
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------|----------|------------|----------|
| SCHLUMBERGER TECHNOLOGY CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | SHARON | \$2,005 | 1.302700 | \$26.12 | 19 |
| COMPANY CODE PC013990 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$26.12 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SHARON | \$8,500 | 1.302700 | \$110.73 | 20 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$110.73 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | SHARON | \$10,146 | 1.302700 | \$132.17 | 21 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$132.17 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE DOW CHEMICAL COMPANY BUILDING 3307 P. O. BOX 150 PLAQUEMINE LA 70765-0150 | | SHARON | \$7,615 | 1.302700 | \$99.20 | 22 |
| COMPANY CODE PC005900 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$99.20 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| THE WEST TENNESSEE RAILROAD, LLC 11 EAST CHURCH STREET SEA BRIGHT NJ 07760 | | SHARON | \$22,822 | 1.302700 | \$297.30 | 23 |
| COMPANY CODE RR009300 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$297.30 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | SHARON | \$57,959 | 1.302700 | \$755.03 | 24 |
| COMPANY CODE WM002035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$755.03 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF SHARON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,011
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | SHARON | \$3,289 | 1.302700 | \$42.85 | 25 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|---------------------------------|------------|----------|------------|---------|
| WEST TN TRANSPORTATION, LLC 885 TUMBLING CREEK ROAD MC KENZIE TN 38201 | SHARON | \$117,045 | 1.302700 | \$1,524.75 | 26 |
| COMPANY CODE MC193168 | PROPERTY CLASS Motor Carrier | | | | |
| COMMENTS- Regular | | | | | |
| TOTALS *** TAXES | | | | | |
| *** PENALTY & INTEREST | | | | | |
| *** TOTAL TAXES | | | | | |
| *** DATE PAID | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WEAKLEY
CITY OF SHARON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,012
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| SHARON | \$1,046,483 | \$13,632.56 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF DOYLE
IN
WHITE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF DOYLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,014
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|---------|
| DOYLE | \$115,631 | 0.000000 | \$0.00 | 1 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DOYLE | \$80,957 | 0.000000 | \$0.00 | 2 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DOYLE | \$2,647 | 0.000000 | \$0.00 | 3 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DOYLE | \$55,492 | 0.000000 | \$0.00 | 4 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DOYLE | \$1,381 | 0.000000 | \$0.00 | 5 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DOYLE | \$1,580 | 0.000000 | \$0.00 | 6 |
| TOTALS *** TAXES | | | | \$0.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF DOYLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,015
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | DOYLE | \$1,523 | 0.000000 | \$0.00 | 7 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$0.00 |
| | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF DOYLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,016
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------|------------------|-------------|
| DOYLE | \$259,211 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SPARTA
IN
WHITE COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF SPARTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,018
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | SPARTA \$743,340 | 0.918300 | \$6,826.00 | 1 |
| COMPANY CODE WC000025 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$6,826.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BEN LOMAND COMMUNICATIONS, LLC 311 N. CHANCERY STREET MCMINNVILLE TN 37110 | SPARTA \$245,090 | 0.918300 | \$2,251.00 | 2 |
| COMPANY CODE TP000310 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$2,251.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| BEN LOMAND RURAL TELEPHONE COOP., INC. 311 N CHANCERY STREET P. O. BOX 670 MC MINNVILLE TN 37110 | SPARTA \$574,153 | 0.918300 | \$5,272.00 | 3 |
| COMPANY CODE TC000100 | PROPERTY CLASS Telephone Co-op | TOTALS *** TAXES | \$5,272.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CANEY FORK & WESTERN RAILROAD, INC. 1575 NORTH GREEN MOUNT ROAD P.O. BOX 99 O FALLON IL 62269 | SPARTA \$1,909 | 0.918300 | \$18.00 | 4 |
| COMPANY CODE RR000650 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | \$18.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CANEY FORK ELECTRIC COOPERATIVE, INC. PO BOX 272 MC MINNVILLE TN 37111 | SPARTA \$656,326 | 0.918300 | \$6,027.00 | 5 |
| COMPANY CODE EC000200 | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | \$6,027.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | SPARTA \$43,747 | 0.918300 | \$402.00 | 6 |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$402.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF SPARTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,019
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| CITIZENS TELECOMMUNICATIONS CO OF TN LLC P. O. BOX 2629 ADDISON TX 75001 | | SPARTA | \$124,461 | 0.918300 | \$1,143.00 | 7 |
| COMPANY CODE TP000400 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$1,143.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DAILY EXPRESS, INC. 1072 HARRISBURG PIKE CARLISLE PA 17013 | | SPARTA | \$75,953 | 0.918300 | \$697.00 | 8 |
| COMPANY CODE MC048250 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$697.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | SPARTA | \$27,337 | 0.918300 | \$251.00 | 9 |
| COMPANY CODE AF000550 PROPERTY CLASS Airline Freight | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$251.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| JOHN CHRISTNER TRUCKING, LLC. P. O. BOX 1900 SAPULPA OK 74067-1900 | | SPARTA | \$22,731 | 0.918300 | \$209.00 | 10 |
| COMPANY CODE MC096345 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$209.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| MERCER TRANSPORTATION CO., INC. 1128 WEST MAIN STREET LOUISVILLE KY 40203 | | SPARTA | \$76,289 | 0.918300 | \$701.00 | 11 |
| COMPANY CODE MC118230 PROPERTY CLASS Motor Carrier | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$701.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | SPARTA | \$996 | 0.918300 | \$9.00 | 12 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$9.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF SPARTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,020
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | SPARTA | \$564,880 | 0.918300 | \$5,187.00 | 13 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$5,187.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | SPARTA | \$22,160 | 0.918300 | \$204.00 | 14 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$204.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SPARTA | \$15,600 | 0.918300 | \$143.00 | 15 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$143.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| STEVENS TRANSPORT, INC 9757 MILITARY PARKWAY DALLAS TX 75227 | | SPARTA | \$85,245 | 0.918300 | \$783.00 | 16 |
| COMPANY CODE MC173475 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$783.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | SPARTA | \$38,320 | 0.918300 | \$352.00 | 17 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$352.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | SPARTA | \$43,087 | 0.918300 | \$396.00 | 18 |
| COMPANY CODE WM002035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$396.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF SPARTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,021
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | \$1,098 | 0.918300 | \$10.00 | 19 |
| COMPANY CODE PC016300 | TOTALS *** TAXES | | \$10.00 | |
| PROPERTY CLASS Private Car | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | \$1,081,937 | 0.918300 | \$9,935.00 | 20 |
| COMPANY CODE MC185975 | TOTALS *** TAXES | | \$9,935.00 | |
| PROPERTY CLASS Motor Carrier | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |
| WERNER ENTERPRISES, INC. P. O. BOX 45308 OMAHA NE 68145 | \$530,542 | 0.918300 | \$4,872.00 | 21 |
| COMPANY CODE MC192945 | TOTALS *** TAXES | | \$4,872.00 | |
| PROPERTY CLASS Motor Carrier | *** PENALTY & INTEREST | | | |
| COMMENTS- Regular | *** TOTAL TAXES | | | |
| | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WHITE
CITY OF SPARTA
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,022
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------|------------------|-------------|
| SPARTA | \$4,975,201 | \$45,688.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF BRENTWOOD
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,024
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|------------------------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | BRENTWOOD | \$8,848 | 0.290000 | \$26.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | BRENTWOOD | \$164,831 | 0.290000 | \$478.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$478.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | BRENTWOOD | \$349 | 0.290000 | \$1.00 | 3 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | BRENTWOOD | \$86,389 | 0.290000 | \$251.00 | 4 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$251.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | BRENTWOOD | \$2,607,206 | 0.290000 | \$7,561.00 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$7,561.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| B Z B TRUCKING, INC. 304 ARNOLD ROAD BRENTWOOD TN 37027 | | BRENTWOOD | \$6,500 | 0.290000 | \$19.00 | 6 |
| COMPANY CODE MC011925 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$19.00 | |
| COMMENTS- Forced | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,025
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|----------|------------|------------|
| BRENTWOOD | \$1,411,709 | 0.290000 | \$4,094.00 | 7 |
| TOTALS *** TAXES | | | | \$4,094.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | | | |
| COMPANY CODE TP001500 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$15,492 | 0.290000 | \$45.00 | 8 |
| TOTALS *** TAXES | | | | \$45.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | | | |
| COMPANY CODE PC002715 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$6,116 | 0.290000 | \$18.00 | 9 |
| TOTALS *** TAXES | | | | \$18.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| C B T S TECHNOLOGY SOLUTIONS, LLC ROOM 103-1070 221 EAST 4TH STREET CINCINNATI OH 45202 | | | | |
| COMPANY CODE TL000070 | PROPERTY CLASS Telephone Long Distance | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$963,889 | 0.290000 | \$2,795.00 | 10 |
| TOTALS *** TAXES | | | | \$2,795.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 | PROPERTY CLASS Wireless Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$19,800 | 0.290000 | \$57.00 | 11 |
| TOTALS *** TAXES | | | | \$57.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | | | |
| COMPANY CODE PC004100 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$26,394 | 0.290000 | \$77.00 | 12 |
| TOTALS *** TAXES | | | | \$77.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COLUMBIA GULF TRANSMISSION, LLC P.O. BOX 2168 HOUSTON TX 77252-2168 | | | | |
| COMPANY CODE PL000500 | PROPERTY CLASS Pipeline Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,026
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|------------|------------|
| BRENTWOOD | \$209,420 | 0.290000 | \$607.00 | 13 |
| TOTALS *** TAXES | | | | \$607.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$268,752 | 0.290000 | \$779.00 | 14 |
| TOTALS *** TAXES | | | | \$779.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | | | |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$68,732 | 0.290000 | \$199.00 | 15 |
| TOTALS *** TAXES | | | | \$199.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$1,111,871 | 0.290000 | \$3,224.00 | 16 |
| TOTALS *** TAXES | | | | \$3,224.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000433 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$832,669 | 0.290000 | \$2,415.00 | 17 |
| TOTALS *** TAXES | | | | \$2,415.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | | | |
| COMPANY CODE RR000503 | PROPERTY CLASS Railroad Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$8,916 | 0.290000 | \$26.00 | 18 |
| TOTALS *** TAXES | | | | \$26.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | | | |
| COMPANY CODE TP000700 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,027
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|------------|
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | BRENTWOOD | \$488,555 | 0.290000 | \$1,417.00 | 19 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | | \$1,417.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | BRENTWOOD | \$19,286 | 0.290000 | \$56.00 | 20 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$56.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| KLEIN COACH, LLC 888 ARLINGTON HEIGHTS DRIVE BRENTWOOD TN 37027 | | BRENTWOOD | \$50,000 | 0.290000 | \$145.00 | 21 |
| COMPANY CODE MB005380 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | | \$145.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | BRENTWOOD | \$119,589 | 0.290000 | \$347.00 | 22 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$347.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | BRENTWOOD | \$5,822 | 0.290000 | \$17.00 | 23 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$17.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | BRENTWOOD | \$2,549 | 0.290000 | \$7.00 | 24 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,028
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------------------|-------------|---------|
| MIDSTATES LOGISTICS, INC. PO BOX 575 BRENTWOOD TN 37024 | BRENTWOOD \$6,499 | 0.290000 | \$19.00 | 25 |
| COMPANY CODE MC120375 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$19.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| P & S TRANSPORTATION, LLC 1810 AVE C ENSLEY AL 35218 | BRENTWOOD \$191,755 | 0.290000 | \$556.00 | 26 |
| COMPANY CODE MC137030 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$556.00 | |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | BRENTWOOD \$6,454,920 | 0.290000 | \$18,719.00 | 27 |
| COMPANY CODE GA000400 | PROPERTY CLASS Gas Company | TOTALS *** TAXES | \$18,719.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | BRENTWOOD \$12,669 | 0.290000 | \$37.00 | 28 |
| COMPANY CODE PC000123 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$37.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | BRENTWOOD \$43,102 | 0.290000 | \$125.00 | 29 |
| COMPANY CODE PC015080 | PROPERTY CLASS Private Car | TOTALS *** TAXES | \$125.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | BRENTWOOD \$133,999 | 0.290000 | \$389.00 | 30 |
| COMPANY CODE WC000800 | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | \$389.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,029
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|----------|-------------|---------|
| BRENTWOOD | \$3,844,832 | 0.290000 | \$11,150.00 | 31 |
| TOTALS *** TAXES | | | \$11,150.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | | | |
| COMPANY CODE EC001200 | PROPERTY CLASS Electric Co-op | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$37,314 | 0.290000 | \$108.00 | 32 |
| TOTALS *** TAXES | | | \$108.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TILLMAN INFRASTRUCTURE DEPT 100 P. O. BOX 460667 HOUSTON TX 77056 | | | | |
| COMPANY CODE WM002035 | PROPERTY CLASS Wireless Mgmt | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$547 | 0.290000 | \$2.00 | 33 |
| TOTALS *** TAXES | | | \$2.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| TRANSTAR, LLC SUITE 2810 ONE PPG PLACE PITTSBURGH PA 15222 | | | | |
| COMPANY CODE PC016200 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$13,974 | 0.290000 | \$41.00 | 34 |
| TOTALS *** TAXES | | | \$41.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | | | |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$547,604 | 0.290000 | \$1,588.00 | 35 |
| TOTALS *** TAXES | | | \$1,588.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | | | |
| COMPANY CODE TP001910 | PROPERTY CLASS Telephone Company | | | |
| COMMENTS- Regular | | | | |
| BRENTWOOD | \$56,232 | 0.290000 | \$163.00 | 36 |
| TOTALS *** TAXES | | | \$163.00 | |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | | | |
| COMPANY CODE PC007310 | PROPERTY CLASS Private Car | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,030
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------|------------------------|----------|------------|----------|
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | BRENTWOOD | \$76,734 | 0.290000 | \$223.00 | 37 |
| COMPANY CODE PC016700 | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$223.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------------------|----------|------------|----------|
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | BRENTWOOD | \$137,825 | 0.290000 | \$400.00 | 38 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$400.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF BRENTWOOD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,031
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| BRENTWOOD | \$20,061,690 | \$58,181.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FAIRVIEW
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FAIRVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,033
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | FAIRVIEW | \$776,449 | 0.876500 | \$6,806.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$6,806.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | FAIRVIEW | \$230,423 | 0.876500 | \$2,020.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2,020.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | FAIRVIEW | \$79,406 | 0.876500 | \$696.00 | 3 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$696.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | FAIRVIEW | \$24,263 | 0.876500 | \$213.00 | 4 |
| COMPANY CODE TP000455 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$213.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | FAIRVIEW | \$34,366 | 0.876500 | \$301.00 | 5 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$301.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | FAIRVIEW | \$3,587 | 0.876500 | \$31.00 | 6 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$31.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FAIRVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,034
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | FAIRVIEW | \$946,255 | 0.876500 | \$8,294.00 | 7 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$8,294.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | FAIRVIEW | \$50,236 | 0.876500 | \$440.00 | 8 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$440.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECIALIZED TRANSPORT SOLUTIONS SUITE 113 128 HOLIDAY CT FRANKLIN TN 37067 | | FAIRVIEW | \$178,200 | 0.876500 | \$1,562.00 | 9 |
| COMPANY CODE MC170255 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,562.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | FAIRVIEW | \$43,841 | 0.876500 | \$384.00 | 10 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$384.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | FAIRVIEW | \$4,180,591 | 0.876500 | \$36,643.00 | 11 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$36,643.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FAIRVIEW
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,035
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------|------------------|-------------|
| FAIRVIEW | \$6,547,617 | \$57,390.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FRANKLIN IN 9TH SSD
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,037
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|-------------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | FRANKLIN IN 9TH SSD | \$5,476 | 0.326100 | \$18.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$18.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | FRANKLIN IN 9TH SSD | \$200,340 | 0.326100 | \$653.00 | 2 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | | \$653.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | FRANKLIN IN 9TH SSD | \$444 | 0.326100 | \$1.00 | 3 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$1.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AMERICAN TOWER CORPORATION P. O. BOX 723597 ATLANTA GA 31139 | | FRANKLIN IN 9TH SSD | \$30,319 | 0.326100 | \$99.00 | 4 |
| COMPANY CODE WM000035 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$99.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | FRANKLIN IN 9TH SSD | \$4,365,496 | 0.326100 | \$14,236.00 | 5 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$14,236.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | FRANKLIN IN 9TH SSD | \$25,483,655 | 0.326100 | \$83,102.00 | 6 |
| COMPANY CODE GA000025 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$83,102.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,038
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AUTUMN TRANSPORT INC 6550 COURTLY ROAD SAINT PAUL MN 55125 | | FRANKLIN IN 9TH SSD | \$18,582 | 0.326100 | \$61.00 | 7 |
| COMPANY CODE MC010300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$61.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | FRANKLIN IN 9TH SSD | \$2,044,307 | 0.326100 | \$6,666.00 | 8 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$6,666.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | FRANKLIN IN 9TH SSD | \$9,587 | 0.326100 | \$31.00 | 9 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$31.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| C T I TOWERS PO BOX 460667 HOUSTON TX 77056 | | FRANKLIN IN 9TH SSD | \$25,356 | 0.326100 | \$83.00 | 10 |
| COMPANY CODE WM000304 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$83.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | FRANKLIN IN 9TH SSD | \$3,247,139 | 0.326100 | \$10,589.00 | 11 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$10,589.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | FRANKLIN IN 9TH SSD | \$12,254 | 0.326100 | \$40.00 | 12 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$40.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,039
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------------------|----------|------------|------------|
| COLUMBIA GULF TRANSMISSION, LLC P.O. BOX 2168 HOUSTON TX 77252-2168 | FRANKLIN IN 9TH SSD | \$714,123 | 0.326100 | \$2,329.00 | 13 |
| COMPANY CODE PL000500 | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$2,329.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | FRANKLIN IN 9TH SSD | \$238,729 | 0.326100 | \$779.00 | 14 |
| COMPANY CODE TP000455 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$779.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| COMMUNICATION ENHANCEMENT, LLC 479 CENTENNIAL BLVD VOORHEES NJ 08043 | FRANKLIN IN 9TH SSD | \$64,625 | 0.326100 | \$211.00 | 15 |
| COMPANY CODE WM000308 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$211.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | FRANKLIN IN 9TH SSD | \$17,951 | 0.326100 | \$59.00 | 16 |
| COMPANY CODE TP002050 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$59.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | FRANKLIN IN 9TH SSD | \$233,635 | 0.326100 | \$762.00 | 17 |
| COMPANY CODE WM000330 | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$762.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV. TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | FRANKLIN IN 9TH SSD | \$82,821 | 0.326100 | \$270.00 | 18 |
| COMPANY CODE RR000433 | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$270.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | |
| | | *** TOTAL TAXES | | | |
| | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,040
TX540SP

| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | FRANKLIN IN 9TH SSD | \$946,148 | 0.326100 | \$3,085.00 | 19 |
| COMPANY CODE RR000503 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | \$3,085.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | FRANKLIN IN 9TH SSD | \$16,804 | 0.326100 | \$55.00 | 20 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$55.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ECO-ENERGY DISTRIBUTION STE 500 6100 TOWER CIRCLE FRANKLIN TN 37067 | | FRANKLIN IN 9TH SSD | \$47,664 | 0.326100 | \$155.00 | 21 |
| COMPANY CODE MC059535 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$155.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| ENERGY SOURCE PARTNERS, LLC 8 WESTLAKE DRIVE RONALD B. MERVILLE, JR. NASHVILLE TN 37205 | | FRANKLIN IN 9TH SSD | \$27,977 | 0.326100 | \$91.00 | 22 |
| COMPANY CODE EL000075 | | PROPERTY CLASS Electric Co. | TOTALS *** TAXES | | \$91.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERSVILLE TN 38017-8800 | | FRANKLIN IN 9TH SSD | \$317,095 | 0.326100 | \$1,034.00 | 23 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$1,034.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PROPERTY ADDRESS | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | FRANKLIN IN 9TH SSD | \$699 | 0.326100 | \$2.00 | 24 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$2.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,041
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|------------|---------|
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | FRANKLIN IN 9TH SSD | \$11,936 | 0.326100 | \$39.00 | 25 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$39.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G C PIVOTAL, LLC SUITE 1450 7900 TYSONS ONE PLACE MCLEAN VA 22102 | | FRANKLIN IN 9TH SSD | \$4,189 | 0.326100 | \$14.00 | 26 |
| COMPANY CODE TP000855 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HIGH ROAD USA 416 MARY LINDSAY POLK DRIVE SUITE 508 FRANKLIN TN 37067 | | FRANKLIN IN 9TH SSD | \$1,204 | 0.326100 | \$4.00 | 27 |
| COMPANY CODE MC085300 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$4.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| IDISI RENAISSANCE, INC. 1715 COLUMBIA AVENUE SUITE 330 FRANKLIN TN 37064 | | FRANKLIN IN 9TH SSD | \$33,650 | 0.326100 | \$110.00 | 28 |
| COMPANY CODE MC091400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$110.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | FRANKLIN IN 9TH SSD | \$208,095 | 0.326100 | \$679.00 | 29 |
| COMPANY CODE MC093840 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$679.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J. M. REED TRUCKING 418 GREEN ACRES DRIVE FRANKLIN TN 37064 | | FRANKLIN IN 9TH SSD | \$3,119 | 0.326100 | \$10.00 | 30 |
| COMPANY CODE MC093975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,042
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|---|------------------------|------------|---------|
| JACK COOPER TRANSPORT CO., LLC SUITE 2400 2345 GRAND BLVD KANSAS CITY MO 64108 | FRANKLIN IN 9TH SSD \$93,292 | 0.326100 | \$304.00 | 31 |
| COMPANY CODE MC094130 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$304.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | FRANKLIN IN 9TH SSD \$163,879 | 0.326100 | \$534.00 | 32 |
| COMPANY CODE TP000353 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$534.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | FRANKLIN IN 9TH SSD \$28,094 | 0.326100 | \$92.00 | 33 |
| COMPANY CODE TL000200 | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | \$92.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | FRANKLIN IN 9TH SSD \$16,778 | 0.326100 | \$55.00 | 34 |
| COMPANY CODE TP001030 | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | \$55.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | FRANKLIN IN 9TH SSD \$20,457 | 0.326100 | \$67.00 | 35 |
| COMPANY CODE MC144690 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$67.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | FRANKLIN IN 9TH SSD \$182,855 | 0.326100 | \$596.00 | 36 |
| COMPANY CODE MC138900 | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | \$596.00 | |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | |
| | | *** TOTAL TAXES | | |
| | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,043
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|------------|---------|
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | FRANKLIN IN 9TH SSD | \$68,776 | 0.326100 | \$224.00 | 37 |
| COMPANY CODE MC139850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$224.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | FRANKLIN IN 9TH SSD | \$364,793 | 0.326100 | \$1,190.00 | 38 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | \$1,190.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RYDER INTEGRATED LOGISTICS, INC. 11690 NW 105TH STREET P. O. BOX 025719 MIAMI FL 33102-5719 | | FRANKLIN IN 9TH SSD | \$204,185 | 0.326100 | \$666.00 | 39 |
| COMPANY CODE MC156890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$666.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| RYDER TRANSPORTATION SOLUTIONS, LLC P. O. BOX 025719 MIAMI FL 33102-5719 | | FRANKLIN IN 9TH SSD | \$138,959 | 0.326100 | \$453.00 | 40 |
| COMPANY CODE MC156895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$453.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | FRANKLIN IN 9TH SSD | \$7,841 | 0.326100 | \$26.00 | 41 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$26.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | FRANKLIN IN 9TH SSD | \$50,236 | 0.326100 | \$164.00 | 42 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$164.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,044
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|-------------|---------|
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | FRANKLIN IN 9TH SSD | \$26,675 | 0.326100 | \$87.00 | 43 |
| COMPANY CODE PC015080 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$87.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | FRANKLIN IN 9TH SSD | \$420,494 | 0.326100 | \$1,371.00 | 44 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$1,371.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | FRANKLIN IN 9TH SSD | \$18,863,429 | 0.326100 | \$61,514.00 | 45 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$61,514.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | FRANKLIN IN 9TH SSD | \$2,135 | 0.326100 | \$7.00 | 46 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | FRANKLIN IN 9TH SSD | \$8,648 | 0.326100 | \$28.00 | 47 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$28.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED PARCEL SERVICE, INC. 55 GLENLAKE PARKWAY NORTHEAST BUILDING 1, FLOOR 6, SUITE P SANDY SPRINGS GA 30328 | | FRANKLIN IN 9TH SSD | \$1,175,269 | 0.326100 | \$3,833.00 | 48 |
| COMPANY CODE MC185975 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,833.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,045
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | FRANKLIN IN 9TH SSD | \$1,748 | 0.326100 | \$6.00 | 49 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$6.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | | FRANKLIN IN 9TH SSD | \$29,104 | 0.326100 | \$95.00 | 50 |
| COMPANY CODE WM002300 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$95.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FRANKLIN IN 9TH SSD | \$34,800 | 0.326100 | \$113.00 | 51 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$113.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | FRANKLIN IN 9TH SSD | \$47,489 | 0.326100 | \$155.00 | 52 |
| COMPANY CODE PC016700 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$155.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | | FRANKLIN IN 9TH SSD | \$141,982 | 0.326100 | \$463.00 | 53 |
| COMPANY CODE TP002200 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$463.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN IN 9TH SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,046
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------------------|------------------|--------------|
| FRANKLIN IN 9TH SSD | \$60,505,337 | \$197,310.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF FRANKLIN OUTSIDE SSD
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN OUTSIDE SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,048
TX540SP

COLUMBIA GULF TRANSMISSION, LLC
P.O. BOX 2168
HOUSTON TX 77252-2168

JURISDICTION
FRANKLIN OUTSIDE SSD

ASSESSMENT
\$302,595

RATE
0.000000

TAX AMOUNT
\$0.00

ITEM NO
1

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$0.00

COMPANY CODE
PL000500

PROPERTY CLASS
Pipeline Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF FRANKLIN OUTSIDE SSD
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,049
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|----------------------|------------------|-------------|
| FRANKLIN OUTSIDE SSD | \$302,595 | |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF NOLENSVILLE
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF NOLENSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,051
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|-------------|----------|------------|------------|
| NOLENSVILLE | \$712,731 | 0.290000 | \$2,067.00 | 1 |
| TOTALS *** TAXES | | | | \$2,067.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | | | |
| COMPANY CODE WC000025 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| NOLENSVILLE | \$2,392,065 | 0.290000 | \$6,937.00 | 2 |
| TOTALS *** TAXES | | | | \$6,937.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| ATMOS ENERGY CORPORATION SUITE 700 5430 LBJ FREEWAY DALLAS TX 75240 | | | | |
| COMPANY CODE GA000025 PROPERTY CLASS Gas Company | | | | |
| COMMENTS- Regular | | | | |
| NOLENSVILLE | \$25,752 | 0.290000 | \$75.00 | 3 |
| TOTALS *** TAXES | | | | \$75.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | | | |
| COMPANY CODE WC001235 PROPERTY CLASS Wireless Company | | | | |
| COMMENTS- Regular | | | | |
| NOLENSVILLE | \$25,974 | 0.290000 | \$75.00 | 4 |
| TOTALS *** TAXES | | | | \$75.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMCAST IP PHONE, LLC 32ND FLOOR ONE COMCAST CENTER PHILADELPHIA PA 19103 | | | | |
| COMPANY CODE TP000455 PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | |
| NOLENSVILLE | \$34,366 | 0.290000 | \$100.00 | 5 |
| TOTALS *** TAXES | | | | \$100.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | | | |
| COMPANY CODE WM000330 PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | |
| NOLENSVILLE | \$36,313 | 0.290000 | \$105.00 | 6 |
| TOTALS *** TAXES | | | | \$105.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | | | |
| COMPANY CODE GA000400 PROPERTY CLASS Gas Company | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF NOLENSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,052
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | NOLENSVILLE | \$85,767 | 0.290000 | \$249.00 | 7 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$249.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | NOLENSVILLE | \$1,980,405 | 0.290000 | \$5,743.00 | 8 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$5,743.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNITED TELEPHONE COMPANY 120 TAYLOR STREET CHAPEL HILL TN 37034 | | NOLENSVILLE | \$698,744 | 0.290000 | \$2,026.00 | 9 |
| COMPANY CODE TP001910 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$2,026.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF NOLENSVILLE
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,053
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| NOLENSVILLE | \$5,992,117 | \$17,377.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF SPRING HILL
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,055
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | SPRING HILL | \$282,157 | 0.739000 | \$2,085.00 | 1 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,085.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | SPRING HILL | \$192,794 | 0.739000 | \$1,425.00 | 2 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$1,425.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | SPRING HILL | \$1,011 | 0.739000 | \$7.00 | 3 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SMITH TRANSPORT, INC. 153 SMITH TRANSPORT ROAD ROARING SPRING PA 16673-0201 | | SPRING HILL | \$19,191 | 0.739000 | \$142.00 | 4 |
| COMPANY CODE MC166995 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$142.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF SPRING HILL
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,056
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-------------|------------------|-------------|
| SPRING HILL | \$495,153 | \$3,659.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF THOMPSON STATION
IN
WILLIAMSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF THOMPSON STATION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,058
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| A D M TRANSPORTATION COMPANY P. O. BOX 1470 DECATUR IL 62525 | | THOMPSON STATION | \$4,376 | 0.103000 | \$5.00 | 1 |
| COMPANY CODE PC000100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ALABAMA POWER COMPANY 600 NORTH 18TH STREET BIRMINGHAM AL 35203-2206 | | THOMPSON STATION | \$355 | 0.103000 | \$0.00 | 2 |
| COMPANY CODE PC000500 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$0.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | THOMPSON STATION | \$55,477 | 0.103000 | \$57.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$57.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BUNGE NORTH AMERICA, INC. SUITE 200 1101 WEST 31ST STREET DOWNERS GROVE IL 60515 | | THOMPSON STATION | \$7,661 | 0.103000 | \$8.00 | 4 |
| COMPANY CODE PC002715 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$8.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | THOMPSON STATION | \$16,002 | 0.103000 | \$16.00 | 5 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHICAGO FREIGHT CAR LEASING 425 NORTH MARTINGALE ROAD 6TH FLOOR SCHAUMBURG IL 60173-2219 | | THOMPSON STATION | \$9,792 | 0.103000 | \$10.00 | 6 |
| COMPANY CODE PC004100 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$10.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF THOMPSON STATION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,059
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------|------------|----------|------------|---------|
| CSX TRANSPORTATION, INC.-NASH & DECATUR TAX DEPARTMENT - J910 500 WATER STREET JACKSONVILLE FL 32202 | | THOMPSON STATION | \$803,194 | 0.103000 | \$827.00 | 7 |
| COMPANY CODE RR000503 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | THOMPSON STATION | \$10,429 | 0.103000 | \$11.00 | 8 |
| COMPANY CODE TP000700 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | THOMPSON STATION | \$9,538 | 0.103000 | \$10.00 | 9 |
| COMPANY CODE PC007450 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | THOMPSON STATION | \$6,266 | 0.103000 | \$6.00 | 10 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | THOMPSON STATION | \$5,529 | 0.103000 | \$6.00 | 11 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
| T T X COMPANY 101 NORTH WACKER DRIVE CHICAGO IL 60606 | | THOMPSON STATION | \$21,317 | 0.103000 | \$22.00 | 12 |
| COMPANY CODE PC015080 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF THOMPSON STATION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,060
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | THOMPSON STATION | \$59,140 | 0.103000 | \$61.00 | 13 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$61.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | THOMPSON STATION | \$2,518,558 | 0.103000 | \$2,594.00 | 14 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | | \$2,594.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | THOMPSON STATION | \$6,911 | 0.103000 | \$7.00 | 15 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$7.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WELLS FARGO RAIL CORP SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | THOMPSON STATION | \$27,810 | 0.103000 | \$29.00 | 16 |
| COMPANY CODE PC007310 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$29.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| WESTLAKE CHEMICAL CORP. SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | THOMPSON STATION | \$37,949 | 0.103000 | \$39.00 | 17 |
| COMPANY CODE PC016700 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$39.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILLIAMSON
CITY OF THOMPSON STATION
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,061
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|------------------|------------------|-------------|
| THOMPSON STATION | \$3,600,304 | \$3,708.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF LEBANON
IN
WILSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,063
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|------------|----------|------------|----------|
| LEBANON | \$12,452 | 0.685500 | \$85.00 | 1 |
| TOTALS *** TAXES | | | | \$85.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LEBANON | \$7,946 | 0.685500 | \$54.00 | 2 |
| TOTALS *** TAXES | | | | \$54.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LEBANON | \$7,400 | 0.685500 | \$51.00 | 3 |
| TOTALS *** TAXES | | | | \$51.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LEBANON | \$593 | 0.685500 | \$4.00 | 4 |
| TOTALS *** TAXES | | | | \$4.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LEBANON | \$32,852 | 0.685500 | \$225.00 | 5 |
| TOTALS *** TAXES | | | | \$225.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| LEBANON | \$143,971 | 0.685500 | \$987.00 | 6 |
| TOTALS *** TAXES | | | | \$987.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,064
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | LEBANON | \$2,472,517 | 0.685500 | \$16,949.00 | 7 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$16,949.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | LEBANON | \$1,183,438 | 0.685500 | \$8,112.00 | 8 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$8,112.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CANALES & SON TRUCKING, INC. 105 WEST MARKET STREET LEBANON TN 37087 | | LEBANON | \$35,000 | 0.685500 | \$240.00 | 9 |
| COMPANY CODE MC029750 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$240.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CELLCO PARTNERSHIP P. O. BOX 635 BASKING RIDGE NJ 07920 | | LEBANON | \$623,303 | 0.685500 | \$4,273.00 | 10 |
| COMPANY CODE WC001235 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$4,273.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CEVA LOGISTICS US, INC. 15350 VICKERY DRIVE HOUSTON TX 77032 | | LEBANON | \$1,725,996 | 0.685500 | \$11,832.00 | 11 |
| COMPANY CODE MC034400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$11,832.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CHRISTENSON TRANSPORTATION, INC. P. O. BOX 4267 SPRINGFIELD MO 65808 | | LEBANON | \$2,200,000 | 0.685500 | \$15,081.00 | 12 |
| COMPANY CODE MC036695 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$15,081.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,065
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------------|----------|-------------|-------------|
| CRANE CARTAGE, LLC 1500 RANKIN ROAD HOUSTON TX 77073 | | LEBANON | \$218,387 | 0.685500 | \$1,497.00 | 13 |
| COMPANY CODE MC044800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,497.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CRETE CARRIER CORPORATION 400 N W 56TH STREET LINCOLN NE 68528 | | LEBANON | \$118,054 | 0.685500 | \$809.00 | 14 |
| COMPANY CODE MC045900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$809.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | LEBANON | \$186,190 | 0.685500 | \$1,276.00 | 15 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$1,276.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| D T C ADVANTAGE 111 HIGH STREET P. O. BOX 247 ALEXANDRIA TN 37012 | | LEBANON | \$116,161 | 0.685500 | \$796.00 | 16 |
| COMPANY CODE TP000658 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$796.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DANNY HERMAN TRUCKING, INC. P. O. BOX 55 MOUNTAIN CITY TN 37683 | | LEBANON | \$366,842 | 0.685500 | \$2,515.00 | 17 |
| COMPANY CODE MC048623 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,515.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DAYTON FREIGHT LINES, INC. STE 311 6450 POE AVE DAYTON OH 45414 | | LEBANON | \$2,041,732 | 0.685500 | \$13,996.00 | 18 |
| COMPANY CODE MC050200 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$13,996.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,066
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LEBANON | \$44,218 | 0.685500 | \$303.00 | 19 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$303.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | LEBANON | \$90,951 | 0.685500 | \$623.00 | 20 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$623.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FUSION CLOUD SERVICES, LLC SUITE 2315 112 EAST PECAN SAN ANTONIO TX 78205 | | LEBANON | \$1,051 | 0.685500 | \$7.00 | 21 |
| COMPANY CODE TP000335 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | LEBANON | \$29,905 | 0.685500 | \$205.00 | 22 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$205.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G C PIVOTAL, LLC SUITE 1450 7900 TYSONS ONE PLACE MCLEAN VA 22102 | | LEBANON | \$1,026 | 0.685500 | \$7.00 | 23 |
| COMPANY CODE TP000855 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$7.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G X O LOGISTICS SUPPLY CHAIN, INC. 4043 PIEDMONT PARKWAY HIGH POINT NC 27265 | | LEBANON | \$999,568 | 0.685500 | \$6,852.00 | 24 |
| COMPANY CODE MC071345 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$6,852.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,067
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|-------------|
| GREENTREE TRANSPORTATION COMPANY 200 AIRSIDE DRIVE, SUITE 260 MOON TOWNSHIP PA 15108 | | LEBANON | \$16,712 | 0.685500 | \$115.00 | 25 |
| COMPANY CODE MC078000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$115.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HAGGERTY LOGISTICS 17757 WOODLAND DRIVE NEW BOSTON MI 48164 | | LEBANON | \$293,871 | 0.685500 | \$2,014.00 | 26 |
| COMPANY CODE MC079700 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,014.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| HEARTLAND EXPRESS INC. OF IOWA 901 HEARTLAND WAY NORTH LIBERTY IA 52317 | | LEBANON | \$5,382,891 | 0.685500 | \$36,900.00 | 27 |
| COMPANY CODE MC083960 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$36,900.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| J B HUNT TRANSPORT, INC. 615 JB HUNT CORPORATE DRIVE P. O. BOX 130 LOWELL AR 72745-0130 | | LEBANON | \$225,332 | 0.685500 | \$1,545.00 | 28 |
| COMPANY CODE MC093840 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,545.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| JOANN'S TRUCKING, LLC PO BOX 552 LEBANON TN 37088 | | LEBANON | \$29,885 | 0.685500 | \$205.00 | 29 |
| COMPANY CODE MC095895 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$205.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| KNIGHT REFRIGERATED, LLC. 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043 | | LEBANON | \$414,301 | 0.685500 | \$2,840.00 | 30 |
| COMPANY CODE MC101350 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,840.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,068
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|-------------------------------------|------------------|----------|-------------|-------------|
| KNIGHT TRANSPORTATION, INC. 2200 SOUTH 75TH AVENUE TAX DEPT PHOENIX AZ 85043-4250 | | LEBANON | \$2,630,660 | 0.685500 | \$18,033.00 | 31 |
| COMPANY CODE MC101400 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$18,033.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | LEBANON | \$3,469 | 0.685500 | \$24.00 | 32 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$24.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MAY TRUCKING COMPANY 4185 BROOKLAKE RD NE SALEM OR 97305 | | LEBANON | \$581,338 | 0.685500 | \$3,985.00 | 33 |
| COMPANY CODE MC116991 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$3,985.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MIDWEST LOGISTICS SYSTEMS, LTD PO BOX 2545 ATTN: TAX DEPT. GREEN BAY WI 54306 | | LEBANON | \$2,763,294 | 0.685500 | \$18,942.00 | 34 |
| COMPANY CODE MC120462 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$18,942.00 |
| COMMENTS- Regular | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MILE HIGH LOGISTICS LLC PO BOX 26767 JACKSONVILLE FL 32226 | | LEBANON | \$58,700 | 0.685500 | \$402.00 | 35 |
| COMPANY CODE MC121305 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$402.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |
| MUSIC CITY LOGISTICS EXPRESS, INC. SUITE C 1420 TOSHBIA DRIVE LEBANON TN 37087-1508 | | LEBANON | \$360,100 | 0.685500 | \$2,468.00 | 36 |
| COMPANY CODE MC127000 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,468.00 |
| COMMENTS- Forced | | *** PENALTY & INTEREST | | | | |
| | | *** TOTAL TAXES | | | | |
| | | *** DATE PAID | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,069
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---------------------------------|------------------------|----------|-------------|---------|
| NATIONWIDE EXPRESS, INC. PO BOX 1800 SHELBYVILLE TN 37162 | | LEBANON | \$38,324 | 0.685500 | \$263.00 | 37 |
| COMPANY CODE MC130050 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$263.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NETWORK XPRESS, INC. P.O. BOX 551 LEBANON TN 37088 | | LEBANON | \$164,013 | 0.685500 | \$1,124.00 | 38 |
| COMPANY CODE MC131540 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$1,124.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | LEBANON | \$88,666 | 0.685500 | \$608.00 | 39 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$608.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OHIO TRANSPORT CORPORATION 5593 HAMILTON MIDDLETOWN ROAD MIDDLETOWN OH 45044 | | LEBANON | \$63,571 | 0.685500 | \$436.00 | 40 |
| COMPANY CODE MC134680 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$436.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ON THE ROAD COACH, LLC 258 MEANDERING DRIVE LEBANON TN 37090 | | LEBANON | \$90,000 | 0.685500 | \$617.00 | 41 |
| COMPANY CODE MB008110 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$617.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| OZARK MOTOR LINES, INC. PO BOX 181077 MEMPHIS TN 38118 | | LEBANON | \$1,575,523 | 0.685500 | \$10,800.00 | 42 |
| COMPANY CODE MC136600 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$10,800.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,070
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|-------------|-------------|
| PATRICK TRANSPORTATION, LLC 5681 BENDING CHESTNUT ROAD FRANKLIN TN 37064 | | LEBANON | \$40,300 | 0.685500 | \$276.00 | 43 |
| COMPANY CODE MC139150 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$276.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PENSKE LOGISTICS, LLC RT 10 GREEN HILLS BOX 1321 READING PA 19603-1321 | | LEBANON | \$68,522 | 0.685500 | \$470.00 | 44 |
| COMPANY CODE MC139850 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$470.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PERFORMANCE TRANSPORTATION, LLC. 12500 WEST CREEK PARKWAY TAX DEPT RICHMOND VA 23238 | | LEBANON | \$2,961,314 | 0.685500 | \$20,300.00 | 45 |
| COMPANY CODE MC140125 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$20,300.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | LEBANON | \$169,856 | 0.685500 | \$1,164.00 | 46 |
| COMPANY CODE RR002870 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$1,164.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| ROEHL TRANSPORT INC PO BOX 750 MARSHFIELD WI 54449 | | LEBANON | \$404,366 | 0.685500 | \$2,772.00 | 47 |
| COMPANY CODE MC154845 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$2,772.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | LEBANON | \$19,646 | 0.685500 | \$135.00 | 48 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$135.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,071
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|-------------|-------------|
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | LEBANON | \$136,391 | 0.685500 | \$935.00 | 49 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$935.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SCHNEIDER NATIONAL CARRIERS, INC. P. O. BOX 2545 GREEN BAY WI 54306 | | LEBANON | \$285,865 | 0.685500 | \$1,960.00 | 50 |
| COMPANY CODE MC159910 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$1,960.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | LEBANON | \$104,141 | 0.685500 | \$714.00 | 51 |
| COMPANY CODE TP000375 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | | \$714.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T L D LOGISTICS SERVICES, INC. 1300 EVERETT ROAD KNOXVILLE TN 37932 | | LEBANON | \$27,570 | 0.685500 | \$189.00 | 52 |
| COMPANY CODE MC177370 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$189.00 |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | LEBANON | \$330,187 | 0.685500 | \$2,263.00 | 53 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | | \$2,263.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TEXAS EASTERN TRANSMISSION, LP PO BOX 2629 ADDSION TX 75001 | | LEBANON | \$1,646,562 | 0.685500 | \$11,287.00 | 54 |
| COMPANY CODE PL001600 | | PROPERTY CLASS Pipeline Company | TOTALS *** TAXES | | | \$11,287.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,072
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------------|----------|--------------|---------|
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | LEBANON | \$17,847,806 | 0.685500 | \$122,347.00 | 55 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$122,347.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | LEBANON | \$32,868 | 0.685500 | \$225.00 | 56 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$225.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRANSCORR, LLC DBA: VENTURE LOGISTICS 1101 HARDING CT INDIANAPOLIS IN 46217 | | LEBANON | \$52,105 | 0.685500 | \$357.00 | 57 |
| COMPANY CODE MC187800 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$357.00 | |
| COMMENTS- Forced | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | LEBANON | \$557,034 | 0.685500 | \$3,818.00 | 58 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$3,818.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | LEBANON | \$21,668 | 0.685500 | \$149.00 | 59 |
| COMPANY CODE PC016300 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$149.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| VERO FIBER NETWORKS, LLC SUITE B4-343 558 CASTLE PINES PARKWAY CASTLE PINES CO 80108 | | LEBANON | \$72,878 | 0.685500 | \$500.00 | 60 |
| COMPANY CODE TP001955 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$500.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,073
TX540SP

ZAYO GROUP, LLC
SUITE 500
1401 WYNKOOP STREET
DENVER CO 80202

JURISDICTION
LEBANON

ASSESSMENT
\$114,191

RATE
0.685500

TAX AMOUNT
\$783.00

ITEM NO
61

TOTALS *** TAXES

*** PENALTY & INTEREST

*** TOTAL TAXES

*** DATE PAID

\$783.00

COMPANY CODE
TP002200

PROPERTY CLASS
Telephone Company

COMMENTS- Regular

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF LEBANON
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,074
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|---------|------------------|--------------|
| LEBANON | \$52,333,473 | \$358,744.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF MOUNT JULIET
IN
WILSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,076
TX540SP

| JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|------------------------|-------------|----------|------------|------------|
| MOUNT JULIET | \$91,375 | 0.110000 | \$101.00 | 1 |
| TOTALS *** TAXES | | | | \$101.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MOUNT JULIET | \$2,063,087 | 0.110000 | \$2,269.00 | 2 |
| TOTALS *** TAXES | | | | \$2,269.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MOUNT JULIET | \$6,880 | 0.110000 | \$8.00 | 3 |
| TOTALS *** TAXES | | | | \$8.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MOUNT JULIET | \$423,090 | 0.110000 | \$465.00 | 4 |
| TOTALS *** TAXES | | | | \$465.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MOUNT JULIET | \$3,352,615 | 0.110000 | \$3,688.00 | 5 |
| TOTALS *** TAXES | | | | \$3,688.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |
| <hr/> | | | | |
| MOUNT JULIET | \$83,437 | 0.110000 | \$92.00 | 6 |
| TOTALS *** TAXES | | | | \$92.00 |
| *** PENALTY & INTEREST | | | | |
| *** TOTAL TAXES | | | | |
| *** DATE PAID | | | | |
| COMMENTS- Regular | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,077
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|-------------------------------------|------------------------|----------|------------|---------|
| CONSOLIDATED TRANSPORT SERVICES 832 WEST NOCTURNE DRIVE NASHVILLE TN 37207 | | MOUNT JULIET | \$12,710 | 0.110000 | \$14.00 | 7 |
| COMPANY CODE MB002080 | | PROPERTY CLASS Motor Bus | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CROWN CASTLE USA, INC. PMB 353 4017 WASHINGTON ROAD MCMURRAY PA 15317 | | MOUNT JULIET | \$37,238 | 0.110000 | \$41.00 | 8 |
| COMPANY CODE WM000330 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | \$41.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| DUKENET COMMUNICATIONS, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | MOUNT JULIET | \$12,434 | 0.110000 | \$14.00 | 9 |
| COMPANY CODE TP000700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$14.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDERAL EXPRESS CORPORATION 70 FEDEX PARKWAY 2ND FLR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-8800 | | MOUNT JULIET | \$22,544 | 0.110000 | \$25.00 | 10 |
| COMPANY CODE AF000550 | | PROPERTY CLASS Airline Freight | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| FEDEX GROUND, INC. 70 FEDEX PARKWAY 2ND FLOOR VERTICAL GLEN LIGHTNER COLLIERVILLE TN 38017-0108 | | MOUNT JULIET | \$3,627,660 | 0.110000 | \$3,990.00 | 11 |
| COMPANY CODE MC064030 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$3,990.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | MOUNT JULIET | \$11,416 | 0.110000 | \$13.00 | 12 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$13.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,078
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------|----------|------------|---------|
| HORIZON FREIGHT SYSTEM, INC. 8777 ROCKSIDE ROAD CLEVELAND OH 44125 | | MOUNT JULIET | \$51,291 | 0.110000 | \$56.00 | 13 |
| COMPANY CODE MC088890 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$56.00 | |
| COMMENTS- Regular | | | | | | |
| ICON TRANSPORTATION, INC. P. O. BOX 1417 MOUNT JULIET TN 37121 | | MOUNT JULIET | \$19,194 | 0.110000 | \$21.00 | 14 |
| COMPANY CODE MC091436 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | | | | | |
| LOCAL HAUL EXPRESS LLC SUITE 209 11205 LEBANON ROAD MOUNT JULIET TN 37122-5545 | | MOUNT JULIET | \$17,018 | 0.110000 | \$19.00 | 15 |
| COMPANY CODE MC108775 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$19.00 | |
| COMMENTS- Regular | | | | | | |
| LUMEN TECHNOLOGIES 1025 ELDORADO BLVD BROOMFIELD CO 80021 | | MOUNT JULIET | \$9,744 | 0.110000 | \$11.00 | 16 |
| COMPANY CODE TP000353 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$11.00 | |
| COMMENTS- Regular | | | | | | |
| MCI COMMUNICATIONS SERVICES, INC. P. O. BOX 521807 LONGWOOD FL 32752 | | MOUNT JULIET | \$627 | 0.110000 | \$1.00 | 17 |
| COMPANY CODE TL000200 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$1.00 | |
| COMMENTS- Regular | | | | | | |
| MCI METRO ACCESS TRANSMISSION SER. CORP P. O. BOX 521807 LONGWOOD FL 32752 | | MOUNT JULIET | \$14,319 | 0.110000 | \$16.00 | 18 |
| COMPANY CODE TP001030 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$16.00 | |
| COMMENTS- Regular | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,079
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|------------------------------------|------------------------|----------|------------|------------|
| NEW PRIME, INC. 2740 NORTH MAYFAIR AVENUE SPRINGFIELD MO 65803 | | MOUNT JULIET | \$44,333 | 0.110000 | \$49.00 | 19 |
| COMPANY CODE MC144690 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$49.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PASCHALL TRUCK LINES, INC 3443 US HWY 641 S PO BOX 1080 MURRAY KY 42071 | | MOUNT JULIET | \$19,814 | 0.110000 | \$22.00 | 20 |
| COMPANY CODE MC138900 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | | \$22.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| PIEDMONT NATURAL GAS COMPANY, INC. PO BOX 37996 CHARLOTTE NC 28237 | | MOUNT JULIET | \$7,546,742 | 0.110000 | \$8,301.00 | 21 |
| COMPANY CODE GA000400 | | PROPERTY CLASS Gas Company | TOTALS *** TAXES | | | \$8,301.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | MOUNT JULIET | \$49,289 | 0.110000 | \$54.00 | 22 |
| COMPANY CODE RR002870 | | PROPERTY CLASS Railroad Company | TOTALS *** TAXES | | | \$54.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | MOUNT JULIET | \$7,499 | 0.110000 | \$8.00 | 23 |
| COMPANY CODE PC000123 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | | \$8.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| SBA COMMUNICATIONS CORP AND SUBSIDIARIES 8051 CONGRESS AVENUE BOCA RATON FL 33487 | | MOUNT JULIET | \$81,650 | 0.110000 | \$90.00 | 24 |
| COMPANY CODE WM001850 | | PROPERTY CLASS Wireless Mgmt | TOTALS *** TAXES | | | \$90.00 |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,080
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|--|--|---|------------------|------------------------|------------|---------|
| SPECIAL EVENT TRANSPORTATION, INC, 3135 INDIAN AVENUE WINSTON SALEM NC 27105 | | MOUNT JULIET | \$60,131 | 0.110000 | \$66.00 | 25 |
| COMPANY CODE MC170250 | | PROPERTY CLASS Motor Carrier | TOTALS *** TAXES | | \$66.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | MOUNT JULIET | \$278,404 | 0.110000 | \$306.00 | 26 |
| COMPANY CODE WC000800 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$306.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| TENNESSEE TELEPHONE COMPANY P. O. BOX 2629 ADDISON TX 75001 | | MOUNT JULIET | \$972,358 | 0.110000 | \$1,070.00 | 27 |
| COMPANY CODE TP001700 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$1,070.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | MOUNT JULIET | \$6,972,858 | 0.110000 | \$7,670.00 | 28 |
| COMPANY CODE EC001200 | | PROPERTY CLASS Electric Co-op | TOTALS *** TAXES | | \$7,670.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP SUITE 610 211 COMMERCE STREET NASHVILLE TN 37201 | | MOUNT JULIET | \$10,496 | 0.110000 | \$12.00 | 29 |
| COMPANY CODE TL000255 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$12.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |
| TRINITY INDUSTRIES LEASING COMPANY SUITE 3, PMB 442 1930 VILLAGE CENTER CIRCLE LAS VEGAS NV 89134 | | MOUNT JULIET | \$212,641 | 0.110000 | \$234.00 | 30 |
| COMPANY CODE PC015670 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$234.00 | |
| COMMENTS- Regular | | | | *** PENALTY & INTEREST | | |
| | | | | *** TOTAL TAXES | | |
| | | | | *** DATE PAID | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,081
TX540SP

| | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|-------------------------------------|------------|----------|------------|---------|
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | MOUNT JULIET | \$8,272 | 0.110000 | \$9.00 | 31 |
| COMPANY CODE PC016300 | PROPERTY CLASS Private Car | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| VERTICAL BRIDGE HOLDINGS, LLC PO BOX 460169, DEPT 850 HOUSTON TX 77056-8169 | MOUNT JULIET | \$31,536 | 0.110000 | \$35.00 | 32 |
| COMPANY CODE WM002300 | PROPERTY CLASS Wireless Mgmt | | | | |
| COMMENTS- Regular | | | | | |
| <hr/> | | | | | |
| ZAYO GROUP, LLC SUITE 500 1401 WYNKOOP STREET DENVER CO 80202 | MOUNT JULIET | \$56,771 | 0.110000 | \$62.00 | 33 |
| COMPANY CODE TP002200 | PROPERTY CLASS Telephone Company | | | | |
| COMMENTS- Regular | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF MOUNT JULIET
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,082
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|--------------|------------------|-------------|
| MOUNT JULIET | \$26,209,473 | \$28,832.00 |

***PENALTY & INTEREST

***TOTAL TAXES

STATE OF TENNESSEE
OFFICE OF COMPTROLLER OF THE TREASURY
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER
TO
CITY OF WATERTOWN
IN
WILSON COUNTY
FOR YEAR 2023

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.
PLEASE CHECK THE TAX RATES FOR ACCURACY FOR YOUR COUNTY BEFORE BILLING TAXPAYERS.

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF WATERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,084
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|---|------------------------|----------|------------|---------|
| A T & T COMMUNICATIONS ROOM 9E-L-01 1010 PINE STREET ST. LOUIS MO 63101 | | WATERTOWN | \$3,558 | 0.602700 | \$21.00 | 1 |
| COMPANY CODE TL000025 | | PROPERTY CLASS Telephone Long Distance | TOTALS *** TAXES | | \$21.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| AT&T MOBILITY, LLC 1010 PINE ST, RM 9E-L ST. LOUIS MO 63101 | | WATERTOWN | \$382,486 | 0.602700 | \$2,305.00 | 2 |
| COMPANY CODE WC000025 | | PROPERTY CLASS Wireless Company | TOTALS *** TAXES | | \$2,305.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| BELLSOUTH TELECOMMUNICATIONS, LLC. ROOM 9E-L-01 1010 PINE STREET ST LOUIS MO 63101 | | WATERTOWN | \$39,268 | 0.602700 | \$237.00 | 3 |
| COMPANY CODE TP001500 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$237.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| CONSOLIDATED WINDSTREAM P. O. BOX 2629 ADDISON TX 75001 | | WATERTOWN | \$797 | 0.602700 | \$5.00 | 4 |
| COMPANY CODE TP002050 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$5.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| D T C ADVANTAGE 111 HIGH STREET P. O. BOX 247 ALEXANDRIA TN 37012 | | WATERTOWN | \$15,347 | 0.602700 | \$93.00 | 5 |
| COMPANY CODE TP000658 | | PROPERTY CLASS Telephone Company | TOTALS *** TAXES | | \$93.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| G A T X CORPORATION 233 S WACKER DRIVE CHICAGO IL 60606-7147 | | WATERTOWN | \$4,172 | 0.602700 | \$25.00 | 6 |
| COMPANY CODE PC007450 | | PROPERTY CLASS Private Car | TOTALS *** TAXES | | \$25.00 | |
| COMMENTS- Regular | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF WATERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,085
TX540SP

| | | JURISDICTION | ASSESSMENT | RATE | TAX AMOUNT | ITEM NO |
|---|--|--------------|------------------------|----------|------------|---------|
| R. J. CORMAN RAILROAD COMPANY 101 R J CORMAN DRIVE NICHOLASVILLE KY 40356 | | WATERTOWN | \$18,012 | 0.602700 | \$109.00 | 7 |
| COMPANY CODE RR002870 PROPERTY CLASS Railroad Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$109.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| S M B C RAIL SERVICES, LLC SUITE 2 5600 MEXICO ROAD ST. PETERS MO 63376 | | WATERTOWN | \$2,741 | 0.602700 | \$17.00 | 8 |
| COMPANY CODE PC000123 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$17.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| SPECTRUM ADVANCED SERVICES, LLC. 7820 CRESCENT EXECUTIVE DRIVE CHARLOTTE NC 28217 | | WATERTOWN | \$5,312 | 0.602700 | \$32.00 | 9 |
| COMPANY CODE TP000375 PROPERTY CLASS Telephone Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$32.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| T-MOBILE US, INC. P. O. BOX 85021 BELLEVUE WA 98015-8521 | | WATERTOWN | \$13,475 | 0.602700 | \$81.00 | 10 |
| COMPANY CODE WC000800 PROPERTY CLASS Wireless Company | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$81.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP. 555 NEW SALEM HWY MURFREESBORO TN 37129 | | WATERTOWN | \$908,635 | 0.602700 | \$5,476.00 | 11 |
| COMPANY CODE EC001200 PROPERTY CLASS Electric Co-op | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$5,476.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |
| UNION TANK CAR COMPANY SUITE 2100 175 WEST JACKSON BLVD CHICAGO IL 60604 | | WATERTOWN | \$3,023 | 0.602700 | \$18.00 | 12 |
| COMPANY CODE PC016300 PROPERTY CLASS Private Car | | | | | | |
| COMMENTS- Regular | | | | | | |
| | | | TOTALS *** TAXES | | \$18.00 | |
| | | | *** PENALTY & INTEREST | | | |
| | | | *** TOTAL TAXES | | | |
| | | | *** DATE PAID | | | |
| | | | | | | |

NOV 13, 2023
01:55 PM

COUNTY OF WILSON
CITY OF WATERTOWN
2023 TAX ROLL
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 2,086
TX540SP

SUMMARY

| | TOTAL ASSESSMENT | TOTAL TAXES |
|-----------|------------------|-------------|
| WATERTOWN | \$1,396,826 | \$8,419.00 |

***PENALTY & INTEREST

***TOTAL TAXES