

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
ANDERSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF ANDERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                     |  | OUTSIDE CITIES  | \$10,975   | 2.7903   | \$306.00  | 1       |
| COMPANY CODE<br>PC000100   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$306.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$10,975.00   |         |
| <hr/>  |  |   |  |  |   |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101       |  | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE  | \$20,314<br>\$992<br>\$892   | 2.7903<br>2.7589<br>2.5945                               | \$567.00<br>\$27.00<br>\$23.00  | 2       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                                       | TOTALS *** TAXES   |  | \$617.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$22,198.00   |         |
| <hr/>  |  |   |  |  |   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |  | OUTSIDE CITIES<br>CLINTON<br>NORRIS<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$1,021,634<br>\$683,405<br>\$92,898<br>\$1,377,147<br>\$85,914<br>\$197,264 | 2.7903<br>2.7589<br>2.7903<br>2.5945<br>2.7903<br>2.7903 | \$28,507.00<br>\$18,854.00<br>\$2,592.00<br>\$35,730.00<br>\$2,397.00<br>\$5,504.00 | 3       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES   |  | \$93,584.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$3,458,262.00  |         |
| <hr/>  |  |   |  |  |   |         |
| ADVANCE TRANSPORTATION , INC.<br>105 RIDGEVIEW WAY<br>CLINTON TN 37716                 |  | CLINTON   | \$96,080   | 2.7589   | \$2,651.00  | 4       |
| COMPANY CODE<br>MC002550   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$2,651.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$96,080.00   |         |
| <hr/>  |  |   |  |  |   |         |
| AMERICA'S STYRENICS, LLC<br>SUITE 1200<br>24 WATERWAY AVENUE<br>THE WOODLANDS TX 77380 |  | OUTSIDE CITIES<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP                      | \$5,403<br>\$364<br>\$390<br>\$239   | 2.7903<br>2.5945<br>2.7903<br>2.7903                     | \$151.00<br>\$9.00<br>\$11.00<br>\$7.00   | 5       |
| COMPANY CODE<br>PC001300   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$178.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$6,396.00  |         |

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COUNTY OF ANDERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|----------------|-------------|--------|----------------|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |                                     | OUTSIDE CITIES | \$83,495    | 2.7903 | \$2,330.00     | 6       |
|  |                                     | CLINTON        | \$8,077     | 2.7589 | \$223.00       |         |
|  |                                     | OAK RIDGE      | \$2,471     | 2.5945 | \$64.00        |         |
|  |                                     | OLIVER SPRINGS | \$4,912     | 2.7903 | \$137.00       |         |
|  |                                     | ROCKY TOP      | \$3,300     | 2.7903 | \$92.00        |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car       |                |             |        |                |         |
| COMMENTS- Regular  |                                     |                |             |        |                |         |
| TOTALS *** TAXES   |                                     |                |             |        | \$2,846.00     |         |
| *** PENALTY & INTEREST   |                                     |                |             |        |                |         |
| *** TOTAL TAXES  |                                     |                |             |        |                |         |
| *** DATE PAID  |                                     |                |             |        |                |         |
| *** ASSESSMENT   |                                     |                |             |        | \$102,255.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |                                     | OUTSIDE CITIES | \$171,375   | 2.7903 | \$4,782.00     | 7       |
|  |                                     | CLINTON        | \$85,688    | 2.7589 | \$2,364.00     |         |
|  |                                     | ROCKY TOP      | \$42,844    | 2.7903 | \$1,195.00     |         |
|  |                                     |                |             |        |                |         |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt     |                |             |        |                |         |
| COMMENTS- Regular  |                                     |                |             |        |                |         |
| TOTALS *** TAXES   |                                     |                |             |        | \$8,341.00     |         |
| *** PENALTY & INTEREST   |                                     |                |             |        |                |         |
| *** TOTAL TAXES  |                                     |                |             |        |                |         |
| *** DATE PAID  |                                     |                |             |        |                |         |
| *** ASSESSMENT   |                                     |                |             |        | \$299,907.00   |         |
| B A S F CORPORATION<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515  |                                     | OUTSIDE CITIES | \$67,415    | 2.7903 | \$1,881.00     | 8       |
|  |                                     | CLINTON        | \$7,545     | 2.7589 | \$208.00       |         |
|  |                                     | OAK RIDGE      | \$2,309     | 2.5945 | \$60.00        |         |
|  |                                     | OLIVER SPRINGS | \$4,589     | 2.7903 | \$128.00       |         |
|  |                                     | ROCKY TOP      | \$3,083     | 2.7903 | \$86.00        |         |
| COMPANY CODE<br>PC002300   | PROPERTY CLASS<br>Private Car       |                |             |        |                |         |
| COMMENTS- Regular  |                                     |                |             |        |                |         |
| TOTALS *** TAXES   |                                     |                |             |        | \$2,363.00     |         |
| *** PENALTY & INTEREST   |                                     |                |             |        |                |         |
| *** TOTAL TAXES  |                                     |                |             |        |                |         |
| *** DATE PAID  |                                     |                |             |        |                |         |
| *** ASSESSMENT   |                                     |                |             |        | \$84,941.00    |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |                                     | OUTSIDE CITIES | \$696,462   | 2.7903 | \$19,433.00    | 9       |
|  |                                     | CLINTON        | \$691,528   | 2.7589 | \$19,079.00    |         |
|  |                                     | NORRIS         | \$209,429   | 2.7903 | \$5,844.00     |         |
|  |                                     | OAK RIDGE      | \$1,745,147 | 2.5945 | \$45,278.00    |         |
|  |                                     | OLIVER SPRINGS | \$58,533    | 2.7903 | \$1,633.00     |         |
|  |                                     | ROCKY TOP      | \$202,999   | 2.7903 | \$5,664.00     |         |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company |                |             |        |                |         |
| COMMENTS- Regular  |                                     |                |             |        |                |         |
| TOTALS *** TAXES   |                                     |                |             |        | \$96,931.00    |         |
| *** PENALTY & INTEREST   |                                     |                |             |        |                |         |
| *** TOTAL TAXES  |                                     |                |             |        |                |         |
| *** DATE PAID  |                                     |                |             |        |                |         |
| *** ASSESSMENT   |                                     |                |             |        | \$3,604,098.00 |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339     |                                     | CLINTON        | \$5,105     | 2.7589 | \$141.00       | 10      |
|  |                                     |                |             |        |                |         |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company |                |             |        |                |         |
| COMMENTS- Regular  |                                     |                |             |        |                |         |
| TOTALS *** TAXES   |                                     |                |             |        | \$141.00       |         |
| *** PENALTY & INTEREST   |                                     |                |             |        |                |         |
| *** TOTAL TAXES  |                                     |                |             |        |                |         |
| *** DATE PAID  |                                     |                |             |        |                |         |
| *** ASSESSMENT   |                                     |                |             |        | \$5,105.00     |         |

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COUNTY OF ANDERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT                                       | RATE   | TAX AMOUNT   | ITEM NO |
|---|---|--|--|--|---------|
| C & C SPECIALIZED TRUCKING LLC<br>2058 OLIVER SPRINGS HIGHWAY<br>CLINTON TN 37716     | OUTSIDE CITIES  | \$83,135   | 2.7903   | \$2,320.00   | 11      |
| COMPANY CODE<br>MC028710  | PROPERTY CLASS<br>Motor Carrier                                       |  |  |  |         |
| COMMENTS- Regular   |   |  |  |  |         |
|   |   | TOTALS *** TAXES                                 |  | \$2,320.00   |         |
|   |   | *** PENALTY & INTEREST                           |  |  |         |
|   |   | *** TOTAL TAXES                                  |  |  |         |
|   |   | *** DATE PAID                                    |  |  |         |
|   |   | *** ASSESSMENT                                   |  | \$83,135.00  |         |
| CABOT CORPORATION<br>1930 VILLAGE CENTER CIRCLE, SUITE 3-442<br>LAS VEGAS NV 89134    | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$19,571<br>\$2,190<br>\$670<br>\$1,332<br>\$895 | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$546.00<br>\$60.00<br>\$17.00<br>\$37.00<br>\$25.00 | 12      |
| COMPANY CODE<br>PC002900  | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular   |   |  |  |  |         |
|   |   | TOTALS *** TAXES                                 |  | \$685.00   |         |
|   |   | *** PENALTY & INTEREST                           |  |  |         |
|   |   | *** TOTAL TAXES                                  |  |  |         |
|   |   | *** DATE PAID                                    |  |  |         |
|   |   | *** ASSESSMENT                                   |  | \$24,658.00  |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515           | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>ROCKY TOP                   | \$43,058<br>\$6,080<br>\$2,319<br>\$3,097        | 2.7903<br>2.7589<br>2.5945<br>2.7903           | \$1,201.00<br>\$168.00<br>\$60.00<br>\$86.00         | 13      |
| COMPANY CODE<br>PC003140  | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular   |   |  |  |  |         |
|   |   | TOTALS *** TAXES                                 |  | \$1,515.00   |         |
|   |   | *** PENALTY & INTEREST                           |  |  |         |
|   |   | *** TOTAL TAXES                                  |  |  |         |
|   |   | *** DATE PAID                                    |  |  |         |
|   |   | *** ASSESSMENT                                   |  | \$54,554.00  |         |
| CARTER EXPRESS, INC.<br>4020 W. 73RD STREET<br>ANDERSON IN 46011                      | OUTSIDE CITIES  | \$765,663  | 2.7903   | \$21,364.00  | 14      |
| COMPANY CODE<br>MC032900  | PROPERTY CLASS<br>Motor Carrier                                       |  |  |  |         |
| COMMENTS- Regular   |   |  |  |  |         |
|   |   | TOTALS *** TAXES                                 |  | \$21,364.00  |         |
|   |   | *** PENALTY & INTEREST                           |  |  |         |
|   |   | *** TOTAL TAXES                                  |  |  |         |
|   |   | *** DATE PAID                                    |  |  |         |
|   |   | *** ASSESSMENT                                   |  | \$765,663.00   |         |
| CEDAR GROVE LOGISTICS, LLC<br>307 S. COMMERCE STREET<br>CEDAR GROVE WI 53013          | OUTSIDE CITIES  | \$2,251  | 2.7903   | \$63.00  | 15      |
| COMPANY CODE<br>PC003450  | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular   |   |  |  |  |         |
|   |   | TOTALS *** TAXES                                 |  | \$63.00  |         |
|   |   | *** PENALTY & INTEREST                           |  |  |         |
|   |   | *** TOTAL TAXES                                  |  |  |         |
|   |   | *** DATE PAID                                    |  |  |         |
|   |   | *** ASSESSMENT                                   |  | \$2,251.00   |         |
| CELTRAN, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$4,653<br>\$521<br>\$159<br>\$317<br>\$213      | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$130.00<br>\$14.00<br>\$4.00<br>\$9.00<br>\$6.00    | 16      |
| COMPANY CODE<br>PC003600  | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular   |   |  |  |  |         |
|   |   | TOTALS *** TAXES                                 |  | \$163.00   |         |
|   |   | *** PENALTY & INTEREST                           |  |  |         |
|   |   | *** TOTAL TAXES                                  |  |  |         |
|   |   | *** DATE PAID                                    |  |  |         |
|   |   | *** ASSESSMENT                                   |  | \$5,863.00   |         |

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COUNTY OF ANDERSON  
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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO      |
|--|--|---|--|--|--|--------------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063  |  | OUTSIDE CITIES<br>OAK RIDGE   | \$112,265<br>\$20,140                                    | 2.7903<br>2.5945                               | \$3,133.00<br>\$523.00   | 17           |
| COMPANY CODE<br>TP000353   |  | PROPERTY CLASS<br>Telephone Company                                   | TOTALS *** TAXES   |  |  | \$3,656.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |              |
|  |  |   | *** TOTAL TAXES  |  |  |              |
|  |  |   | *** DATE PAID  |  |  |              |
|  |  |   | *** ASSESSMENT   |  |  | \$132,405.00 |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035                                   |  | OUTSIDE CITIES  | \$318,402  | 2.7903   | \$8,884.00   | 18           |
| COMPANY CODE<br>PC004115   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |  | \$8,884.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |              |
|  |  |   | *** TOTAL TAXES  |  |  |              |
|  |  |   | *** DATE PAID  |  |  |              |
|  |  |   | *** ASSESSMENT   |  |  | \$318,402.00 |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES  | \$316,860  | 2.7903   | \$8,841.00   | 19           |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company                                   | TOTALS *** TAXES   |  |  | \$8,841.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |              |
|  |  |   | *** TOTAL TAXES  |  |  |              |
|  |  |   | *** DATE PAID  |  |  |              |
|  |  |   | *** ASSESSMENT   |  |  | \$316,860.00 |
| CLAXTON BUS LINES, INC.<br>2628 CLINTON HWY<br>POWELL TN 37849   |  | OUTSIDE CITIES  | \$88,517   | 2.7903   | \$2,470.00   | 20           |
| COMPANY CODE<br>MB006700   |  | PROPERTY CLASS<br>Motor Bus   | TOTALS *** TAXES   |  |  | \$2,470.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |              |
|  |  |   | *** TOTAL TAXES  |  |  |              |
|  |  |   | *** DATE PAID  |  |  |              |
|  |  |   | *** ASSESSMENT   |  |  | \$88,517.00  |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103   |  | OUTSIDE CITIES<br>CLINTON<br>NORRIS<br>OAK RIDGE<br>ROCKY TOP         | \$131,374<br>\$47,553<br>\$6,890<br>\$135,770<br>\$6,721 | 2.7903<br>2.7589<br>2.7903<br>2.5945<br>2.7903 | \$3,666.00<br>\$1,312.00<br>\$192.00<br>\$3,523.00<br>\$188.00 | 21           |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company                                   | TOTALS *** TAXES   |  |  | \$8,881.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |              |
|  |  |   | *** TOTAL TAXES  |  |  |              |
|  |  |   | *** DATE PAID  |  |  |              |
|  |  |   | *** ASSESSMENT   |  |  | \$328,308.00 |
| COMPASS MINERALS AMERICA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                               |  | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$30,790<br>\$2,978<br>\$911<br>\$1,812<br>\$1,217       | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$859.00<br>\$82.00<br>\$24.00<br>\$51.00<br>\$34.00           | 22           |
| COMPANY CODE<br>PC004665   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |  | \$1,050.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |              |
|  |  |   | *** TOTAL TAXES  |  |  |              |
|  |  |   | *** DATE PAID  |  |  |              |
|  |  |   | *** ASSESSMENT   |  |  | \$37,708.00  |

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COUNTY OF ANDERSON  
2018 TAX ROLL  
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|   |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| CONSOLIDATED GRAIN & BARGE COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |                                     | OUTSIDE CITIES         | \$211,675   | 2.7903 | \$5,906.00     | 23      |
|   |                                     | CLINTON                | \$23,691    | 2.7589 | \$654.00       |         |
|   |                                     | OAK RIDGE              | \$7,249     | 2.5945 | \$188.00       |         |
|   |                                     | OLIVER SPRINGS         | \$14,409    | 2.7903 | \$402.00       |         |
|   |                                     | ROCKY TOP              | \$9,680     | 2.7903 | \$270.00       |         |
| COMPANY CODE<br>PC004755  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$7,420.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$266,704.00   |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                     | OAK RIDGE              | \$33,574    | 2.5945 | \$871.00       | 24      |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$871.00       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$33,574.00    |         |
| CRANE MOVERS, INC.<br>227 WADSWORTH PLACE<br>OAK RIDGE TN 37830   |                                     | OAK RIDGE              | \$2,090     | 2.5945 | \$54.00        | 25      |
| COMPANY CODE<br>MC045000  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$54.00        |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$2,090.00     |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |                                     | OUTSIDE CITIES         | \$407,055   | 2.7903 | \$11,358.00    | 26      |
|   |                                     | CLINTON                | \$50,529    | 2.7589 | \$1,394.00     |         |
|   |                                     | NORRIS                 | \$50,529    | 2.7903 | \$1,410.00     |         |
|   |                                     | OAK RIDGE              | \$252,647   | 2.5945 | \$6,555.00     |         |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |             |        | \$20,717.00    |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$760,760.00   |         |
| CSX TRANSPORTATION, INC.-COW CREEK BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |                                     | OUTSIDE CITIES         | \$498,372   | 2.7903 | \$13,906.00    | 27      |
|   |                                     | OLIVER SPRINGS         | \$160,061   | 2.7903 | \$4,466.00     |         |
| COMPANY CODE<br>RR000353  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |             |        | \$18,372.00    |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$658,433.00   |         |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES         | \$4,132,997 | 2.7903 | \$115,323.00   | 28      |
|   |                                     | OAK RIDGE              | \$356,028   | 2.5945 | \$9,237.00     |         |
|   |                                     | ROCKY TOP              | \$243,160   | 2.7903 | \$6,785.00     |         |
| COMPANY CODE<br>RR000413  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |             |        | \$131,345.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$4,732,185.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|--|---|---|--|--|----------------|
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           | OUTSIDE CITIES<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP            | \$72,507<br>\$6,295<br>\$6,756<br>\$4,145               | 2.7903<br>2.5945<br>2.7903<br>2.7903           | \$2,023.00<br>\$163.00<br>\$189.00<br>\$116.00             | 29             |
| COMPANY CODE<br>PC006050   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |  | \$2,491.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                  |  |  |                |
|  |   | *** TOTAL TAXES   |  |  |                |
|  |   | *** DATE PAID   |  |  |                |
|  |   | *** ASSESSMENT  |  |  | \$89,703.00    |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                           | OAK RIDGE   | \$4,360   | 2.5945   | \$113.00   | 30             |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company                                   | TOTALS *** TAXES  |  |  | \$113.00       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                  |  |  |                |
|  |   | *** TOTAL TAXES   |  |  |                |
|  |   | *** DATE PAID   |  |  |                |
|  |   | *** ASSESSMENT  |  |  | \$4,360.00     |
| EAGLE BEND TRANSPORTATION, INC<br>107 E CENTRE STAGE PARK<br>P.O. BOX 625<br>CLINTON TN 37717                | CLINTON   | \$1,045   | 2.7589   | \$29.00  | 31             |
| COMPANY CODE<br>MC058060   | PROPERTY CLASS<br>Motor Carrier                                       | TOTALS *** TAXES  |  |  | \$29.00        |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                  |  |  |                |
|  |   | *** TOTAL TAXES   |  |  |                |
|  |   | *** DATE PAID   |  |  |                |
|  |   | *** ASSESSMENT  |  |  | \$1,045.00     |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001  | OUTSIDE CITIES<br>OAK RIDGE   | \$48,378<br>\$1,118,463                                 | 2.7903<br>2.5945                               | \$1,350.00<br>\$29,019.00                                  | 32             |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company                                    | TOTALS *** TAXES  |  |  | \$30,369.00    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                  |  |  |                |
|  |   | *** TOTAL TAXES   |  |  |                |
|  |   | *** DATE PAID   |  |  |                |
|  |   | *** ASSESSMENT  |  |  | \$1,166,841.00 |
| ECN RAIL FINANCE, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$231,279<br>\$22,372<br>\$6,845<br>\$13,607<br>\$9,141 | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$6,453.00<br>\$617.00<br>\$178.00<br>\$380.00<br>\$255.00 | 33             |
| COMPANY CODE<br>PC006090   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |  | \$7,883.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                  |  |  |                |
|  |   | *** TOTAL TAXES   |  |  |                |
|  |   | *** DATE PAID   |  |  |                |
|  |   | *** ASSESSMENT  |  |  | \$283,244.00   |
| ENKAY LEASING CORPORATION US LIMITED<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$15,623<br>\$2,206<br>\$841<br>\$1,673<br>\$1,124      | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$436.00<br>\$61.00<br>\$22.00<br>\$47.00<br>\$31.00       | 34             |
| COMPANY CODE<br>PC006305   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |  | \$597.00       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                  |  |  |                |
|  |   | *** TOTAL TAXES   |  |  |                |
|  |   | *** DATE PAID   |  |  |                |
|  |   | *** ASSESSMENT  |  |  | \$21,467.00    |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--|--|---------|
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | OUTSIDE CITIES  | \$31,597   | 2.7903   | \$882.00   | 35      |
| COMPANY CODE<br>PC006350   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$882.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$31,597.00  |         |
| <hr/>  |  |   |  |  |  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | CLINTON<br>OAK RIDGE  | \$64,254<br>\$433,422                                    | 2.7589<br>2.5945                               | \$1,773.00<br>\$11,245.00                                  | 36      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                                     | TOTALS *** TAXES   |  | \$13,018.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$497,676.00   |         |
| <hr/>  |  |   |  |  |  |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$96,841<br>\$9,368<br>\$2,866<br>\$5,698<br>\$3,827     | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$2,702.00<br>\$258.00<br>\$74.00<br>\$159.00<br>\$107.00  | 37      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$3,300.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$118,600.00   |         |
| <hr/>  |  |   |  |  |  |         |
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                             |  | OUTSIDE CITIES  | \$1,225  | 2.7903   | \$34.00  | 38      |
| COMPANY CODE<br>PC007600   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$34.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$1,225.00   |         |
| <hr/>  |  |   |  |  |  |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                         |  | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$282,877<br>\$31,661<br>\$9,687<br>\$19,256<br>\$12,936 | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$7,893.00<br>\$874.00<br>\$251.00<br>\$537.00<br>\$361.00 | 39      |
| COMPANY CODE<br>PC007775   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$9,916.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$356,417.00   |         |
| <hr/>  |  |   |  |  |  |         |
| HIGHLAND TELEPHONE COOPERATIVE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001                         |  | OUTSIDE CITIES  | \$39,758   | 2.7903   | \$1,109.00   | 40      |
| COMPANY CODE<br>TC000400   |  | PROPERTY CLASS<br>Telephone Co-op                                     | TOTALS *** TAXES   |  | \$1,109.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$39,758.00  |         |

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| INEOS ABS (USA) LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$1,541     | 2.7903 | \$43.00        | 41      |
| COMPANY CODE<br>PC009040  |  | CLINTON                | \$172       | 2.7589 | \$5.00         |         |
|   |  | OAK RIDGE              | \$53        | 2.5945 | \$1.00         |         |
|   |  | OLIVER SPRINGS         | \$105       | 2.7903 | \$3.00         |         |
|   |  | ROCKY TOP              | \$70        | 2.7903 | \$2.00         |         |
| PROPERTY CLASS<br>Private Car   |  | TOTALS *** TAXES       |             |        | \$54.00        |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$1,941.00     |         |
| INVENERGY TN, LLC<br>SUITE 1900<br>1 SOUTH WACKER DRIVE<br>CHICAGO IL 60606                 |  | OUTSIDE CITIES         | \$5,161,720 | 2.7903 | \$144,027.00   | 42      |
| COMPANY CODE<br>PT000300  |  | TOTALS *** TAXES       |             |        | \$144,027.00   |         |
| PROPERTY CLASS<br>Power Transmission  |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$5,161,720.00 |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224             |  | OUTSIDE CITIES         | \$81,833    | 2.7903 | \$2,283.00     | 43      |
| COMPANY CODE<br>MC104160  |  | TOTALS *** TAXES       |             |        | \$2,283.00     |         |
| PROPERTY CLASS<br>Motor Carrier   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$81,833.00    |         |
| MARION PLYWOOD CORPORATION<br>222 S PARKVIEW AVENUE<br>MARION WI 54950                      |  | OUTSIDE CITIES         | \$804       | 2.7903 | \$22.00        | 44      |
| COMPANY CODE<br>PC010114  |  | TOTALS *** TAXES       |             |        | \$22.00        |         |
| PROPERTY CLASS<br>Private Car   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$804.00       |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |  | OUTSIDE CITIES         | \$114       | 2.7903 | \$3.00         | 45      |
| COMPANY CODE<br>TL000200  |  | OAK RIDGE              | \$246       | 2.5945 | \$6.00         |         |
| PROPERTY CLASS<br>Telephone Long Distance   |  | TOTALS *** TAXES       |             |        | \$9.00         |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$360.00       |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752            |  | OAK RIDGE              | \$6,412     | 2.5945 | \$166.00       | 46      |
| COMPANY CODE<br>TP001030  |  | TOTALS *** TAXES       |             |        | \$166.00       |         |
| PROPERTY CLASS<br>Telephone Company   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$6,412.00     |         |

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203                  |                                     | CLINTON                | \$29,627    | 2.7589 | \$817.00       | 47      |
| COMPANY CODE<br>MC118230   | PROPERTY CLASS<br>Motor Carrier     |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$817.00       |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$29,627.00    |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                   |                                     | OUTSIDE CITIES         | \$53,905    | 2.7903 | \$1,504.00     | 48      |
|  |                                     | CLINTON                | \$6,033     | 2.7589 | \$166.00       |         |
|  |                                     | OAK RIDGE              | \$1,846     | 2.5945 | \$48.00        |         |
|  |                                     | OLIVER SPRINGS         | \$3,669     | 2.7903 | \$102.00       |         |
|  |                                     | ROCKY TOP              | \$2,465     | 2.7903 | \$69.00        |         |
| COMPANY CODE<br>PC010600   | PROPERTY CLASS<br>Private Car       |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$1,889.00     |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$67,918.00    |         |
| NEXTLINK WIRELESS, LLC<br>1 VERIZON WAY<br>BASKING RIDGE NJ 07920  |                                     | OAK RIDGE              | \$3,241     | 2.5945 | \$84.00        | 49      |
| COMPANY CODE<br>TP001112   | PROPERTY CLASS<br>Telephone Company |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$84.00        |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$3,241.00     |         |
| NORFOLK SOUTHERN - KNOXVILLE & OHIO<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510      |                                     | OUTSIDE CITIES         | \$2,179,706 | 2.7903 | \$60,820.00    | 50      |
|  |                                     | CLINTON                | \$858,842   | 2.7589 | \$23,695.00    |         |
|  |                                     | ROCKY TOP              | \$242,593   | 2.7903 | \$6,769.00     |         |
| COMPANY CODE<br>RR007704   | PROPERTY CLASS<br>Railroad Company  |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$91,284.00    |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$3,281,141.00 |         |
| NORFOLK SOUTHERN - WALDEN'S RIDGE BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |                                     | OUTSIDE CITIES         | \$3,909,772 | 2.7903 | \$109,094.00   | 51      |
|  |                                     | CLINTON                | \$458,261   | 2.7589 | \$12,643.00    |         |
|  |                                     | OLIVER SPRINGS         | \$481,767   | 2.7903 | \$13,443.00    |         |
| COMPANY CODE<br>RR008704   | PROPERTY CLASS<br>Railroad Company  |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$135,180.00   |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$4,849,800.00 |         |
| NOVA CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       |                                     | OUTSIDE CITIES         | \$88,909    | 2.7903 | \$2,481.00     | 52      |
|  |                                     | CLINTON                | \$9,951     | 2.7589 | \$275.00       |         |
|  |                                     | ROCKY TOP              | \$4,066     | 2.7903 | \$113.00       |         |
| COMPANY CODE<br>PC011180   | PROPERTY CLASS<br>Private Car       |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$2,869.00     |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$102,926.00   |         |

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|   |                                    | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|------------------------------------|------------------------|------------|--------|--------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES         | \$21,070   | 2.7903 | \$588.00     | 53      |
|   |                                    | CLINTON                | \$4,802    | 2.7589 | \$132.00     |         |
|   |                                    | OLIVER SPRINGS         | \$1,344    | 2.7903 | \$38.00      |         |
|   |                                    | ROCKY TOP              | \$994      | 2.7903 | \$28.00      |         |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$786.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$28,210.00  |         |
| PCS SALES (USA), INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |                                    | OUTSIDE CITIES         | \$389,221  | 2.7903 | \$10,860.00  | 54      |
|   |                                    | CLINTON                | \$43,563   | 2.7589 | \$1,202.00   |         |
|   |                                    | OAK RIDGE              | \$13,329   | 2.5945 | \$346.00     |         |
|   |                                    | OLIVER SPRINGS         | \$26,495   | 2.7903 | \$739.00     |         |
|   |                                    | ROCKY TOP              | \$17,799   | 2.7903 | \$497.00     |         |
| COMPANY CODE<br>PC011875  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$13,644.00  |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$490,407.00 |         |
| PINNACLE POLYMERS<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                       |                                    | OUTSIDE CITIES         | \$161,640  | 2.7903 | \$4,510.00   | 55      |
|   |                                    | CLINTON                | \$18,091   | 2.7589 | \$499.00     |         |
|   |                                    | OAK RIDGE              | \$5,535    | 2.5945 | \$144.00     |         |
|   |                                    | OLIVER SPRINGS         | \$11,003   | 2.7903 | \$307.00     |         |
|   |                                    | ROCKY TOP              | \$7,392    | 2.7903 | \$206.00     |         |
| COMPANY CODE<br>PC012435  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$5,666.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$203,661.00 |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      |                                    | OUTSIDE CITIES         | \$8,435    | 2.7903 | \$235.00     | 56      |
|   |                                    | CLINTON                | \$27,248   | 2.7589 | \$752.00     |         |
|   |                                    | NORRIS                 | \$5,552    | 2.7903 | \$155.00     |         |
|   |                                    | OAK RIDGE              | \$63,777   | 2.5945 | \$1,655.00   |         |
|   |                                    | ROCKY TOP              | \$6,299    | 2.7903 | \$176.00     |         |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$2,973.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$111,311.00 |         |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                               |                                    | OUTSIDE CITIES         | \$121,164  | 2.7903 | \$3,381.00   | 57      |
|   |                                    | CLINTON                | \$11,721   | 2.7589 | \$323.00     |         |
|   |                                    | OAK RIDGE              | \$3,586    | 2.5945 | \$93.00      |         |
|   |                                    | OLIVER SPRINGS         | \$7,129    | 2.7903 | \$199.00     |         |
|   |                                    | ROCKY TOP              | \$4,789    | 2.7903 | \$134.00     |         |
| COMPANY CODE<br>PC012775  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$4,130.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$148,389.00 |         |

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|  |                                    | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|------------------------|------------|--------|--------------|---------|
| PROGRESS RAIL SERVICES CORPORATION<br>SUITE 3, PMB 422<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES         | \$123,267  | 2.7903 | \$3,440.00   | 58      |
|  |                                    | CLINTON                | \$11,924   | 2.7589 | \$329.00     |         |
|  |                                    | OAK RIDGE              | \$3,648    | 2.5945 | \$95.00      |         |
|  |                                    | OLIVER SPRINGS         | \$7,252    | 2.7903 | \$202.00     |         |
|  |                                    | ROCKY TOP              | \$4,872    | 2.7903 | \$136.00     |         |
| COMPANY CODE<br>PC012830   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$4,202.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$150,963.00 |         |
| R.J. CORMAN EQUIPMENT COMPANY<br>101 R J CORMAN DRIVE<br>NICHOLASVILLE KY 40356                            |                                    | OUTSIDE CITIES         | \$265,024  | 2.7903 | \$7,395.00   | 59      |
| COMPANY CODE<br>RR008718   | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |            |        | \$7,395.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$265,024.00 |         |
| RAIL CONNECTION, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |                                    | OUTSIDE CITIES         | \$82,378   | 2.7903 | \$2,299.00   | 60      |
|  |                                    | CLINTON                | \$9,220    | 2.7589 | \$254.00     |         |
|  |                                    | OAK RIDGE              | \$2,821    | 2.5945 | \$73.00      |         |
|  |                                    | OLIVER SPRINGS         | \$5,608    | 2.7903 | \$156.00     |         |
|  |                                    | ROCKY TOP              | \$3,767    | 2.7903 | \$105.00     |         |
| COMPANY CODE<br>PC012896   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$2,887.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$103,794.00 |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                              |                                    | OUTSIDE CITIES         | \$75,673   | 2.7903 | \$2,112.00   | 61      |
|  |                                    | OAK RIDGE              | \$75,673   | 2.5945 | \$1,963.00   |         |
|  |                                    | OLIVER SPRINGS         | \$37,837   | 2.7903 | \$1,056.00   |         |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |            |        | \$5,131.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$189,183.00 |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306          |                                    | CLINTON                | \$119,891  | 2.7589 | \$3,308.00   | 62      |
| COMPANY CODE<br>MC159910   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |            |        | \$3,308.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$119,891.00 |         |

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|   |   | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|---|------------------------|------------|--------|--------------|---------|
| SOUTHWEST RAIL INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |   | OUTSIDE CITIES         | \$27,792   | 2.7903 | \$775.00     | 63      |
|   |   | CLINTON                | \$3,111    | 2.7589 | \$86.00      |         |
|   |   | OAK RIDGE              | \$952      | 2.5945 | \$25.00      |         |
|   |   | OLIVER SPRINGS         | \$1,892    | 2.7903 | \$53.00      |         |
|   |   | ROCKY TOP              | \$1,271    | 2.7903 | \$35.00      |         |
| COMPANY CODE<br>PC014300  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |            |        | \$974.00     |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST |            |        |              |         |
|   |   | *** TOTAL TAXES        |            |        |              |         |
|   |   | *** DATE PAID          |            |        |              |         |
|   |   | *** ASSESSMENT         |            |        | \$35,018.00  |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                        |   | OUTSIDE CITIES         | \$5,053    | 2.7903 | \$141.00     | 64      |
|   |   | CLINTON                | \$2,973    | 2.7589 | \$82.00      |         |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |            |        | \$223.00     |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST |            |        |              |         |
|   |   | *** TOTAL TAXES        |            |        |              |         |
|   |   | *** DATE PAID          |            |        |              |         |
|   |   | *** ASSESSMENT         |            |        | \$8,026.00   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251               |   | OUTSIDE CITIES         | \$280,407  | 2.7903 | \$7,824.00   | 65      |
|   |   | CLINTON                | \$27,640   | 2.7589 | \$763.00     |         |
|   |   | NORRIS                 | \$14,054   | 2.7903 | \$392.00     |         |
|   |   | OAK RIDGE              | \$166,949  | 2.5945 | \$4,331.00   |         |
|   |   | OLIVER SPRINGS         | \$14,117   | 2.7903 | \$394.00     |         |
|   |   | ROCKY TOP              | \$30,568   | 2.7903 | \$853.00     |         |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |            |        | \$14,557.00  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST |            |        |              |         |
|   |   | *** TOTAL TAXES        |            |        |              |         |
|   |   | *** DATE PAID          |            |        |              |         |
|   |   | *** ASSESSMENT         |            |        | \$533,735.00 |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                                 |   | CLINTON                | \$39,639   | 2.7589 | \$1,094.00   | 66      |
| COMPANY CODE<br>MC171963  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |            |        | \$1,094.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST |            |        |              |         |
|   |   | *** TOTAL TAXES        |            |        |              |         |
|   |   | *** DATE PAID          |            |        |              |         |
|   |   | *** ASSESSMENT         |            |        | \$39,639.00  |         |
| SULCOM, INC.<br>SUITE 1400<br>1601 FORUM PLACE<br>WEST PALM BEACH FL 33401                              |   | OUTSIDE CITIES         | \$11,253   | 2.7903 | \$314.00     | 67      |
| COMPANY CODE<br>PC014980  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |            |        | \$314.00     |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST |            |        |              |         |
|   |   | *** TOTAL TAXES        |            |        |              |         |
|   |   | *** DATE PAID          |            |        |              |         |
|   |   | *** ASSESSMENT         |            |        | \$11,253.00  |         |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES         | \$304,187  | 2.7903 | \$8,488.00   | 68      |
| COMPANY CODE<br>PC015080   |  | CLINTON                | \$29,425   | 2.7589 | \$812.00     |         |
|  |  | OAK RIDGE              | \$9,003    | 2.5945 | \$234.00     |         |
|  |  | OLIVER SPRINGS         | \$17,897   | 2.7903 | \$499.00     |         |
|  |  | ROCKY TOP              | \$12,023   | 2.7903 | \$335.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$10,368.00  |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$372,535.00 |         |
| TELE-SYS, INC.<br>DBA/ACCESS AMERICA TELEPHONE COMPANY<br>673 EMORY VALLEY ROAD<br>OAK RIDGE TN 37830                |  | OAK RIDGE              | \$12,864   | 2.5945 | \$334.00     | 69      |
| COMPANY CODE<br>TL000250   |  | TOTALS *** TAXES       |            |        | \$334.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$12,864.00  |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| THE ANDERSONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                          |  | OUTSIDE CITIES         | \$244,383  | 2.7903 | \$6,819.00   | 70      |
| COMPANY CODE<br>PC001700   |  | TOTALS *** TAXES       |            |        | \$6,819.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$244,383.00 |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| THE DOW CHEMICAL COMPANY<br>BUILDING 2304<br>P.O. BOX 150<br>PLAQUEMINE LA 70765-0150                                |  | OUTSIDE CITIES         | \$148,416  | 2.7903 | \$4,141.00   | 71      |
| COMPANY CODE<br>PC005900   |  | CLINTON                | \$16,611   | 2.7589 | \$458.00     |         |
|  |  | OAK RIDGE              | \$5,083    | 2.5945 | \$132.00     |         |
|  |  | OLIVER SPRINGS         | \$10,103   | 2.7903 | \$282.00     |         |
|  |  | ROCKY TOP              | \$6,787    | 2.7903 | \$189.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$5,202.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$187,000.00 |         |
| TIM PATTERSON TRUCKING, INC.<br>189 HUSTLER BOAT LANE<br>ROCKY TOP TN 37769  |  | ROCKY TOP              | \$245,059  | 2.7903 | \$6,838.00   | 72      |
| COMPANY CODE<br>MC181170   |  | TOTALS *** TAXES       |            |        | \$6,838.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$245,059.00 |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES         | \$29,008   | 2.7903 | \$809.00     | 73      |
| COMPANY CODE<br>TL000255   |  | CLINTON                | \$39,257   | 2.7589 | \$1,083.00   |         |
|  |  | OLIVER SPRINGS         | \$3,062    | 2.7903 | \$85.00      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,977.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$71,327.00  |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES  | \$392,522  | 2.7903   | \$10,953.00   | 74      |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                     |  | \$10,953.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |         |
|  |  |   | *** TOTAL TAXES                                      |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT                                       |  | \$392,522.00  |         |
| <hr/>  |  |   |  |  |   |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPELL TX 75019  |  | OLIVER SPRINGS  | \$597,046  | 2.7903   | \$16,659.00   | 75      |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier                                       | TOTALS *** TAXES                                     |  | \$16,659.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |         |
|  |  |   | *** TOTAL TAXES                                      |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT                                       |  | \$597,046.00  |         |
| <hr/>  |  |   |  |  |   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                          |  | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE<br>OLIVER SPRINGS<br>ROCKY TOP | \$91,346<br>\$8,836<br>\$2,704<br>\$5,374<br>\$3,610 | 2.7903<br>2.7589<br>2.5945<br>2.7903<br>2.7903 | \$2,549.00<br>\$244.00<br>\$70.00<br>\$150.00<br>\$101.00 | 76      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                     |  | \$3,114.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |         |
|  |  |   | *** TOTAL TAXES                                      |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT                                       |  | \$111,870.00  |         |
| <hr/>  |  |   |  |  |   |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>CLINTON<br>NORRIS<br>OAK RIDGE                      | \$234,841<br>\$129<br>\$38,678<br>\$57,330           | 2.7903<br>2.7589<br>2.7903<br>2.5945           | \$6,553.00<br>\$4.00<br>\$1,079.00<br>\$1,487.00          | 77      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company                                    | TOTALS *** TAXES                                     |  | \$9,123.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |         |
|  |  |   | *** TOTAL TAXES                                      |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT                                       |  | \$330,978.00  |         |
| <hr/>  |  |   |  |  |   |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920   |  | OUTSIDE CITIES<br>CLINTON<br>OAK RIDGE                                | \$1,113,015<br>\$148,410<br>\$559,654                | 2.7903<br>2.7589<br>2.5945                     | \$31,056.00<br>\$4,094.00<br>\$14,520.00                  | 78      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                                    | TOTALS *** TAXES                                     |  | \$49,670.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |         |
|  |  |   | *** TOTAL TAXES                                      |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT                                       |  | \$1,821,079.00  |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$25,672,195        | \$716,328.00          |
| CLINTON              | \$3,768,245         | \$103,963.00          |
| NORRIS               | \$418,030           | \$11,664.00           |
| OAK RIDGE            | \$6,517,372         | \$169,092.00          |
| OLIVER SPRINGS       | \$1,610,959         | \$44,950.00           |
| ROCKY TOP            | \$1,340,309         | \$37,398.00           |
| <b>COUNTY TOTALS</b> | <b>\$39,327,110</b> | <b>\$1,083,395.00</b> |

\*\*\*TOTAL TAXES DUE \$1,083,395.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
BEDFORD COUNTY  
FOR YEAR 2018

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

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COUNTY OF BEDFORD  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|--|--|--|---|----------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                   |  | SHELBYVILLE  | \$71,310   | 2.5600   | \$1,826.00  | 1              |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance  |  |  |   |                |
| COMMENTS- Regular  |  |  |  |  |   |                |
|  |  |  |  |  | TOTALS *** TAXES  |                |
|  |  |  |  |  | *** PENALTY & INTEREST  |                |
|  |  |  |  |  | *** TOTAL TAXES   | \$1,826.00     |
|  |  |  |  |  | *** DATE PAID   |                |
|  |  |  |  |  | *** ASSESSMENT  | \$71,310.00    |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                           |  | JURISDICTION<br>OUTSIDE CITIES<br>NORMANDY<br>SHELBYVILLE<br>WARTRACE                | ASSESSMENT<br>\$46,462<br>\$82,441<br>\$1,082,563<br>\$178,333 | RATE<br>2.5600<br>2.5600<br>2.5600<br>2.5600           | TAX AMOUNT<br>\$1,189.00<br>\$2,110.00<br>\$27,714.00<br>\$4,565.00 | ITEM NO<br>2   |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company   |  |  |   |                |
| COMMENTS- Regular  |  |  |  |  |   |                |
|  |  |  |  |  | TOTALS *** TAXES  |                |
|  |  |  |  |  | *** PENALTY & INTEREST  |                |
|  |  |  |  |  | *** TOTAL TAXES   | \$35,578.00    |
|  |  |  |  |  | *** DATE PAID   |                |
|  |  |  |  |  | *** ASSESSMENT  | \$1,389,799.00 |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                 |  | JURISDICTION<br>OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>SHELBYVILLE<br>WARTRACE | ASSESSMENT<br>\$26,366<br>\$492<br>\$820<br>\$4,729<br>\$2,214 | RATE<br>2.5600<br>2.5600<br>2.5600<br>2.5600<br>2.5600 | TAX AMOUNT<br>\$675.00<br>\$13.00<br>\$21.00<br>\$121.00<br>\$57.00 | ITEM NO<br>3   |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car  |  |  |   |                |
| COMMENTS- Regular  |  |  |  |  |   |                |
|  |  |  |  |  | TOTALS *** TAXES  |                |
|  |  |  |  |  | *** PENALTY & INTEREST  |                |
|  |  |  |  |  | *** TOTAL TAXES   | \$887.00       |
|  |  |  |  |  | *** DATE PAID   |                |
|  |  |  |  |  | *** ASSESSMENT  | \$34,621.00    |
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                                   |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$10,001   | RATE<br>2.5600   | TAX AMOUNT<br>\$256.00  | ITEM NO<br>4   |
| COMPANY CODE<br>TP000300   |  | PROPERTY CLASS<br>Telephone Company  |  |  |   |                |
| COMMENTS- Regular  |  |  |  |  |   |                |
|  |  |  |  |  | TOTALS *** TAXES  |                |
|  |  |  |  |  | *** PENALTY & INTEREST  |                |
|  |  |  |  |  | *** TOTAL TAXES   | \$256.00       |
|  |  |  |  |  | *** DATE PAID   |                |
|  |  |  |  |  | *** ASSESSMENT  | \$10,001.00    |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | JURISDICTION<br>OUTSIDE CITIES<br>SHELBYVILLE  | ASSESSMENT<br>\$180,508<br>\$3,786,302                         | RATE<br>2.5600<br>2.5600                               | TAX AMOUNT<br>\$4,621.00<br>\$96,929.00                             | ITEM NO<br>5   |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company  |  |  |   |                |
| COMMENTS- Regular  |  |  |  |  |   |                |
|  |  |  |  |  | TOTALS *** TAXES  |                |
|  |  |  |  |  | *** PENALTY & INTEREST  |                |
|  |  |  |  |  | *** TOTAL TAXES   | \$101,550.00   |
|  |  |  |  |  | *** DATE PAID   |                |
|  |  |  |  |  | *** ASSESSMENT  | \$3,966,810.00 |

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES         | \$408,859   | 2.5600 | \$10,467.00    | 6       |
| COMPANY CODE<br>TP001500  |  | BELL BUCKLE            | \$6,948     | 2.5600 | \$178.00       |         |
|   |  | NORMANDY               | \$5,570     | 2.5600 | \$143.00       |         |
|   |  | SHELBYVILLE            | \$760,386   | 2.5600 | \$19,466.00    |         |
|   |  | WARTRACE               | \$43,919    | 2.5600 | \$1,124.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$31,378.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$1,225,682.00 |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110   |  | OUTSIDE CITIES         | \$24,944    | 2.5600 | \$639.00       | 7       |
| COMPANY CODE<br>TC000100  |  | TOTALS *** TAXES       |             |        | \$639.00       |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$24,944.00    |         |
| COMMENTS- Regular   |  |                        |             |        |                |         |
| BIG G EXPRESS, INC.<br>190 HAWKINS DR<br>SHELBYVILLE TN 37160-3648                        |  | OUTSIDE CITIES         | \$413,430   | 2.5600 | \$10,584.00    | 8       |
| COMPANY CODE<br>MC017700  |  | SHELBYVILLE            | \$1,742,769 | 2.5600 | \$44,615.00    |         |
|   |  | TOTALS *** TAXES       |             |        | \$55,199.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$2,156,199.00 |         |
| COMMENTS- Regular   |  |                        |             |        |                |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339            |  | SHELBYVILLE            | \$2,364     | 2.5600 | \$61.00        | 9       |
| COMPANY CODE<br>TP000335  |  | TOTALS *** TAXES       |             |        | \$61.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$2,364.00     |         |
| COMMENTS- Regular   |  |                        |             |        |                |         |
| BROWN TRUCKING COMPANY<br>6908 CHAPMAN ROAD<br>LITHONIA GA 30058                          |  | OUTSIDE CITIES         | \$149,009   | 2.5600 | \$3,815.00     | 10      |
| COMPANY CODE<br>MC025457  |  | TOTALS *** TAXES       |             |        | \$3,815.00     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$149,009.00   |         |
| COMMENTS- Regular   |  |                        |             |        |                |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES         | \$514,345   | 2.5600 | \$13,167.00    | 11      |
| COMPANY CODE<br>TP000353  |  | BELL BUCKLE            | \$658       | 2.5600 | \$17.00        |         |
|   |  | NORMANDY               | \$958       | 2.5600 | \$25.00        |         |
|   |  | SHELBYVILLE            | \$342,953   | 2.5600 | \$8,780.00     |         |
|   |  | WARTRACE               | \$1,970     | 2.5600 | \$50.00        |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$22,039.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$860,884.00   |         |

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|  |                                     | JURISDICTION  | ASSESSMENT  | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|-------------------------------------|---|---|--------------------------------------|---|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |                                     | OUTSIDE CITIES  | \$14,287  | 2.5600                               | \$366.00  | 12      |
|  |                                     | BELL BUCKLE   | \$5,900   | 2.5600                               | \$151.00  |         |
|  |                                     | SHELBYVILLE   | \$106,549   | 2.5600                               | \$2,728.00  |         |
|  |                                     | WARTRACE  | \$4,762   | 2.5600                               | \$122.00  |         |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                      |   |                                      | \$3,367.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                |   |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                       |   |                                      |   |         |
|  |                                     | *** DATE PAID   |   |                                      |   |         |
|  |                                     | *** ASSESSMENT  |   |                                      | \$131,498.00  |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |                                     | OUTSIDE CITIES  | \$27,094  | 2.5600                               | \$694.00  | 13      |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                      |   |                                      | \$694.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                |   |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                       |   |                                      |   |         |
|  |                                     | *** DATE PAID   |   |                                      |   |         |
|  |                                     | *** ASSESSMENT  |   |                                      | \$27,094.00   |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528   |                                     | SHELBYVILLE   | \$201,845   | 2.5600                               | \$5,167.00  | 14      |
| COMPANY CODE<br>MC045900   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                      |   |                                      | \$5,167.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                |   |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                       |   |                                      |   |         |
|  |                                     | *** DATE PAID   |   |                                      |   |         |
|  |                                     | *** ASSESSMENT  |   |                                      | \$201,845.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |                                     | OUTSIDE CITIES<br>SHELBYVILLE                         | \$275,003<br>\$45,834                             | 2.5600<br>2.5600                     | \$7,040.00<br>\$1,173.00                              | 15      |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES                                      |   |                                      | \$8,213.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                |   |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                       |   |                                      |   |         |
|  |                                     | *** DATE PAID   |   |                                      |   |         |
|  |                                     | *** ASSESSMENT  |   |                                      | \$320,837.00  |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       |                                     | OUTSIDE CITIES<br>WARTRACE                            | \$39,675<br>\$3,332                               | 2.5600<br>2.5600                     | \$1,016.00<br>\$85.00                                 | 16      |
| COMPANY CODE<br>PC005350   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                      |   |                                      | \$1,101.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                |   |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                       |   |                                      |   |         |
|  |                                     | *** DATE PAID   |   |                                      |   |         |
|  |                                     | *** ASSESSMENT  |   |                                      | \$43,007.00   |         |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>WARTRACE | \$3,513,817<br>\$82,462<br>\$137,437<br>\$276,097 | 2.5600<br>2.5600<br>2.5600<br>2.5600 | \$89,954.00<br>\$2,111.00<br>\$3,518.00<br>\$7,068.00 | 17      |
| COMPANY CODE<br>RR000313   | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES                                      |   |                                      | \$102,651.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                |   |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                       |   |                                      |   |         |
|  |                                     | *** DATE PAID   |   |                                      |   |         |
|  |                                     | *** ASSESSMENT  |   |                                      | \$4,009,813.00  |         |

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|  |  | JURISDICTION                        | ASSESSMENT   | RATE        | TAX AMOUNT      | ITEM NO      |
|--|--|-------------------------------------|--------------|-------------|-----------------|--------------|
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                                  |  | SHELBYVILLE                         | \$24,072     | 2.5600      | \$616.00        | 18           |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier     |              |             |                 |              |
| COMMENTS- Regular  |  |                                     |              |             |                 |              |
|  |  | TOTALS *** TAXES                    |              |             | \$616.00        |              |
|  |  | *** PENALTY & INTEREST              |              |             |                 |              |
|  |  | *** TOTAL TAXES                     |              |             |                 |              |
|  |  | *** DATE PAID                       |              |             |                 |              |
|  |  | *** ASSESSMENT                      |              |             | \$24,072.00     |              |
| DOUBLE G EXPRESS<br>C/O ANTHONY GUNN<br>685 BUGSCUFFLE ROAD<br>WARTRACE TN 37183                   |  | OUTSIDE CITIES                      | \$12,106     | 2.5600      | \$310.00        | 19           |
| COMPANY CODE<br>MC054713   |  | PROPERTY CLASS<br>Motor Carrier     |              |             |                 |              |
| COMMENTS- Regular  |  |                                     |              |             |                 |              |
|  |  | TOTALS *** TAXES                    |              |             | \$310.00        |              |
|  |  | *** PENALTY & INTEREST              |              |             |                 |              |
|  |  | *** TOTAL TAXES                     |              |             |                 |              |
|  |  | *** DATE PAID                       |              |             |                 |              |
|  |  | *** ASSESSMENT                      |              |             | \$12,106.00     |              |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                |  | OUTSIDE CITIES                      | \$11,565,189 | 2.5600      | \$296,069.00    | 20           |
| COMPANY CODE<br>EC000500   |  | PROPERTY CLASS<br>Electric Co-op    | BELL BUCKLE  | \$112,633   | 2.5600          | \$2,883.00   |
|  |  |                                     | NORMANDY     | \$14,647    | 2.5600          | \$375.00     |
|  |  |                                     | SHELBYVILLE  | \$6,502,897 | 2.5600          | \$166,474.00 |
|  |  |                                     | WARTRACE     | \$270,816   | 2.5600          | \$6,933.00   |
| COMMENTS- Regular  |  |                                     |              |             |                 |              |
|  |  | TOTALS *** TAXES                    |              |             | \$472,734.00    |              |
|  |  | *** PENALTY & INTEREST              |              |             |                 |              |
|  |  | *** TOTAL TAXES                     |              |             |                 |              |
|  |  | *** DATE PAID                       |              |             |                 |              |
|  |  | *** ASSESSMENT                      |              |             | \$18,466,182.00 |              |
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                      | \$53,409     | 2.5600      | \$1,367.00      | 21           |
| COMPANY CODE<br>PC006050   |  | PROPERTY CLASS<br>Private Car       | BELL BUCKLE  | \$1,253     | 2.5600          | \$32.00      |
|  |  |                                     | NORMANDY     | \$2,089     | 2.5600          | \$53.00      |
|  |  |                                     | WARTRACE     | \$3,691     | 2.5600          | \$94.00      |
| COMMENTS- Regular  |  |                                     |              |             |                 |              |
|  |  | TOTALS *** TAXES                    |              |             | \$1,546.00      |              |
|  |  | *** PENALTY & INTEREST              |              |             |                 |              |
|  |  | *** TOTAL TAXES                     |              |             |                 |              |
|  |  | *** DATE PAID                       |              |             |                 |              |
|  |  | *** ASSESSMENT                      |              |             | \$60,442.00     |              |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | NORMANDY                            | \$2,534      | 2.5600      | \$65.00         | 22           |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | SHELBYVILLE  | \$13,345    | 2.5600          | \$342.00     |
| COMMENTS- Regular  |  |                                     |              |             |                 |              |
|  |  | TOTALS *** TAXES                    |              |             | \$407.00        |              |
|  |  | *** PENALTY & INTEREST              |              |             |                 |              |
|  |  | *** TOTAL TAXES                     |              |             |                 |              |
|  |  | *** DATE PAID                       |              |             |                 |              |
|  |  | *** ASSESSMENT                      |              |             | \$15,879.00     |              |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                      | \$3,760,301  | 2.5600      | \$96,264.00     | 23           |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company  | SHELBYVILLE  | \$73,102    | 2.5600          | \$1,871.00   |
| COMMENTS- Regular  |  |                                     |              |             |                 |              |
|  |  | TOTALS *** TAXES                    |              |             | \$98,135.00     |              |
|  |  | *** PENALTY & INTEREST              |              |             |                 |              |
|  |  | *** TOTAL TAXES                     |              |             |                 |              |
|  |  | *** DATE PAID                       |              |             |                 |              |
|  |  | *** ASSESSMENT                      |              |             | \$3,833,403.00  |              |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                  | ITEM NO      |
|--|---|---|--------------------------------------|---|--------------|
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    | OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>WARTRACE | \$45,360<br>\$1,065<br>\$1,774<br>\$3,134 | 2.5600<br>2.5600<br>2.5600<br>2.5600 | \$1,161.00<br>\$27.00<br>\$45.00<br>\$80.00 | 24           |
| COMPANY CODE<br>PC006860   | PROPERTY CLASS<br>Private Car                         | TOTALS *** TAXES                          |                                      |   | \$1,313.00   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |   |              |
|  |   | *** TOTAL TAXES                           |                                      |   |              |
|  |   | *** DATE PAID                             |                                      |   |              |
|  |   | *** ASSESSMENT                            |                                      |   | \$51,333.00  |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 | SHELBYVILLE   | \$90,074                                  | 2.5600                               | \$2,306.00                                  | 25           |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight                     | TOTALS *** TAXES                          |                                      |   | \$2,306.00   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |   |              |
|  |   | *** TOTAL TAXES                           |                                      |   |              |
|  |   | *** DATE PAID                             |                                      |   |              |
|  |   | *** ASSESSMENT                            |                                      |   | \$90,074.00  |
| GOGGIN WAREHOUSING, LLC<br>P. O. BOX 2153<br>SHELBYVILLE TN 37162                                  | SHELBYVILLE   | \$939,265                                 | 2.5600                               | \$24,045.00                                 | 26           |
| COMPANY CODE<br>MC076230   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                          |                                      |   | \$24,045.00  |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |   |              |
|  |   | *** TOTAL TAXES                           |                                      |   |              |
|  |   | *** DATE PAID                             |                                      |   |              |
|  |   | *** ASSESSMENT                            |                                      |   | \$939,265.00 |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                          | SHELBYVILLE   | \$15,406                                  | 2.5600                               | \$394.00                                    | 27           |
| COMPANY CODE<br>MC048501   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                          |                                      |   | \$394.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |   |              |
|  |   | *** TOTAL TAXES                           |                                      |   |              |
|  |   | *** DATE PAID                             |                                      |   |              |
|  |   | *** ASSESSMENT                            |                                      |   | \$15,406.00  |
| HARDISON MOVING COMPANY, LLC<br>127 MAUPIN CIRCLE<br>SHELBYVILLE TN 37160                          | SHELBYVILLE   | \$8,825                                   | 2.5600                               | \$226.00                                    | 28           |
| COMPANY CODE<br>MC081050   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                          |                                      |   | \$226.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |   |              |
|  |   | *** TOTAL TAXES                           |                                      |   |              |
|  |   | *** DATE PAID                             |                                      |   |              |
|  |   | *** ASSESSMENT                            |                                      |   | \$8,825.00   |
| HAWKINS TRANSPORT SERVICE, INC.<br>131 AVALON DRIVE<br>SHELBYVILLE TN 37160                        | OUTSIDE CITIES  | \$33,000                                  | 2.5600                               | \$845.00                                    | 29           |
| COMPANY CODE<br>MC082775   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                          |                                      |   | \$845.00     |
| COMMENTS- Forced   |   | *** PENALTY & INTEREST                    |                                      |   |              |
|  |   | *** TOTAL TAXES                           |                                      |   |              |
|  |   | *** DATE PAID                             |                                      |   |              |
|  |   | *** ASSESSMENT                            |                                      |   | \$33,000.00  |

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|   |  | JURISDICTION  | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                | ITEM NO |
|---|--|---|---|--------------------------------------|---|---------|
| HAWKINS TRUCKING, LLC<br>P.O. BOX 292<br>WARTRACE TN 37183-0292                                       |  | OUTSIDE CITIES  | \$114,063                               | 2.5600                               | \$2,920.00                                | 30      |
| COMPANY CODE<br>MC082880  |  | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                        |                                      | \$2,920.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$114,063.00                              |         |
| HVV TRANSPORTATION , INC.<br>SUITE 200<br>181 E. 56TH AVENUE<br>DENVER CO 80216                       |  | OUTSIDE CITIES  | \$3,749                                 | 2.5600                               | \$96.00                                   | 31      |
| COMPANY CODE<br>MC079650  |  | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                        |                                      | \$96.00                                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$3,749.00                                |         |
| INTERSTATE COMMODITIES, INC.<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>WARTRACE | \$38,123<br>\$895<br>\$1,491<br>\$2,634 | 2.5600<br>2.5600<br>2.5600<br>2.5600 | \$976.00<br>\$23.00<br>\$38.00<br>\$67.00 | 32      |
| COMPANY CODE<br>PC009137  |  | PROPERTY CLASS<br>Private Car                         | TOTALS *** TAXES                        |                                      | \$1,104.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$43,143.00                               |         |
| J. B. HUNT TRANSPORT, INC.<br>615 JB HUNT CORPORATE DRIVE<br>P.O. BOX 130<br>LOWELL AR 72745-0130     |  | SHELBYVILLE   | \$543,866                               | 2.5600                               | \$13,923.00                               | 33      |
| COMPANY CODE<br>MC093840  |  | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                        |                                      | \$13,923.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$543,866.00                              |         |
| KIMBRELL FARMS, LLC<br>C/O JAMES KIMBRELL<br>198 LAWS HILL ROAD<br>LEWISBURG TN 37091                 |  | OUTSIDE CITIES  | \$5,000                                 | 2.5600                               | \$128.00                                  | 34      |
| COMPANY CODE<br>MC100650  |  | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                        |                                      | \$128.00                                  |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$5,000.00                                |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224              |  | SHELBYVILLE   | \$14,824                                | 2.5600                               | \$379.00                                  | 35      |
| COMPANY CODE<br>MC104070  |  | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES                        |                                      | \$379.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$14,824.00                               |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|---|--|---|------------------------|------------------|------------------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                   |  | OUTSIDE CITIES                            | \$27,836               | 2.5600           | \$713.00               | 36      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$713.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$27,836.00            |         |
| MARTEN TRANSPORT, LTD<br>129 MARTEN STREET<br>MONDOVI WI 54755                                    |  | OUTSIDE CITIES                            | \$1,337,653            | 2.5600           | \$34,244.00            | 37      |
| COMPANY CODE<br>MC115675  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$34,244.00            |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,337,653.00         |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                        |  | OUTSIDE CITIES<br>SHELBYVILLE             | \$9,776<br>\$5,309     | 2.5600<br>2.5600 | \$250.00<br>\$136.00   | 38      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$386.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$15,085.00            |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |  | BELL BUCKLE                               | \$1,727                | 2.5600           | \$44.00                | 39      |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$44.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,727.00             |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |  | SHELBYVILLE<br>WARTRACE                   | \$21,355<br>\$92,139   | 2.5600<br>2.5600 | \$547.00<br>\$2,359.00 | 40      |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$2,906.00             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$113,494.00           |         |
| MIKE HOGAN TRUCKING, LLC<br>1048 COUNTY ROAD 3319<br>TROY AL 36079                                |  | OUTSIDE CITIES                            | \$3,938                | 2.5600           | \$101.00               | 41      |
| COMPANY CODE<br>MC120662  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$101.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$3,938.00             |         |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO      |
|--|--|--|--|---|--------------|
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>WARTRACE                | \$15,662<br>\$368<br>\$613<br>\$1,082              | 2.5600<br>2.5600<br>2.5600<br>2.5600           | \$401.00<br>\$9.00<br>\$16.00<br>\$28.00              | 42           |
| COMPANY CODE<br>PC010600   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                   |  |   | \$454.00     |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST                                |              |
|  |  |  |  | *** TOTAL TAXES                                       |              |
|  |  |  |  | *** DATE PAID   |              |
|  |  |  |  | *** ASSESSMENT  | \$17,725.00  |
| NATIONWIDE EXPRESS, INC.<br>P. O. BOX 1800<br>SHELBYVILLE TN 37160                               | SHELBYVILLE  | \$376,014  | 2.5600   | \$9,626.00  | 43           |
| COMPANY CODE<br>MC130050   | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                   |  |   | \$9,626.00   |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST                                |              |
|  |  |  |  | *** TOTAL TAXES                                       |              |
|  |  |  |  | *** DATE PAID   |              |
|  |  |  |  | *** ASSESSMENT  | \$376,014.00 |
| ORION ENGINEERED CARBONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134   | OUTSIDE CITIES   | \$2,061  | 2.5600   | \$53.00   | 44           |
| COMPANY CODE<br>PC006367   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                   |  |   | \$53.00      |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST                                |              |
|  |  |  |  | *** TOTAL TAXES                                       |              |
|  |  |  |  | *** DATE PAID   |              |
|  |  |  |  | *** ASSESSMENT  | \$2,061.00   |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               | SHELBYVILLE<br>WARTRACE  | \$28,841<br>\$11,305                               | 2.5600<br>2.5600                               | \$738.00<br>\$289.00                                  | 45           |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company                                   | TOTALS *** TAXES                                   |  |   | \$1,027.00   |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST                                |              |
|  |  |  |  | *** TOTAL TAXES                                       |              |
|  |  |  |  | *** DATE PAID   |              |
|  |  |  |  | *** ASSESSMENT  | \$40,146.00  |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        | OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>SHELBYVILLE<br>WARTRACE | \$38,261<br>\$714<br>\$1,190<br>\$6,863<br>\$3,213 | 2.5600<br>2.5600<br>2.5600<br>2.5600<br>2.5600 | \$979.00<br>\$18.00<br>\$30.00<br>\$176.00<br>\$82.00 | 46           |
| COMPANY CODE<br>PC012775   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                   |  |   | \$1,285.00   |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST                                |              |
|  |  |  |  | *** TOTAL TAXES                                       |              |
|  |  |  |  | *** DATE PAID   |              |
|  |  |  |  | *** ASSESSMENT  | \$50,241.00  |
| R D S TRANSPORT, INC.<br>P. O. BOX 307<br>SHELBYVILLE TN 37162-0307                              | OUTSIDE CITIES   | \$10,000   | 2.5600   | \$256.00  | 47           |
| COMPANY CODE<br>MC146850   | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                   |  |   | \$256.00     |
| COMMENTS- Forced   |  |  |  | *** PENALTY & INTEREST                                |              |
|  |  |  |  | *** TOTAL TAXES                                       |              |
|  |  |  |  | *** DATE PAID   |              |
|  |  |  |  | *** ASSESSMENT  | \$10,000.00  |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO      |
|--|--|--|---|--|--|--------------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                              |  | OUTSIDE CITIES   | \$318,795   | 2.5600   | \$8,161.00   | 48           |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt                                      | TOTALS *** TAXES                                      |  |  | \$8,161.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |  |              |
|  |  |  | *** TOTAL TAXES                                       |  |  |              |
|  |  |  | *** DATE PAID   |  |  |              |
|  |  |  | *** ASSESSMENT  |  |  | \$318,795.00 |
| SEMINOLE ELECTRIC COOPERATIVE, INC.<br>SUITE 3,PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>WARTRACE   | \$85,682<br>\$5,921                                   | 2.5600<br>2.5600                               | \$2,193.00<br>\$152.00                                   | 49           |
| COMPANY CODE<br>PC014020   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                      |  |  | \$2,345.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |  |              |
|  |  |  | *** TOTAL TAXES                                       |  |  |              |
|  |  |  | *** DATE PAID   |  |  |              |
|  |  |  | *** ASSESSMENT  |  |  | \$91,603.00  |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                           |  | OUTSIDE CITIES<br>WARTRACE   | \$5,282<br>\$280                                      | 2.5600<br>2.5600                               | \$135.00<br>\$7.00                                       | 50           |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance                            | TOTALS *** TAXES                                      |  |  | \$142.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |  |              |
|  |  |  | *** TOTAL TAXES                                       |  |  |              |
|  |  |  | *** DATE PAID   |  |  |              |
|  |  |  | *** ASSESSMENT  |  |  | \$5,562.00   |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                  |  | OUTSIDE CITIES<br>SHELBYVILLE  | \$66,987<br>\$37,770                                  | 2.5600<br>2.5600                               | \$1,715.00<br>\$967.00                                   | 51           |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company                                   | TOTALS *** TAXES                                      |  |  | \$2,682.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |  |              |
|  |  |  | *** TOTAL TAXES                                       |  |  |              |
|  |  |  | *** DATE PAID   |  |  |              |
|  |  |  | *** ASSESSMENT  |  |  | \$104,757.00 |
| STEVE NASH TRUCKING, INC.<br>613 BEECHWOOD ROAD<br>BELL BUCKLE TN 37020                                    |  | OUTSIDE CITIES   | \$538,734   | 2.5600   | \$13,792.00  | 52           |
| COMPANY CODE<br>MC173275   |  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                      |  |  | \$13,792.00  |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |  |              |
|  |  |  | *** TOTAL TAXES                                       |  |  |              |
|  |  |  | *** DATE PAID   |  |  |              |
|  |  |  | *** ASSESSMENT  |  |  | \$538,734.00 |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES<br>BELL BUCKLE<br>NORMANDY<br>SHELBYVILLE<br>WARTRACE | \$96,057<br>\$1,793<br>\$2,988<br>\$17,229<br>\$8,067 | 2.5600<br>2.5600<br>2.5600<br>2.5600<br>2.5600 | \$2,459.00<br>\$46.00<br>\$76.00<br>\$441.00<br>\$207.00 | 53           |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                      |  |  | \$3,229.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |  |              |
|  |  |  | *** TOTAL TAXES                                       |  |  |              |
|  |  |  | *** DATE PAID   |  |  |              |
|  |  |  | *** ASSESSMENT  |  |  | \$126,134.00 |

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|  |  | JURISDICTION                     | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|----------------------------------|------------------------|--------|----------------|---------|
| TENNESSE RECYCLING SERVICES, LLC<br>2132 HIGHWAY 41 A. S.<br>SHELBYVILLE TN 37160                  |  | OUTSIDE CITIES                   | \$175,178              | 2.5600 | \$4,485.00     | 54      |
| COMPANY CODE<br>MC178922   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$4,485.00     |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$175,178.00   |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                         |  | OUTSIDE CITIES                   | \$2,673                | 2.5600 | \$68.00        | 55      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage | TOTALS *** TAXES       |        | \$68.00        |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$2,673.00     |         |
| THE ANDREWS COMPANIES, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                   | \$6,199                | 2.5600 | \$159.00       | 56      |
| COMPANY CODE<br>PC001795   |  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |        | \$159.00       |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$6,199.00     |         |
| TITAN TRANSFER, INC.<br>1200 STANLEY BLVD<br>P.O. BOX 590<br>SHELBYVILLE TN 37160                  |  | SHELBYVILLE                      | \$2,196,360            | 2.5600 | \$56,227.00    | 57      |
| COMPANY CODE<br>MC181525   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$56,227.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$2,196,360.00 |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                                       |  | SHELBYVILLE                      | \$45,572               | 2.5600 | \$1,167.00     | 58      |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$1,167.00     |         |
| COMMENTS- Regular, Under Appeal  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$45,572.00    |         |
| TRI-VALLEY, INC.<br>P. O. BOX 1307<br>SHELBYVILLE TN 37162   |  | SHELBYVILLE                      | \$87,224               | 2.5600 | \$2,233.00     | 59      |
| COMPANY CODE<br>MC184700   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$2,233.00     |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$87,224.00    |         |

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COUNTY OF BEDFORD  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| TRINITY RAIL MANAGEMENT INC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |                                     | OUTSIDE CITIES         | \$6,735     | 2.5600 | \$172.00       | 60      |
|  |                                     | BELL BUCKLE            | \$158       | 2.5600 | \$4.00         |         |
|  |                                     | NORMANDY               | \$263       | 2.5600 | \$7.00         |         |
|  |                                     | WARTRACE               | \$465       | 2.5600 | \$12.00        |         |
| COMPANY CODE<br>PC015690   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$195.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$7,621.00     |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                     | OUTSIDE CITIES         | \$28,845    | 2.5600 | \$738.00       | 61      |
|  |                                     | BELL BUCKLE            | \$538       | 2.5600 | \$14.00        |         |
|  |                                     | NORMANDY               | \$897       | 2.5600 | \$23.00        |         |
|  |                                     | SHELBYVILLE            | \$5,174     | 2.5600 | \$132.00       |         |
|  |                                     | WARTRACE               | \$2,422     | 2.5600 | \$62.00        |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$969.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$37,876.00    |         |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034                                    |                                     | OUTSIDE CITIES         | \$1,731,040 | 2.5600 | \$44,315.00    | 62      |
|  |                                     | BELL BUCKLE            | \$2,458     | 2.5600 | \$63.00        |         |
|  |                                     | SHELBYVILLE            | \$3,985     | 2.5600 | \$102.00       |         |
| COMPANY CODE<br>TP001910   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$44,480.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,737,483.00 |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                     | OUTSIDE CITIES         | \$1,163,286 | 2.5600 | \$29,780.00    | 63      |
|  |                                     | SHELBYVILLE            | \$566,240   | 2.5600 | \$14,496.00    |         |
|  |                                     | WARTRACE               | \$74,599    | 2.5600 | \$1,910.00     |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$46,186.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,804,125.00 |         |
| WALKING HORSE & EASTERN RAILROAD INC<br>P.O. BOX 296<br>BELL BUCKLE TN 37020                             |                                     | OUTSIDE CITIES         | \$39,263    | 2.5600 | \$1,005.00     | 64      |
|  |                                     | SHELBYVILLE            | \$33,341    | 2.5600 | \$854.00       |         |
|  |                                     | WARTRACE               | \$5,396     | 2.5600 | \$138.00       |         |
| COMPANY CODE<br>RR009250   | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |             |        | \$1,997.00     |         |
| COMMENTS- Forced   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$78,000.00    |         |
| WALTER J. FREEMAN, INC.<br>275 SIMS SPRING ROAD<br>SHELBYVILLE TN 37160                                  |                                     | OUTSIDE CITIES         | \$6,637     | 2.5600 | \$170.00       | 65      |
| COMPANY CODE<br>MC190400   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$170.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$6,637.00     |         |

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COUNTY OF BEDFORD  
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|  |                | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|----------------|------------------------|------------|--------|--------------|---------|
| WELLS FARGO RAIL CORP                        |                | OUTSIDE CITIES         | \$166,210  | 2.5600 | \$4,255.00   | 66      |
| INDRANTE & ASSOCIATES                        |                | BELL BUCKLE            | \$3,901    | 2.5600 | \$100.00     |         |
| 1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442 |                | NORMANDY               | \$6,501    | 2.5600 | \$166.00     |         |
| LAS VEGAS NV 89134                           |                | WARTRACE               | \$11,485   | 2.5600 | \$294.00     |         |
| COMPANY CODE                                 | PROPERTY CLASS | TOTALS *** TAXES       |            |        | \$4,815.00   |         |
| PC007310                                     | Private Car    | *** PENALTY & INTEREST |            |        |              |         |
| COMMENTS- Regular                            |                | *** TOTAL TAXES        |            |        |              |         |
|  |                | *** DATE PAID          |            |        |              |         |
|  |                | *** ASSESSMENT         |            |        | \$188,097.00 |         |
|  |                | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| Y R C, INC.                                  |                | SHELBYVILLE            | \$118,418  | 2.5600 | \$3,032.00   | 67      |
| 10990 ROE AVENUE                             |                | TOTALS *** TAXES       |            |        | \$3,032.00   |         |
| OVERLAND KS 66211-1213                       |                | *** PENALTY & INTEREST |            |        |              |         |
| COMPANY CODE                                 | PROPERTY CLASS | *** TOTAL TAXES        |            |        |              |         |
| MC200700                                     | Motor Carrier  | *** DATE PAID          |            |        |              |         |
| COMMENTS- Regular                            |                | *** ASSESSMENT         |            |        | \$118,418.00 |         |

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COUNTY OF BEDFORD  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$27,156,890        | \$695,218.00          |
| BELL BUCKLE          | \$223,963           | \$5,733.00            |
| NORMANDY             | \$262,213           | \$6,711.00            |
| SHELBYVILLE          | \$19,922,975        | \$510,030.00          |
| WARTRACE             | \$1,007,276         | \$25,785.00           |
| <b>COUNTY TOTALS</b> | <b>\$48,573,317</b> | <b>\$1,243,477.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,243,477.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
BENTON COUNTY  
FOR YEAR 2018

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

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COUNTY OF BENTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| JURISDICTION  | ASSESSMENT   | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|------------------|----------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        | OUTSIDE CITIES<br>\$556                            | 2.9500           | \$16.00                    | 1       |
| COMPANY CODE<br>TL000025  | PROPERTY CLASS<br>Telephone Long Distance          |                  |                            |         |
| COMMENTS- Regular   |  |                  |                            |         |
| <hr/>   |  |                  |                            |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                | OUTSIDE CITIES<br>CAMDEN<br>\$745,845<br>\$342,059 | 2.9500<br>2.9500 | \$22,002.00<br>\$10,091.00 | 2       |
| COMPANY CODE<br>WC000025  | PROPERTY CLASS<br>Wireless Company                 |                  |                            |         |
| COMMENTS- Regular   |  |                  |                            |         |
| <hr/>   |  |                  |                            |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301           | CAMDEN<br>\$3,399                                  | 2.9500           | \$100.00                   | 3       |
| COMPANY CODE<br>TP000220  | PROPERTY CLASS<br>Telephone Company                |                  |                            |         |
| COMMENTS- Regular   |  |                  |                            |         |
| <hr/>   |  |                  |                            |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 | OUTSIDE CITIES<br>\$877,452                        | 2.9500           | \$25,885.00                | 4       |
| COMPANY CODE<br>BL000100  | PROPERTY CLASS<br>Barge Line                       |                  |                            |         |
| COMMENTS- Regular   |  |                  |                            |         |
| <hr/>   |  |                  |                            |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   | OUTSIDE CITIES<br>\$35,047                         | 2.9500           | \$1,034.00                 | 5       |
| COMPANY CODE<br>BL000115  | PROPERTY CLASS<br>Barge Line                       |                  |                            |         |
| COMMENTS- Regular   |  |                  |                            |         |
| <hr/>   |  |                  |                            |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      | OUTSIDE CITIES<br>CAMDEN<br>\$17,407<br>\$1,827    | 2.9500<br>2.9500 | \$514.00<br>\$54.00        | 6       |
| COMPANY CODE<br>PC001075  | PROPERTY CLASS<br>Private Car                      |                  |                            |         |
| COMMENTS- Regular   |  |                  |                            |         |

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|   |  | JURISDICTION                          | ASSESSMENT                         | RATE                       | TAX AMOUNT                              | ITEM NO      |
|---|--|---------------------------------------|------------------------------------|----------------------------|---|--------------|
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526          |  | OUTSIDE CITIES                        | \$208,042                          | 2.9500                     | \$6,137.00                              | 7            |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line          | TOTALS *** TAXES                   |                            |   | \$6,137.00   |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST             |                            |   |              |
|   |  |                                       | *** TOTAL TAXES                    |                            |   |              |
|   |  |                                       | *** DATE PAID                      |                            |   |              |
|   |  |                                       | *** ASSESSMENT                     |                            |   | \$208,042.00 |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                        |  | OUTSIDE CITIES<br>CAMDEN              | \$42,228<br>\$42,228               | 2.9500<br>2.9500           | \$1,246.00<br>\$1,246.00                | 8            |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt       | TOTALS *** TAXES                   |                            |   | \$2,492.00   |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST             |                            |   |              |
|   |  |                                       | *** TOTAL TAXES                    |                            |   |              |
|   |  |                                       | *** DATE PAID                      |                            |   |              |
|   |  |                                       | *** ASSESSMENT                     |                            |   | \$84,456.00  |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES<br>BIG SANDY<br>CAMDEN | \$361,372<br>\$57,906<br>\$311,429 | 2.9500<br>2.9500<br>2.9500 | \$10,660.00<br>\$1,708.00<br>\$9,187.00 | 9            |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES                   |                            |   | \$21,555.00  |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST             |                            |   |              |
|   |  |                                       | *** TOTAL TAXES                    |                            |   |              |
|   |  |                                       | *** DATE PAID                      |                            |   |              |
|   |  |                                       | *** ASSESSMENT                     |                            |   | \$730,707.00 |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |  | OUTSIDE CITIES                        | \$119,088                          | 2.9500                     | \$3,513.00                              | 10           |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line          | TOTALS *** TAXES                   |                            |   | \$3,513.00   |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST             |                            |   |              |
|   |  |                                       | *** TOTAL TAXES                    |                            |   |              |
|   |  |                                       | *** DATE PAID                      |                            |   |              |
|   |  |                                       | *** ASSESSMENT                     |                            |   | \$119,088.00 |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |  | OUTSIDE CITIES                        | \$23,247                           | 2.9500                     | \$686.00                                | 11           |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line          | TOTALS *** TAXES                   |                            |   | \$686.00     |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST             |                            |   |              |
|   |  |                                       | *** TOTAL TAXES                    |                            |   |              |
|   |  |                                       | *** DATE PAID                      |                            |   |              |
|   |  |                                       | *** ASSESSMENT                     |                            |   | \$23,247.00  |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES                        | \$1,932                            | 2.9500                     | \$57.00                                 | 12           |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES                   |                            |   | \$57.00      |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST             |                            |   |              |
|   |  |                                       | *** TOTAL TAXES                    |                            |   |              |
|   |  |                                       | *** DATE PAID                      |                            |   |              |
|   |  |                                       | *** ASSESSMENT                     |                            |   | \$1,932.00   |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|------------------------|---------|
| CHARLES HALL & SON TRUCKING, INC.<br>203 MT. CARMEL ROAD<br>CAMDEN TN 38320                       |  | CAMDEN                              | \$118,314              | 2.9500           | \$3,490.00             | 13      |
| COMPANY CODE<br>MC035340  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$3,490.00             |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|   |  |                                     | *** DATE PAID          |                  |                        |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$118,314.00           |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                      |  | OUTSIDE CITIES<br>CAMDEN            | \$10,350<br>\$46,187   | 2.9500<br>2.9500 | \$305.00<br>\$1,363.00 | 14      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$1,668.00             |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|   |  |                                     | *** DATE PAID          |                  |                        |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$56,537.00            |         |
| CHICAGO FREIGHT CAR LEASING<br>6TH FLOOR<br>425 NORTH MARTINGALE ROAD<br>SCHAUMBURG IL 60173-2219 |  | OUTSIDE CITIES<br>CAMDEN            | \$41,808<br>\$4,388    | 2.9500<br>2.9500 | \$1,233.00<br>\$129.00 | 15      |
| COMPANY CODE<br>PC004100  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |                  | \$1,362.00             |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|   |  |                                     | *** DATE PAID          |                  |                        |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$46,196.00            |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                     |  | OUTSIDE CITIES                      | \$26,104               | 2.9500           | \$770.00               | 16      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$770.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|   |  |                                     | *** DATE PAID          |                  |                        |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$26,104.00            |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   |  | OUTSIDE CITIES                      | \$25,780               | 2.9500           | \$761.00               | 17      |
| COMPANY CODE<br>BL000350  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$761.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|   |  |                                     | *** DATE PAID          |                  |                        |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$25,780.00            |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                    |  | OUTSIDE CITIES                      | \$251,793              | 2.9500           | \$7,428.00             | 18      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$7,428.00             |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|   |  |                                     | *** DATE PAID          |                  |                        |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$251,793.00           |         |

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|   |  | JURISDICTION                | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|-----------------------------|--------------------------|------------------|---------------------------|---------|
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202   |  | OUTSIDE CITIES<br>BIG SANDY | \$34,029<br>\$13,052     | 2.9500<br>2.9500 | \$1,004.00<br>\$385.00    | 19      |
| COMPANY CODE RR000463<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                 |  |                             | TOTALS *** TAXES         |                  | \$1,389.00                |         |
|   |  |                             | *** PENALTY & INTEREST   |                  |                           |         |
|   |  |                             | *** TOTAL TAXES          |                  |                           |         |
|   |  |                             | *** DATE PAID            |                  |                           |         |
|   |  |                             | *** ASSESSMENT           |                  | \$47,081.00               |         |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>CAMDEN    | \$1,663,759<br>\$179,147 | 2.9500<br>2.9500 | \$49,081.00<br>\$5,285.00 | 20      |
| COMPANY CODE RR000493<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                 |  |                             | TOTALS *** TAXES         |                  | \$54,366.00               |         |
|   |  |                             | *** PENALTY & INTEREST   |                  |                           |         |
|   |  |                             | *** TOTAL TAXES          |                  |                           |         |
|   |  |                             | *** DATE PAID            |                  |                           |         |
|   |  |                             | *** ASSESSMENT           |                  | \$1,842,906.00            |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            |  | OUTSIDE CITIES              | \$3,862                  | 2.9500           | \$114.00                  | 21      |
| COMPANY CODE TP000700<br>PROPERTY CLASS Telephone Company<br>COMMENTS- Regular                                |  |                             | TOTALS *** TAXES         |                  | \$114.00                  |         |
|   |  |                             | *** PENALTY & INTEREST   |                  |                           |         |
|   |  |                             | *** TOTAL TAXES          |                  |                           |         |
|   |  |                             | *** DATE PAID            |                  |                           |         |
|   |  |                             | *** ASSESSMENT           |                  | \$3,862.00                |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                                    |  | OUTSIDE CITIES              | \$97,454                 | 2.9500           | \$2,875.00                | 22      |
| COMPANY CODE BL000415<br>PROPERTY CLASS Barge Line<br>COMMENTS- Regular                                       |  |                             | TOTALS *** TAXES         |                  | \$2,875.00                |         |
|   |  |                             | *** PENALTY & INTEREST   |                  |                           |         |
|   |  |                             | *** TOTAL TAXES          |                  |                           |         |
|   |  |                             | *** DATE PAID            |                  |                           |         |
|   |  |                             | *** ASSESSMENT           |                  | \$97,454.00               |         |
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233                        |  | OUTSIDE CITIES              | \$5,339                  | 2.9500           | \$158.00                  | 23      |
| COMPANY CODE BL000425<br>PROPERTY CLASS Barge Line<br>COMMENTS- Regular                                       |  |                             | TOTALS *** TAXES         |                  | \$158.00                  |         |
|   |  |                             | *** PENALTY & INTEREST   |                  |                           |         |
|   |  |                             | *** TOTAL TAXES          |                  |                           |         |
|   |  |                             | *** DATE PAID            |                  |                           |         |
|   |  |                             | *** ASSESSMENT           |                  | \$5,339.00                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800            |  | OUTSIDE CITIES<br>CAMDEN    | \$5,757<br>\$5,757       | 2.9500<br>2.9500 | \$170.00<br>\$170.00      | 24      |
| COMPANY CODE AF000550<br>PROPERTY CLASS Airline Freight<br>COMMENTS- Regular                                  |  |                             | TOTALS *** TAXES         |                  | \$340.00                  |         |
|   |  |                             | *** PENALTY & INTEREST   |                  |                           |         |
|   |  |                             | *** TOTAL TAXES          |                  |                           |         |
|   |  |                             | *** DATE PAID            |                  |                           |         |
|   |  |                             | *** ASSESSMENT           |                  | \$11,514.00               |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471              |  | OUTSIDE CITIES                  | \$263,005              | 2.9500 | \$7,759.00   | 25      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$7,759.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$263,005.00 |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001    |  | OUTSIDE CITIES                  | \$71,751               | 2.9500 | \$2,117.00   | 26      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$2,117.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$71,751.00  |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002              |  | OUTSIDE CITIES                  | \$169,466              | 2.9500 | \$4,999.00   | 27      |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$4,999.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$169,466.00 |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236 |  | OUTSIDE CITIES                  | \$99,423               | 2.9500 | \$2,933.00   | 28      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$2,933.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$99,423.00  |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001           |  | BIG SANDY                       | \$52,003               | 2.9500 | \$1,534.00   | 29      |
| COMPANY CODE<br>MC086450   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,534.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$52,003.00  |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205               |  | OUTSIDE CITIES                  | \$947,468              | 2.9500 | \$27,950.00  | 30      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$27,950.00  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$947,468.00 |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                  |  | OUTSIDE CITIES                            | \$381,133              | 2.9500 | \$11,243.00  | 31      |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$11,243.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$381,133.00 |         |
| JIMMY L. KELLY, INC.<br>9070 HWY 641 SOUTH<br>HOLLADAY TN 38341                                  |  | OUTSIDE CITIES                            | \$210,000              | 2.9500 | \$6,195.00   | 32      |
| COMPANY CODE<br>MC095650   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$6,195.00   |         |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$210,000.00 |         |
| KELLEY TRANSPORT, LLC<br>400 MOUNT CARMEL ROAD<br>CAMDEN TN 38320                                |  | OUTSIDE CITIES                            | \$26,706               | 2.9500 | \$788.00     | 33      |
| COMPANY CODE<br>MC099130   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$788.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$26,706.00  |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES                            | \$821,800              | 2.9500 | \$24,243.00  | 34      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$24,243.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$821,800.00 |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                            | \$45,828               | 2.9500 | \$1,352.00   | 35      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$1,352.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$45,828.00  |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES                            | \$1,542                | 2.9500 | \$45.00      | 36      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$45.00      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$1,542.00   |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|------------------------|--------|----------------|---------|
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                             |  | OUTSIDE CITIES                     | \$305,468              | 2.9500 | \$9,011.00     | 37      |
| COMPANY CODE<br>PL000800   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$9,011.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$305,468.00   |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | CAMDEN                             | \$13,002               | 2.9500 | \$384.00       | 38      |
| COMPANY CODE<br>PC010600   |  | PROPERTY CLASS<br>Private Car      | \$1,365                | 2.9500 | \$40.00        |         |
| COMMENTS- Regular  |  |                                    | TOTALS *** TAXES       |        | \$424.00       |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$14,367.00    |         |
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633                                    |  | CAMDEN                             | \$1,642,682            | 2.9500 | \$48,459.00    | 39      |
| COMPANY CODE<br>MC126555   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$48,459.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$1,642,682.00 |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117     |  | OUTSIDE CITIES                     | \$34,309               | 2.9500 | \$1,012.00     | 40      |
| COMPANY CODE<br>WC000597   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$1,012.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$34,309.00    |         |
| O'NEAL MELTON & SONS, INC.<br>P. O. BOX 607<br>CAMDEN TN 38320                                   |  | OUTSIDE CITIES                     | \$577,359              | 2.9500 | \$17,032.00    | 41      |
| COMPANY CODE<br>MC135400   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$17,032.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$577,359.00   |         |
| ONE CHOICE TRANSPORTATION, LLC<br>60 MOUNT CARMEL ROAD<br>CAMDEN TN 38320                        |  | CAMDEN                             | \$792                  | 2.9500 | \$23.00        | 42      |
| COMPANY CODE<br>MC135600   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$23.00        |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$792.00       |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------------------|------------------------|--------|--------------|---------|
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                                    |  | OUTSIDE CITIES                     | \$23,051               | 2.9500 | \$680.00     | 43      |
| COMPANY CODE<br>MC137175  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$680.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$23,051.00  |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048 |  | CAMDEN                             | \$6,156                | 2.9500 | \$182.00     | 44      |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$182.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$6,156.00   |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                                  |  | OUTSIDE CITIES                     | \$327,074              | 2.9500 | \$9,649.00   | 45      |
| COMPANY CODE<br>BL000955  |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$9,649.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$327,074.00 |         |
| PAUL RANKIN TRUCKING, LLC<br>115 KING ROAD<br>HOLLADAY TN 38341                                       |  | OUTSIDE CITIES                     | \$8,004                | 2.9500 | \$236.00     | 46      |
| COMPANY CODE<br>MC139400  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$236.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$8,004.00   |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                    |  | CAMDEN                             | \$28,847               | 2.9500 | \$851.00     | 47      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company | \$13,965               | 2.9500 | \$412.00     |         |
| COMMENTS- Regular   |  |                                    | TOTALS *** TAXES       |        | \$1,263.00   |         |
|   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$42,812.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                         |  | OUTSIDE CITIES                     | \$149,171              | 2.9500 | \$4,401.00   | 48      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$4,401.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$149,171.00 |         |

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| PROPERTY ADDRESS  | JURISDICTION                              | ASSESSMENT           | RATE             | TAX AMOUNT             | ITEM NO      |
|---|---|----------------------|------------------|------------------------|--------------|
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102         | OUTSIDE CITIES                            | \$251,102            | 2.9500           | \$7,408.00             | 49           |
| COMPANY CODE<br>BL000980  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES     |                  |                        | \$7,408.00   |
| COMMENTS- Regular   |   |                      |                  |                        |              |
| *** PENALTY & INTEREST  |   |                      |                  |                        |              |
| *** TOTAL TAXES   |   |                      |                  |                        |              |
| *** DATE PAID   |   |                      |                  |                        |              |
| *** ASSESSMENT  |   |                      |                  |                        | \$251,102.00 |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      | OUTSIDE CITIES<br>CAMDEN                  | \$52,262<br>\$16,034 | 2.9500<br>2.9500 | \$1,542.00<br>\$473.00 | 50           |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES     |                  |                        | \$2,015.00   |
| COMMENTS- Regular   |   |                      |                  |                        |              |
| *** PENALTY & INTEREST  |   |                      |                  |                        |              |
| *** TOTAL TAXES   |   |                      |                  |                        |              |
| *** DATE PAID   |   |                      |                  |                        |              |
| *** ASSESSMENT  |   |                      |                  |                        | \$68,296.00  |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          | OUTSIDE CITIES<br>CAMDEN                  | \$1,649<br>\$397     | 2.9500<br>2.9500 | \$49.00<br>\$12.00     | 51           |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES     |                  |                        | \$61.00      |
| COMMENTS- Regular   |   |                      |                  |                        |              |
| *** PENALTY & INTEREST  |   |                      |                  |                        |              |
| *** TOTAL TAXES   |   |                      |                  |                        |              |
| *** DATE PAID   |   |                      |                  |                        |              |
| *** ASSESSMENT  |   |                      |                  |                        | \$2,046.00   |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 | OUTSIDE CITIES                            | \$45,839             | 2.9500           | \$1,352.00             | 52           |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES     |                  |                        | \$1,352.00   |
| COMMENTS- Regular   |   |                      |                  |                        |              |
| *** PENALTY & INTEREST  |   |                      |                  |                        |              |
| *** TOTAL TAXES   |   |                      |                  |                        |              |
| *** DATE PAID   |   |                      |                  |                        |              |
| *** ASSESSMENT  |   |                      |                  |                        | \$45,839.00  |
| TAYLOR TRUCKING, INC.<br>680 MCKELVY ROAD<br>CAMDEN TN 38320                              | OUTSIDE CITIES                            | \$219,510            | 2.9500           | \$6,476.00             | 53           |
| COMPANY CODE<br>MC178420  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES     |                  |                        | \$6,476.00   |
| COMMENTS- Regular   |   |                      |                  |                        |              |
| *** PENALTY & INTEREST  |   |                      |                  |                        |              |
| *** TOTAL TAXES   |   |                      |                  |                        |              |
| *** DATE PAID   |   |                      |                  |                        |              |
| *** ASSESSMENT  |   |                      |                  |                        | \$219,510.00 |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717                      | OUTSIDE CITIES                            | \$5,228              | 2.9500           | \$154.00               | 54           |
| COMPANY CODE<br>TP001700  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES     |                  |                        | \$154.00     |
| COMMENTS- Regular   |   |                      |                  |                        |              |
| *** PENALTY & INTEREST  |   |                      |                  |                        |              |
| *** TOTAL TAXES   |   |                      |                  |                        |              |
| *** DATE PAID   |   |                      |                  |                        |              |
| *** ASSESSMENT  |   |                      |                  |                        | \$5,228.00   |

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COUNTY OF BENTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---|------------------------|------------------|--------------------------|---------|
| TERRY TRUCKING, INC.<br>3360 Highway 70 Bypass<br>P.O. BOX 909<br>Camden TN 38320                                    |  | OUTSIDE CITIES                            | \$123,800              | 2.9500           | \$3,652.00               | 55      |
| COMPANY CODE<br>MC179100   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$3,652.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$123,800.00             |         |
| <hr/>  |  |   |                        |                  |                          |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>CAMDEN                  | \$51,780<br>\$10,552   | 2.9500<br>2.9500 | \$1,528.00<br>\$311.00   | 56      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$1,839.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$62,332.00              |         |
| <hr/>  |  |   |                        |                  |                          |         |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118   |  | OUTSIDE CITIES                            | \$24,165               | 2.9500           | \$713.00                 | 57      |
| COMPANY CODE<br>WM002059   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$713.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$24,165.00              |         |
| <hr/>  |  |   |                        |                  |                          |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>CAMDEN                  | \$19,043<br>\$1,999    | 2.9500<br>2.9500 | \$562.00<br>\$59.00      | 58      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |                  | \$621.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$21,042.00              |         |
| <hr/>  |  |   |                        |                  |                          |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>CAMDEN                  | \$304,835<br>\$202,290 | 2.9500<br>2.9500 | \$8,993.00<br>\$5,968.00 | 59      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$14,961.00              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$507,125.00             |         |
| <hr/>  |  |   |                        |                  |                          |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056  |  | OUTSIDE CITIES<br>CAMDEN                  | \$33,253<br>\$33,253   | 2.9500<br>2.9500 | \$981.00<br>\$981.00     | 60      |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$1,962.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$66,506.00              |         |

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COUNTY OF BENTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                    | ASSESSMENT            | RATE             | TAX AMOUNT             | ITEM NO |
|--|---------------------------------|-----------------------|------------------|------------------------|---------|
| WARREN & SONS TRUCKING, LLC<br>1140 CHALK HILL CHURCH RD<br>CAMDEN TN 38320  | OUTSIDE CITIES                  | \$10,619              | 2.9500           | \$313.00               | 61      |
| COMPANY CODE<br>MC191150   | PROPERTY CLASS<br>Motor Carrier |                       |                  |                        |         |
| COMMENTS- Regular  |                                 |                       |                  |                        |         |
| <hr/>  |                                 |                       |                  |                        |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>CAMDEN        | \$137,984<br>\$14,481 | 2.9500<br>2.9500 | \$4,071.00<br>\$427.00 | 62      |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car   |                       |                  |                        |         |
| COMMENTS- Regular  |                                 |                       |                  |                        |         |
| <hr/>  |                                 |                       |                  |                        |         |
| YAZOO RIVER TOWING CO., INC.<br>1400 CLAY STREET<br>VICKSBURG MS 39180   | OUTSIDE CITIES                  | \$5,947               | 2.9500           | \$175.00               | 63      |
| COMPANY CODE<br>BL003500   | PROPERTY CLASS<br>Barge Line    |                       |                  |                        |         |
| COMMENTS- Regular  |                                 |                       |                  |                        |         |

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COUNTY OF BENTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$10,389,674        | \$306,498.00        |
| BIG SANDY            | \$122,961           | \$3,627.00          |
| CAMDEN               | \$2,998,701         | \$88,462.00         |
| <b>COUNTY TOTALS</b> | <b>\$13,511,336</b> | <b>\$398,587.00</b> |

\*\*\*TOTAL TAXES DUE \$398,587.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
BLEDSOE COUNTY  
FOR YEAR 2018

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

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COUNTY OF BLEDSOE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|-------------------------------------|----------------------------|------------------|----------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101  |  | PIKEVILLE                           | \$559,236                  | 2.2060           | \$12,337.00                | 1       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES           |                  | \$12,337.00                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                     | *** DATE PAID              |                  |                            |         |
|  |  |                                     | *** ASSESSMENT             |                  | \$559,236.00               |         |
| <hr/>  |  |                                     |                            |                  |                            |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139   |  | OUTSIDE CITIES                      | \$56,494                   | 2.2060           | \$1,246.00                 | 2       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES           |                  | \$1,246.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                     | *** DATE PAID              |                  |                            |         |
|  |  |                                     | *** ASSESSMENT             |                  | \$56,494.00                |         |
| <hr/>  |  |                                     |                            |                  |                            |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |  | OUTSIDE CITIES                      | \$3,699                    | 2.2060           | \$82.00                    | 3       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES           |                  | \$82.00                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                     | *** DATE PAID              |                  |                            |         |
|  |  |                                     | *** ASSESSMENT             |                  | \$3,699.00                 |         |
| <hr/>  |  |                                     |                            |                  |                            |         |
| BLEDSOE TELEPHONE COOPERATIVE, INC.<br>338 CUMBERLAND AVENUE<br>PIKEVILLE TN 37367   |  | OUTSIDE CITIES<br>PIKEVILLE         | \$1,524,877<br>\$1,445,779 | 2.2060<br>2.2060 | \$33,639.00<br>\$31,894.00 | 4       |
| COMPANY CODE<br>TC000200   |  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES           |                  | \$65,533.00                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                     | *** DATE PAID              |                  |                            |         |
|  |  |                                     | *** ASSESSMENT             |                  | \$2,970,656.00             |         |
| <hr/>  |  |                                     |                            |                  |                            |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES                      | \$838                      | 2.2060           | \$18.00                    | 5       |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES           |                  | \$18.00                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                     | *** DATE PAID              |                  |                            |         |
|  |  |                                     | *** ASSESSMENT             |                  | \$838.00                   |         |
| <hr/>  |  |                                     |                            |                  |                            |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   |  | OUTSIDE CITIES                      | \$53,419                   | 2.2060           | \$1,178.00                 | 6       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES           |                  | \$1,178.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                     | *** DATE PAID              |                  |                            |         |
|  |  |                                     | *** ASSESSMENT             |                  | \$53,419.00                |         |

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COUNTY OF BLEDSOE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|---|----------------------------|------------------|-----------------------------|---------|
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056  |  | OUTSIDE CITIES                            | \$31,043                   | 2.2060           | \$685.00                    | 7       |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt           |                            |                  |                             |         |
| COMMENTS- Regular  |  |   |                            |                  |                             |         |
|  |  | TOTALS *** TAXES                          |                            |                  | \$685.00                    |         |
|  |  | *** PENALTY & INTEREST                    |                            |                  |                             |         |
|  |  | *** TOTAL TAXES                           |                            |                  |                             |         |
|  |  | *** DATE PAID                             |                            |                  |                             |         |
|  |  | *** ASSESSMENT                            |                            |                  | \$31,043.00                 |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487  |  | OUTSIDE CITIES                            | \$40,001                   | 2.2060           | \$882.00                    | 8       |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           |                            |                  |                             |         |
| COMMENTS- Regular  |  |   |                            |                  |                             |         |
|  |  | TOTALS *** TAXES                          |                            |                  | \$882.00                    |         |
|  |  | *** PENALTY & INTEREST                    |                            |                  |                             |         |
|  |  | *** TOTAL TAXES                           |                            |                  |                             |         |
|  |  | *** DATE PAID                             |                            |                  |                             |         |
|  |  | *** ASSESSMENT                            |                            |                  | \$40,001.00                 |         |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380                                |  | OUTSIDE CITIES<br>PIKEVILLE               | \$5,574,881<br>\$2,488,113 | 2.2060<br>2.2060 | \$122,982.00<br>\$54,888.00 | 9       |
| COMPANY CODE<br>EC001700   |  | PROPERTY CLASS<br>Electric Co-op          |                            |                  |                             |         |
| COMMENTS- Regular  |  |   |                            |                  |                             |         |
|  |  | TOTALS *** TAXES                          |                            |                  | \$177,870.00                |         |
|  |  | *** PENALTY & INTEREST                    |                            |                  |                             |         |
|  |  | *** TOTAL TAXES                           |                            |                  |                             |         |
|  |  | *** DATE PAID                             |                            |                  |                             |         |
|  |  | *** ASSESSMENT                            |                            |                  | \$8,062,994.00              |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902   |  | OUTSIDE CITIES<br>PIKEVILLE               | \$29,798<br>\$14,424       | 2.2060<br>2.2060 | \$657.00<br>\$318.00        | 10      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company        |                            |                  |                             |         |
| COMMENTS- Regular  |  |   |                            |                  |                             |         |
|  |  | TOTALS *** TAXES                          |                            |                  | \$975.00                    |         |
|  |  | *** PENALTY & INTEREST                    |                            |                  |                             |         |
|  |  | *** TOTAL TAXES                           |                            |                  |                             |         |
|  |  | *** DATE PAID                             |                            |                  |                             |         |
|  |  | *** ASSESSMENT                            |                            |                  | \$44,222.00                 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | PIKEVILLE                                 | \$3,494                    | 2.2060           | \$77.00                     | 11      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance |                            |                  |                             |         |
| COMMENTS- Regular  |  |   |                            |                  |                             |         |
|  |  | TOTALS *** TAXES                          |                            |                  | \$77.00                     |         |
|  |  | *** PENALTY & INTEREST                    |                            |                  |                             |         |
|  |  | *** TOTAL TAXES                           |                            |                  |                             |         |
|  |  | *** DATE PAID                             |                            |                  |                             |         |
|  |  | *** ASSESSMENT                            |                            |                  | \$3,494.00                  |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | PIKEVILLE                                 | \$53,115                   | 2.2060           | \$1,172.00                  | 12      |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier           |                            |                  |                             |         |
| COMMENTS- Regular, Under Appeal  |  |   |                            |                  |                             |         |
|  |  | TOTALS *** TAXES                          |                            |                  | \$1,172.00                  |         |
|  |  | *** PENALTY & INTEREST                    |                            |                  |                             |         |
|  |  | *** TOTAL TAXES                           |                            |                  |                             |         |
|  |  | *** DATE PAID                             |                            |                  |                             |         |
|  |  | *** ASSESSMENT                            |                            |                  | \$53,115.00                 |         |

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COUNTY OF BLEDSOE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                       | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|------------------------------------|-------------|--------|-------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES                     | \$268,487   | 2.2060 | \$5,923.00  | 13      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company |             |        |             |         |
| COMMENTS- Regular  |                                    |             |        |             |         |
| <hr/>  |                                    |             |        |             |         |
|  | JURISDICTION                       | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   | OUTSIDE CITIES                     | \$1,010,014 | 2.2060 | \$22,281.00 | 14      |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   |             |        |             |         |
| COMMENTS- Regular  |                                    |             |        |             |         |

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COUNTY OF BLEDSOE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$8,593,551         | \$189,573.00        |
| PIKEVILLE            | \$4,564,161         | \$100,686.00        |
| <b>COUNTY TOTALS</b> | <b>\$13,157,712</b> | <b>\$290,259.00</b> |

\*\*\*TOTAL TAXES DUE \$290,259.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
BLOUNT COUNTY  
FOR YEAR 2018

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED  
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.  
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COUNTY OF BLOUNT  
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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|---|--|--|----------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101               |  | ALCOA<br>MARYVILLE   | \$55,000<br>\$44,233  | 2.4700<br>2.4700                               | \$1,359.00<br>\$1,093.00   | 1              |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                          | TOTALS *** TAXES  |  |  | \$2,452.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$99,233.00    |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                       |  | OUTSIDE CITIES<br>ALCOA<br>FRIENDSVILLE<br>LOUISVILLE<br>MARYVILLE | \$632,166<br>\$463,255<br>\$335,329<br>\$678,549<br>\$1,654,856 | 2.4700<br>2.4700<br>2.4700<br>2.4700<br>2.4700 | \$15,615.00<br>\$11,442.00<br>\$8,283.00<br>\$16,760.00<br>\$40,875.00 | 2              |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                                 | TOTALS *** TAXES  |  |  | \$100,136.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$4,054,078.00 |
| AIR WISCONSIN AIRLINES CORPORATION<br>SUITE 203<br>W6390 CHALLENGER DRIVE<br>APPLETON WI 54914 |  | OUTSIDE CITIES   | \$29,669  | 2.4700   | \$733.00   | 3              |
| COMPANY CODE<br>AL000060   |  | PROPERTY CLASS<br>Airline  | TOTALS *** TAXES  |  |  | \$733.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$29,669.00    |
| ALCOA GAS PRODUCERS, LLC<br>SUITE 1100<br>2200 POST OAK BLVD<br>HOUSTON TX 77056               |  | OUTSIDE CITIES   | \$836,960   | 2.4700   | \$20,673.00  | 4              |
| COMPANY CODE<br>EL000004   |  | PROPERTY CLASS<br>Electric Co.                                     | TOTALS *** TAXES  |  |  | \$20,673.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$836,960.00   |
| ALCOA POWER GENERATING, INC.<br>201 ISABELLA STREET<br>PITTSBURGH PA 15212                     |  | ALCOA<br>MARYVILLE   | \$724,442<br>\$3,699  | 2.4700<br>2.4700                               | \$17,894.00<br>\$91.00   | 5              |
| COMPANY CODE<br>PT000035   |  | PROPERTY CLASS<br>Power Transmission                               | TOTALS *** TAXES  |  |  | \$17,985.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$728,141.00   |
| ALLEGiant AIR, LLC<br>1201 N. TOWN CENTER DRIVE<br>LAS VEGAS NV 89144                          |  | OUTSIDE CITIES   | \$1,147,744   | 2.4700   | \$28,349.00  | 6              |
| COMPANY CODE<br>AL000110   |  | PROPERTY CLASS<br>Airline  | TOTALS *** TAXES  |  |  | \$28,349.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$1,147,744.00 |

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|  |                                   | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT   | ITEM NO         |
|--|-----------------------------------|--|---|--------------------------------------|--|-----------------|
| AMERICAN AIRLINES, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261              |                                   | OUTSIDE CITIES                                       | \$65,558                                      | 2.4700                               | \$1,619.00   | 7               |
| COMPANY CODE<br>AL000125   | PROPERTY CLASS<br>Airline         |  |   |                                      |  |                 |
| COMMENTS- Regular  |                                   |  |   |                                      |  |                 |
|  |                                   |  |   |                                      | TOTALS *** TAXES                                     | \$1,619.00      |
|  |                                   |  |   |                                      | *** PENALTY & INTEREST                               |                 |
|  |                                   |  |   |                                      | *** TOTAL TAXES                                      |                 |
|  |                                   |  |   |                                      | *** DATE PAID  |                 |
|  |                                   |  |   |                                      | *** ASSESSMENT                                       | \$65,558.00     |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130            |                                   | OUTSIDE CITIES                                       | \$514,997                                     | 2.4700                               | \$12,720.00  | 8               |
| COMPANY CODE<br>BL000100   | PROPERTY CLASS<br>Barge Line      |  |   |                                      |  |                 |
| COMMENTS- Regular  |                                   |  |   |                                      |  |                 |
|  |                                   |  |   |                                      | TOTALS *** TAXES                                     | \$12,720.00     |
|  |                                   |  |   |                                      | *** PENALTY & INTEREST                               |                 |
|  |                                   |  |   |                                      | *** TOTAL TAXES                                      |                 |
|  |                                   |  |   |                                      | *** DATE PAID  |                 |
|  |                                   |  |   |                                      | *** ASSESSMENT                                       | \$514,997.00    |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                 |                                   | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE<br>ROCKFORD     | \$24,709<br>\$15,306<br>\$1,678<br>\$854      | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$610.00<br>\$378.00<br>\$41.00<br>\$21.00           | 9               |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car     |  |   |                                      |  |                 |
| COMMENTS- Regular  |                                   |  |   |                                      |  |                 |
|  |                                   |  |   |                                      | TOTALS *** TAXES                                     | \$1,050.00      |
|  |                                   |  |   |                                      | *** PENALTY & INTEREST                               |                 |
|  |                                   |  |   |                                      | *** TOTAL TAXES                                      |                 |
|  |                                   |  |   |                                      | *** DATE PAID  |                 |
|  |                                   |  |   |                                      | *** ASSESSMENT                                       | \$42,547.00     |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |                                   | OUTSIDE CITIES<br>ALCOA<br>FRIENDSVILLE<br>MARYVILLE | \$316,890<br>\$41,132<br>\$41,132<br>\$82,263 | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$7,827.00<br>\$1,016.00<br>\$1,016.00<br>\$2,032.00 | 10              |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt   |  |   |                                      |  |                 |
| COMMENTS- Regular  |                                   |  |   |                                      |  |                 |
|  |                                   |  |   |                                      | TOTALS *** TAXES                                     | \$11,891.00     |
|  |                                   |  |   |                                      | *** PENALTY & INTEREST                               |                 |
|  |                                   |  |   |                                      | *** TOTAL TAXES                                      |                 |
|  |                                   |  |   |                                      | *** DATE PAID  |                 |
|  |                                   |  |   |                                      | *** ASSESSMENT                                       | \$481,417.00    |
| AMERIFLIGHT, LLC<br>1515 WEST 20TH STREET<br>DALLAS TX 75261                                       |                                   | OUTSIDE CITIES                                       | \$52,893                                      | 2.4700                               | \$1,306.00   | 11              |
| COMPANY CODE<br>AF000190   | PROPERTY CLASS<br>Airline Freight |  |   |                                      |  |                 |
| COMMENTS- Regular  |                                   |  |   |                                      |  |                 |
|  |                                   |  |   |                                      | TOTALS *** TAXES                                     | \$1,306.00      |
|  |                                   |  |   |                                      | *** PENALTY & INTEREST                               |                 |
|  |                                   |  |   |                                      | *** TOTAL TAXES                                      |                 |
|  |                                   |  |   |                                      | *** DATE PAID  |                 |
|  |                                   |  |   |                                      | *** ASSESSMENT                                       | \$52,893.00     |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |                                   | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE                 | \$3,140,342<br>\$1,671,118<br>\$7,509,098     | 2.4700<br>2.4700<br>2.4700           | \$77,566.00<br>\$41,277.00<br>\$185,475.00           | 12              |
| COMPANY CODE<br>GA000025   | PROPERTY CLASS<br>Gas Company     |  |   |                                      |  |                 |
| COMMENTS- Regular  |                                   |  |   |                                      |  |                 |
|  |                                   |  |   |                                      | TOTALS *** TAXES                                     | \$304,318.00    |
|  |                                   |  |   |                                      | *** PENALTY & INTEREST                               |                 |
|  |                                   |  |   |                                      | *** TOTAL TAXES                                      |                 |
|  |                                   |  |   |                                      | *** DATE PAID  |                 |
|  |                                   |  |   |                                      | *** ASSESSMENT                                       | \$12,320,558.00 |

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|   |  | JURISDICTION                         | ASSESSMENT   | RATE                   | TAX AMOUNT      | ITEM NO |
|---|--|--------------------------------------|--------------|------------------------|-----------------|---------|
| B P EXPRESS, INC.<br>516 RUSSELL ROAD<br>ROCKFORD TN 37853  |  | OUTSIDE CITIES                       | \$152,238    | 2.4700                 | \$3,760.00      | 13      |
| COMPANY CODE<br>MC011877  |  | PROPERTY CLASS<br>Motor Carrier      |              |                        |                 |         |
| COMMENTS- Regular   |  |                                      |              | TOTALS *** TAXES       | \$3,760.00      |         |
|   |  |                                      |              | *** PENALTY & INTEREST |                 |         |
|   |  |                                      |              | *** TOTAL TAXES        |                 |         |
|   |  |                                      |              | *** DATE PAID          |                 |         |
|   |  |                                      |              | *** ASSESSMENT         | \$152,238.00    |         |
| BALSAMWEST FIBERNET, LLC<br>52 COLONIAL SQUARE<br>SYLVA NC 28779                                      |  | MARYVILLE                            | \$2,278      | 2.4700                 | \$56.00         | 14      |
| COMPANY CODE<br>TP000305  |  | PROPERTY CLASS<br>Telephone Company  |              |                        |                 |         |
| COMMENTS- Regular   |  |                                      |              | TOTALS *** TAXES       | \$56.00         |         |
|   |  |                                      |              | *** PENALTY & INTEREST |                 |         |
|   |  |                                      |              | *** TOTAL TAXES        |                 |         |
|   |  |                                      |              | *** DATE PAID          |                 |         |
|   |  |                                      |              | *** ASSESSMENT         | \$2,278.00      |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                      |  | OUTSIDE CITIES                       | \$2,040,223  | 2.4700                 | \$50,394.00     | 15      |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company  | ALCOA        |                        | \$41,330.00     |         |
|   |  |                                      | FRIENDSVILLE |                        | \$1,415.00      |         |
|   |  |                                      | LOUISVILLE   |                        | \$2,460.00      |         |
|   |  |                                      | MARYVILLE    |                        | \$25,875.00     |         |
|   |  |                                      | ROCKFORD     |                        | \$990.00        |         |
|   |  |                                      | TOWNSEND     |                        | \$2,016.00      |         |
| COMMENTS- Regular   |  |                                      |              | TOTALS *** TAXES       | \$124,480.00    |         |
|   |  |                                      |              | *** PENALTY & INTEREST |                 |         |
|   |  |                                      |              | *** TOTAL TAXES        |                 |         |
|   |  |                                      |              | *** DATE PAID          |                 |         |
|   |  |                                      |              | *** ASSESSMENT         | \$5,039,645.00  |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                        |  | MARYVILLE                            | \$10,069     | 2.4700                 | \$249.00        | 16      |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company  |              |                        |                 |         |
| COMMENTS- Regular   |  |                                      |              | TOTALS *** TAXES       | \$249.00        |         |
|   |  |                                      |              | *** PENALTY & INTEREST |                 |         |
|   |  |                                      |              | *** TOTAL TAXES        |                 |         |
|   |  |                                      |              | *** DATE PAID          |                 |         |
|   |  |                                      |              | *** ASSESSMENT         | \$10,069.00     |         |
| BROOKFIELD SMOKY MOUNTAIN HOLDINGS, LLC<br>SUITE 300<br>200 DONALD LYNCH BLVD<br>MARLBOROUGH MA 01752 |  | OUTSIDE CITIES                       | \$52,795,173 | 2.4700                 | \$1,304,041.00  | 17      |
| COMPANY CODE<br>PT000050  |  | PROPERTY CLASS<br>Power Transmission | ALCOA        |                        | \$449.00        |         |
|   |  |                                      | MARYVILLE    |                        | \$36,979.00     |         |
| COMMENTS- Regular   |  |                                      |              | TOTALS *** TAXES       | \$1,341,469.00  |         |
|   |  |                                      |              | *** PENALTY & INTEREST |                 |         |
|   |  |                                      |              | *** TOTAL TAXES        |                 |         |
|   |  |                                      |              | *** DATE PAID          |                 |         |
|   |  |                                      |              | *** ASSESSMENT         | \$54,310,458.00 |         |
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173                               |  | ALCOA                                | \$88,327     | 2.4700                 | \$2,182.00      | 18      |
| COMPANY CODE<br>MC029500  |  | PROPERTY CLASS<br>Motor Carrier      |              |                        |                 |         |
| COMMENTS- Regular   |  |                                      |              | TOTALS *** TAXES       | \$2,182.00      |         |
|   |  |                                      |              | *** PENALTY & INTEREST |                 |         |
|   |  |                                      |              | *** TOTAL TAXES        |                 |         |
|   |  |                                      |              | *** DATE PAID          |                 |         |
|   |  |                                      |              | *** ASSESSMENT         | \$88,327.00     |         |

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|   |                                     | JURISDICTION   | ASSESSMENT                                     | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|-------------------------------------|--|--|--------------------------------------|---|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |                                     | OUTSIDE CITIES   | \$69,896                                       | 2.4700                               | \$1,726.00  | 19      |
| COMPANY CODE<br>BL000200  | PROPERTY CLASS<br>Barge Line        |  |  |                                      |   |         |
| COMMENTS- Regular   |                                     |  |  |                                      |   |         |
| TOTALS *** TAXES  |                                     |  |  |                                      | \$1,726.00  |         |
| *** PENALTY & INTEREST  |                                     |  |  |                                      |   |         |
| *** TOTAL TAXES   |                                     |  |  |                                      |   |         |
| *** DATE PAID   |                                     |  |  |                                      |   |         |
| *** ASSESSMENT  |                                     |  |  |                                      | \$69,896.00   |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |                                     | OUTSIDE CITIES   | \$3,387  | 2.4700                               | \$84.00   | 20      |
| COMPANY CODE<br>BL000225  | PROPERTY CLASS<br>Barge Line        |  |  |                                      |   |         |
| COMMENTS- Regular   |                                     |  |  |                                      |   |         |
| TOTALS *** TAXES  |                                     |  |  |                                      | \$84.00   |         |
| *** PENALTY & INTEREST  |                                     |  |  |                                      |   |         |
| *** TOTAL TAXES   |                                     |  |  |                                      |   |         |
| *** DATE PAID   |                                     |  |  |                                      |   |         |
| *** ASSESSMENT  |                                     |  |  |                                      | \$3,387.00  |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | MARYVILLE  | \$1,192  | 2.4700                               | \$29.00   | 21      |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company |  |  |                                      |   |         |
| COMMENTS- Regular   |                                     |  |  |                                      |   |         |
| TOTALS *** TAXES  |                                     |  |  |                                      | \$29.00   |         |
| *** PENALTY & INTEREST  |                                     |  |  |                                      |   |         |
| *** TOTAL TAXES   |                                     |  |  |                                      |   |         |
| *** DATE PAID   |                                     |  |  |                                      |   |         |
| *** ASSESSMENT  |                                     |  |  |                                      | \$1,192.00  |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |                                     | OUTSIDE CITIES<br>ALCOA<br>LOUISVILLE<br>MARYVILLE     | \$537,372<br>\$60,937<br>\$22,720<br>\$248,261 | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$13,273.00<br>\$1,505.00<br>\$561.00<br>\$6,132.00 | 22      |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company |  |  |                                      |   |         |
| COMMENTS- Regular   |                                     |  |  |                                      |   |         |
| TOTALS *** TAXES  |                                     |  |  |                                      | \$21,471.00   |         |
| *** PENALTY & INTEREST  |                                     |  |  |                                      |   |         |
| *** TOTAL TAXES   |                                     |  |  |                                      |   |         |
| *** DATE PAID   |                                     |  |  |                                      |   |         |
| *** ASSESSMENT  |                                     |  |  |                                      | \$869,290.00  |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168              |                                     | LOUISVILLE<br>TOWNSEND                                 | \$15,684<br>\$15,684                           | 2.4700<br>2.4700                     | \$387.00<br>\$387.00                                | 23      |
| COMPANY CODE<br>MC040100  | PROPERTY CLASS<br>Motor Carrier     |  |  |                                      |   |         |
| COMMENTS- Regular   |                                     |  |  |                                      |   |         |
| TOTALS *** TAXES  |                                     |  |  |                                      | \$774.00  |         |
| *** PENALTY & INTEREST  |                                     |  |  |                                      |   |         |
| *** TOTAL TAXES   |                                     |  |  |                                      |   |         |
| *** DATE PAID   |                                     |  |  |                                      |   |         |
| *** ASSESSMENT  |                                     |  |  |                                      | \$31,368.00   |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |                                     | OUTSIDE CITIES<br>FRIENDSVILLE<br>ROCKFORD<br>TOWNSEND | \$28,812<br>\$55,920<br>\$2,475<br>\$4,748     | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$712.00<br>\$1,381.00<br>\$61.00<br>\$117.00       | 24      |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company |  |  |                                      |   |         |
| COMMENTS- Regular   |                                     |  |  |                                      |   |         |
| TOTALS *** TAXES  |                                     |  |  |                                      | \$2,271.00  |         |
| *** PENALTY & INTEREST  |                                     |  |  |                                      |   |         |
| *** TOTAL TAXES   |                                     |  |  |                                      |   |         |
| *** DATE PAID   |                                     |  |  |                                      |   |         |
| *** ASSESSMENT  |                                     |  |  |                                      | \$91,955.00   |         |

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| PROPERTY ADDRESS  | JURISDICTION                              | ASSESSMENT                        | RATE                       | TAX AMOUNT                              | ITEM NO |
|---|---|-----------------------------------|----------------------------|---|---------|
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                                    | OUTSIDE CITIES                            | \$50,144                          | 2.4700                     | \$1,239.00                              | 25      |
| COMPANY CODE<br>WM000308  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                  |                            |   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST            |                            |   |         |
|   |   | *** TOTAL TAXES                   |                            |   |         |
|   |   | *** DATE PAID                     |                            |   |         |
|   |   | *** ASSESSMENT                    |                            |   |         |
|   |   |                                   |                            | \$1,239.00                              |         |
|   |   |                                   |                            | \$50,144.00                             |         |
| COMMUTE AIR<br>24950 COUNTRY CLUB BLVD<br>NORTH OLMSTED OH 44070  | OUTSIDE CITIES                            | \$1,350,000                       | 2.4700                     | \$33,345.00                             | 26      |
| COMPANY CODE<br>AL000255  | PROPERTY CLASS<br>Airline                 | TOTALS *** TAXES                  |                            |   |         |
| COMMENTS- Forced  |   | *** PENALTY & INTEREST            |                            |   |         |
|   |   | *** TOTAL TAXES                   |                            |   |         |
|   |   | *** DATE PAID                     |                            |   |         |
|   |   | *** ASSESSMENT                    |                            |   |         |
|   |   |                                   |                            | \$33,345.00                             |         |
|   |   |                                   |                            | \$1,350,000.00                          |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES<br>MARYVILLE               | \$33,860<br>\$5,133               | 2.4700<br>2.4700           | \$836.00<br>\$127.00                    | 27      |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                  |                            |   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST            |                            |   |         |
|   |   | *** TOTAL TAXES                   |                            |   |         |
|   |   | *** DATE PAID                     |                            |   |         |
|   |   | *** ASSESSMENT                    |                            |   |         |
|   |   |                                   |                            | \$963.00                                |         |
|   |   |                                   |                            | \$38,993.00                             |         |
| CROSTOWN COURIER, INC.<br>1450 GOULD BLVD<br>LA VERGNE TN 37086   | ALCOA                                     | \$109,847                         | 2.4700                     | \$2,713.00                              | 28      |
| COMPANY CODE<br>MC046200  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                  |                            |   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST            |                            |   |         |
|   |   | *** TOTAL TAXES                   |                            |   |         |
|   |   | *** DATE PAID                     |                            |   |         |
|   |   | *** ASSESSMENT                    |                            |   |         |
|   |   |                                   |                            | \$2,713.00                              |         |
|   |   |                                   |                            | \$109,847.00                            |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                | OUTSIDE CITIES<br>LOUISVILLE<br>MARYVILLE | \$615,540<br>\$48,510<br>\$97,020 | 2.4700<br>2.4700<br>2.4700 | \$15,204.00<br>\$1,198.00<br>\$2,396.00 | 29      |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                  |                            |   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST            |                            |   |         |
|   |   | *** TOTAL TAXES                   |                            |   |         |
|   |   | *** DATE PAID                     |                            |   |         |
|   |   | *** ASSESSMENT                    |                            |   |         |
|   |   |                                   |                            | \$18,798.00                             |         |
|   |   |                                   |                            | \$761,070.00                            |         |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES                            | \$3,407,585                       | 2.4700                     | \$84,167.00                             | 30      |
| COMPANY CODE<br>RR000413  | PROPERTY CLASS<br>Railroad Company        | TOTALS *** TAXES                  |                            |   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST            |                            |   |         |
|   |   | *** TOTAL TAXES                   |                            |   |         |
|   |   | *** DATE PAID                     |                            |   |         |
|   |   | *** ASSESSMENT                    |                            |   |         |
|   |   |                                   |                            | \$84,167.00                             |         |
|   |   |                                   |                            | \$3,407,585.00                          |         |

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| PROPERTY ADDRESS   | JURISDICTION                                       | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO      |
|--|--|---|--------------------------------------|--|--------------|
| CSX TRANSPORTATION, INC.-MARYVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202   | ALCOA<br>MARYVILLE                                 | \$448,725<br>\$34,047                       | 2.4700<br>2.4700                     | \$11,084.00<br>\$841.00                        | 31           |
| COMPANY CODE<br>RR000453   | PROPERTY CLASS<br>Railroad Company                 | TOTALS *** TAXES                            |                                      |  | \$11,925.00  |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$482,772.00 |
| CSX TRANSPORTATION, INC.-MENTOR-JENA BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>LOUISVILLE                       | \$23,838<br>\$12,259                        | 2.4700<br>2.4700                     | \$589.00<br>\$303.00                           | 32           |
| COMPANY CODE<br>RR000473   | PROPERTY CLASS<br>Railroad Company                 | TOTALS *** TAXES                            |                                      |  | \$892.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$36,097.00  |
| D R S PRODUCT RETURNS, LLC<br>SUITE 100<br>2670 LEISCZS BRIDGE ROAD<br>LEESPORT PA 19533                       | ALCOA  | \$41,219                                    | 2.4700                               | \$1,018.00                                     | 33           |
| COMPANY CODE<br>MC047967   | PROPERTY CLASS<br>Motor Carrier                    | TOTALS *** TAXES                            |                                      |  | \$1,018.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$41,219.00  |
| DELTA AIR LINES, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852   | OUTSIDE CITIES                                     | \$420,646                                   | 2.4700                               | \$10,390.00                                    | 34           |
| COMPANY CODE<br>AL000400   | PROPERTY CLASS<br>Airline                          | TOTALS *** TAXES                            |                                      |  | \$10,390.00  |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$420,646.00 |
| DUKE ENERGY FLORIDA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE<br>ROCKFORD   | \$26,320<br>\$8,274<br>\$628<br>\$950       | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$650.00<br>\$204.00<br>\$16.00<br>\$23.00     | 35           |
| COMPANY CODE<br>PC006075   | PROPERTY CLASS<br>Private Car                      | TOTALS *** TAXES                            |                                      |  | \$893.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$36,172.00  |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                             | OUTSIDE CITIES<br>ALCOA<br>LOUISVILLE<br>MARYVILLE | \$11,317<br>\$8,930<br>\$10,291<br>\$84,002 | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$280.00<br>\$221.00<br>\$254.00<br>\$2,075.00 | 36           |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company                | TOTALS *** TAXES                            |                                      |  | \$2,830.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$114,540.00 |

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|  |                                    | JURISDICTION                         | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|------------------------------------|--------------------------------------|--------------------------------------|----------------------------|--|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |                                    | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE | \$3,537,654<br>\$458,321<br>\$95,899 | 2.4700<br>2.4700<br>2.4700 | \$87,380.00<br>\$11,321.00<br>\$2,369.00 | 37      |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company |                                      | TOTALS *** TAXES                     |                            | \$101,070.00                             |         |
| COMMENTS- Regular  |                                    |                                      | *** PENALTY & INTEREST               |                            |  |         |
|  |                                    |                                      | *** TOTAL TAXES                      |                            |  |         |
|  |                                    |                                      | *** DATE PAID                        |                            |  |         |
|  |                                    |                                      | *** ASSESSMENT                       |                            | \$4,091,874.00                           |         |
| ENDEAVOR AIR, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852                                      |                                    | OUTSIDE CITIES                       | \$3,659,315                          | 2.4700                     | \$90,385.00                              | 38      |
| COMPANY CODE<br>AL000825   | PROPERTY CLASS<br>Airline          |                                      | TOTALS *** TAXES                     |                            | \$90,385.00                              |         |
| COMMENTS- Regular  |                                    |                                      | *** PENALTY & INTEREST               |                            |  |         |
|  |                                    |                                      | *** TOTAL TAXES                      |                            |  |         |
|  |                                    |                                      | *** DATE PAID                        |                            |  |         |
|  |                                    |                                      | *** ASSESSMENT                       |                            | \$3,659,315.00                           |         |
| ENVOY AIR, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261                      |                                    | OUTSIDE CITIES                       | \$564,970                            | 2.4700                     | \$13,955.00                              | 39      |
| COMPANY CODE<br>AL000150   | PROPERTY CLASS<br>Airline          |                                      | TOTALS *** TAXES                     |                            | \$13,955.00                              |         |
| COMMENTS- Regular  |                                    |                                      | *** PENALTY & INTEREST               |                            |  |         |
|  |                                    |                                      | *** TOTAL TAXES                      |                            |  |         |
|  |                                    |                                      | *** DATE PAID                        |                            |  |         |
|  |                                    |                                      | *** ASSESSMENT                       |                            | \$564,970.00                             |         |
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064                        |                                    | ALCOA                                | \$116,658                            | 2.4700                     | \$2,881.00                               | 40      |
| COMPANY CODE<br>MC062433   | PROPERTY CLASS<br>Motor Carrier    |                                      | TOTALS *** TAXES                     |                            | \$2,881.00                               |         |
| COMMENTS- Regular  |                                    |                                      | *** PENALTY & INTEREST               |                            |  |         |
|  |                                    |                                      | *** TOTAL TAXES                      |                            |  |         |
|  |                                    |                                      | *** DATE PAID                        |                            |  |         |
|  |                                    |                                      | *** ASSESSMENT                       |                            | \$116,658.00                             |         |
| EXPRESSJET AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240                       |                                    | OUTSIDE CITIES                       | \$2,301,849                          | 2.4700                     | \$56,856.00                              | 41      |
| COMPANY CODE<br>AL000535   | PROPERTY CLASS<br>Airline          |                                      | TOTALS *** TAXES                     |                            | \$56,856.00                              |         |
| COMMENTS- Regular  |                                    |                                      | *** PENALTY & INTEREST               |                            |  |         |
|  |                                    |                                      | *** TOTAL TAXES                      |                            |  |         |
|  |                                    |                                      | *** DATE PAID                        |                            |  |         |
|  |                                    |                                      | *** ASSESSMENT                       |                            | \$2,301,849.00                           |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                    | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE | \$2,576,421<br>\$38,133<br>\$90,847  | 2.4700<br>2.4700<br>2.4700 | \$63,638.00<br>\$942.00<br>\$2,244.00    | 42      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight  |                                      | TOTALS *** TAXES                     |                            | \$66,824.00                              |         |
| COMMENTS- Regular  |                                    |                                      | *** PENALTY & INTEREST               |                            |  |         |
|  |                                    |                                      | *** TOTAL TAXES                      |                            |  |         |
|  |                                    |                                      | *** DATE PAID                        |                            |  |         |
|  |                                    |                                      | *** ASSESSMENT                       |                            | \$2,705,401.00                           |         |

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|  |  | JURISDICTION                                     | ASSESSMENT                               | RATE                                 | TAX AMOUNT                                 | ITEM NO |
|--|--|--|--|--------------------------------------|--|---------|
| FEDEX EXPRESS<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800           |  | ALCOA<br>LOUISVILLE                              | \$128,742<br>\$605,088                   | 2.4700<br>2.4700                     | \$3,180.00<br>\$14,946.00                  | 43      |
| COMPANY CODE<br>MC064016   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                         |                                      | \$18,126.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                   |                                      |  |         |
|  |  |  | *** TOTAL TAXES                          |                                      |  |         |
|  |  |  | *** DATE PAID                            |                                      |  |         |
|  |  |  | *** ASSESSMENT                           |                                      | \$733,830.00                               |         |
| FOOTHILLS TRANSPORT<br>P. O. BOX 5266<br>MARYVILLE TN 37802                                    |  | OUTSIDE CITIES                                   | \$5,480                                  | 2.4700                               | \$135.00                                   | 44      |
| COMPANY CODE<br>MC067060   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                         |                                      | \$135.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                   |                                      |  |         |
|  |  |  | *** TOTAL TAXES                          |                                      |  |         |
|  |  |  | *** DATE PAID                            |                                      |  |         |
|  |  |  | *** ASSESSMENT                           |                                      | \$5,480.00                                 |         |
| FORT LOUDOUN ELECTRIC COOPERATIVE<br>116 TELLICO PORT ROAD<br>P.O. BOX 1030<br>VONORE TN 37885 |  | OUTSIDE CITIES<br>FRIENDSVILLE<br>LOUISVILLE     | \$8,703,113<br>\$1,046,019<br>\$324,242  | 2.4700<br>2.4700<br>2.4700           | \$214,967.00<br>\$25,837.00<br>\$8,009.00  | 45      |
| COMPANY CODE<br>EC000700   |  | PROPERTY CLASS<br>Electric Co-op                 | TOTALS *** TAXES                         |                                      | \$248,813.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                   |                                      |  |         |
|  |  |  | *** TOTAL TAXES                          |                                      |  |         |
|  |  |  | *** DATE PAID                            |                                      |  |         |
|  |  |  | *** ASSESSMENT                           |                                      | \$10,073,374.00                            |         |
| FRALEY & SCHILLING, INC.<br>1920 SOUTH STATE ROAD 3<br>RUSHVILLE IN 46173                      |  | ALCOA  | \$225,641                                | 2.4700                               | \$5,573.00                                 | 46      |
| COMPANY CODE<br>MC068575   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                         |                                      | \$5,573.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                   |                                      |  |         |
|  |  |  | *** TOTAL TAXES                          |                                      |  |         |
|  |  |  | *** DATE PAID                            |                                      |  |         |
|  |  |  | *** ASSESSMENT                           |                                      | \$225,641.00                               |         |
| FRONTIER AIRLINES, INC.<br>4545 AIRPORT WAY<br>DENVER CO 80239                                 |  | OUTSIDE CITIES                                   | \$114,046                                | 2.4700                               | \$2,817.00                                 | 47      |
| COMPANY CODE<br>AL000575   |  | PROPERTY CLASS<br>Airline                        | TOTALS *** TAXES                         |                                      | \$2,817.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                   |                                      |  |         |
|  |  |  | *** TOTAL TAXES                          |                                      |  |         |
|  |  |  | *** DATE PAID                            |                                      |  |         |
|  |  |  | *** ASSESSMENT                           |                                      | \$114,046.00                               |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                          |  | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE<br>ROCKFORD | \$28,658<br>\$17,752<br>\$1,946<br>\$990 | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$708.00<br>\$438.00<br>\$48.00<br>\$24.00 | 48      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                         |                                      | \$1,218.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                   |                                      |  |         |
|  |  |  | *** TOTAL TAXES                          |                                      |  |         |
|  |  |  | *** DATE PAID                            |                                      |  |         |
|  |  |  | *** ASSESSMENT                           |                                      | \$49,346.00                                |         |

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|   |                                  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|----------------------------------|------------------------|------------|--------|--------------|---------|
| G A T X RAIL HOLDINGS<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                    |                                  | OUTSIDE CITIES         | \$6,930    | 2.4700 | \$171.00     | 49      |
|   |                                  | ALCOA                  | \$4,293    | 2.4700 | \$106.00     |         |
|   |                                  | MARYVILLE              | \$471      | 2.4700 | \$12.00      |         |
|   |                                  | ROCKFORD               | \$239      | 2.4700 | \$6.00       |         |
| COMPANY CODE<br>PC007475  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |            |        | \$295.00     |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |            |        |              |         |
|   |                                  | *** TOTAL TAXES        |            |        |              |         |
|   |                                  | *** DATE PAID          |            |        |              |         |
|   |                                  | *** ASSESSMENT         |            |        | \$11,933.00  |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374            |                                  | OUTSIDE CITIES         | \$96,857   | 2.4700 | \$2,392.00   | 50      |
|   |                                  | ALCOA                  | \$59,997   | 2.4700 | \$1,482.00   |         |
|   |                                  | MARYVILLE              | \$6,578    | 2.4700 | \$162.00     |         |
|   |                                  | ROCKFORD               | \$3,346    | 2.4700 | \$83.00      |         |
| COMPANY CODE<br>PC007775  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |            |        | \$4,119.00   |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |            |        |              |         |
|   |                                  | *** TOTAL TAXES        |            |        |              |         |
|   |                                  | *** DATE PAID          |            |        |              |         |
|   |                                  | *** ASSESSMENT         |            |        | \$166,778.00 |         |
| GOJET AIRLINES, LLC<br>SUITE 340<br>11495 NAVAID ROAD<br>BRIDGETON MO 63044           |                                  | OUTSIDE CITIES         | \$236,192  | 2.4700 | \$5,834.00   | 51      |
|   |                                  | TOTALS *** TAXES       |            |        | \$5,834.00   |         |
|   |                                  | *** PENALTY & INTEREST |            |        |              |         |
|   |                                  | *** TOTAL TAXES        |            |        |              |         |
|   |                                  | *** DATE PAID          |            |        |              |         |
|   |                                  | *** ASSESSMENT         |            |        | \$236,192.00 |         |
| COMPANY CODE<br>AL000578  | PROPERTY CLASS<br>Airline        |                        |            |        |              |         |
| COMMENTS- Regular   |                                  |                        |            |        |              |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                  |                                  | MARYVILLE              | \$101,306  | 2.4700 | \$2,502.00   | 52      |
|   |                                  | TOTALS *** TAXES       |            |        | \$2,502.00   |         |
|   |                                  | *** PENALTY & INTEREST |            |        |              |         |
|   |                                  | *** TOTAL TAXES        |            |        |              |         |
|   |                                  | *** DATE PAID          |            |        |              |         |
|   |                                  | *** ASSESSMENT         |            |        | \$101,306.00 |         |
| COMPANY CODE<br>MC086450  | PROPERTY CLASS<br>Motor Carrier  |                        |            |        |              |         |
| COMMENTS- Regular   |                                  |                        |            |        |              |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                      |                                  | OUTSIDE CITIES         | \$556,091  | 2.4700 | \$13,735.00  | 53      |
|   |                                  | TOTALS *** TAXES       |            |        | \$13,735.00  |         |
|   |                                  | *** PENALTY & INTEREST |            |        |              |         |
|   |                                  | *** TOTAL TAXES        |            |        |              |         |
|   |                                  | *** DATE PAID          |            |        |              |         |
|   |                                  | *** ASSESSMENT         |            |        | \$556,091.00 |         |
| COMPANY CODE<br>BL000700  | PROPERTY CLASS<br>Barge Line     |                        |            |        |              |         |
| COMMENTS- Regular   |                                  |                        |            |        |              |         |
| INTEGRATED RESOURCE MANAGEMENT, INC.<br>3444 ST. ANDREWS DRIVE<br>BANE BERRY TN 37890 |                                  | OUTSIDE CITIES         | \$14,124   | 2.4700 | \$349.00     | 54      |
|   |                                  | TOTALS *** TAXES       |            |        | \$349.00     |         |
|   |                                  | *** PENALTY & INTEREST |            |        |              |         |
|   |                                  | *** TOTAL TAXES        |            |        |              |         |
|   |                                  | *** DATE PAID          |            |        |              |         |
|   |                                  | *** ASSESSMENT         |            |        | \$14,124.00  |         |
| COMPANY CODE<br>WS000645  | PROPERTY CLASS<br>Water & Sewage |                        |            |        |              |         |
| COMMENTS- Regular   |                                  |                        |            |        |              |         |

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|  |  | JURISDICTION                       | ASSESSMENT                         | RATE                     | TAX AMOUNT                           | ITEM NO       |
|--|--|------------------------------------|------------------------------------|--------------------------|--------------------------------------|---------------|
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | ALCOA                              | \$15,689                           | 2.4700                   | \$388.00                             | 55            |
| COMPANY CODE<br>MC104070   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                   |                          | \$388.00                             |               |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST             |                          |                                      |               |
|  |  |                                    | *** TOTAL TAXES                    |                          |                                      |               |
|  |  |                                    | *** DATE PAID                      |                          |                                      |               |
|  |  |                                    | *** ASSESSMENT                     |                          | \$15,689.00                          |               |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224           |  | JURISDICTION<br>ALCOA<br>MARYVILLE | ASSESSMENT<br>\$38,453<br>\$57,679 | RATE<br>2.4700<br>2.4700 | TAX AMOUNT<br>\$950.00<br>\$1,425.00 | ITEM NO<br>56 |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                   |                          | \$2,375.00                           |               |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST             |                          |                                      |               |
|  |  |                                    | *** TOTAL TAXES                    |                          |                                      |               |
|  |  |                                    | *** DATE PAID                      |                          |                                      |               |
|  |  |                                    | *** ASSESSMENT                     |                          | \$96,132.00                          |               |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          |  | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$42,668             | RATE<br>2.4700           | TAX AMOUNT<br>\$1,054.00             | ITEM NO<br>57 |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                   |                          | \$1,054.00                           |               |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST             |                          |                                      |               |
|  |  |                                    | *** TOTAL TAXES                    |                          |                                      |               |
|  |  |                                    | *** DATE PAID                      |                          |                                      |               |
|  |  |                                    | *** ASSESSMENT                     |                          | \$42,668.00                          |               |
| LANTER DISTRIBUTING, LLC<br>600 MADISON, 2ND FLOOR<br>MADISON IL 62060                   |  | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$8,359              | RATE<br>2.4700           | TAX AMOUNT<br>\$206.00               | ITEM NO<br>58 |
| COMPANY CODE<br>MC104419   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                   |                          | \$206.00                             |               |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST             |                          |                                      |               |
|  |  |                                    | *** TOTAL TAXES                    |                          |                                      |               |
|  |  |                                    | *** DATE PAID                      |                          |                                      |               |
|  |  |                                    | *** ASSESSMENT                     |                          | \$8,359.00                           |               |
| LONE STAR TRANSPORTATION, LLC<br>1100 NORTHWAY DRIVE<br>FORT WORTH TX 76131              |  | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$163,447            | RATE<br>2.4700           | TAX AMOUNT<br>\$4,037.00             | ITEM NO<br>59 |
| COMPANY CODE<br>MC109345   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                   |                          | \$4,037.00                           |               |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST             |                          |                                      |               |
|  |  |                                    | *** TOTAL TAXES                    |                          |                                      |               |
|  |  |                                    | *** DATE PAID                      |                          |                                      |               |
|  |  |                                    | *** ASSESSMENT                     |                          | \$163,447.00                         |               |
| M A F EXPEDITED BHM EXPRESS<br>4820 WESTPORT BLVD<br>MONTGOMERY AL 36108                 |  | JURISDICTION<br>ALCOA              | ASSESSMENT<br>\$57,737             | RATE<br>2.4700           | TAX AMOUNT<br>\$1,426.00             | ITEM NO<br>60 |
| COMPANY CODE<br>MC113150   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                   |                          | \$1,426.00                           |               |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST             |                          |                                      |               |
|  |  |                                    | *** TOTAL TAXES                    |                          |                                      |               |
|  |  |                                    | *** DATE PAID                      |                          |                                      |               |
|  |  |                                    | *** ASSESSMENT                     |                          | \$57,737.00                          |               |

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|  |  | JURISDICTION                              | ASSESSMENT                    | RATE                       | TAX AMOUNT                     | ITEM NO |
|--|--|---|-------------------------------|----------------------------|--------------------------------|---------|
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                            | \$26,898                      | 2.4700                     | \$664.00                       | 61      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES              |                            | \$664.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$26,898.00                    |         |
| <hr/>  |  |   |                               |                            |                                |         |
| MCELROY TRUCK LINES, INC.<br>P. O. BOX 104<br>CUBA AL 36907                                      |  | MARYVILLE                                 | \$14,972                      | 2.4700                     | \$370.00                       | 62      |
| COMPANY CODE<br>MC111725   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES              |                            | \$370.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$14,972.00                    |         |
| <hr/>  |  |   |                               |                            |                                |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE      | \$4,171<br>\$3,842<br>\$1,454 | 2.4700<br>2.4700<br>2.4700 | \$103.00<br>\$95.00<br>\$36.00 | 63      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES              |                            | \$234.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$9,467.00                     |         |
| <hr/>  |  |   |                               |                            |                                |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | OUTSIDE CITIES                            | \$464                         | 2.4700                     | \$11.00                        | 64      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES              |                            | \$11.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$464.00                       |         |
| <hr/>  |  |   |                               |                            |                                |         |
| MESA AIRLINES, INC.<br>SUITE 700<br>410 N. 44TH STREET<br>PHOENIX AZ 85008                       |  | OUTSIDE CITIES                            | \$312,998                     | 2.4700                     | \$7,731.00                     | 65      |
| COMPANY CODE<br>AL000620   |  | PROPERTY CLASS<br>Airline                 | TOTALS *** TAXES              |                            | \$7,731.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$312,998.00                   |         |
| <hr/>  |  |   |                               |                            |                                |         |
| NASHTEX LEASING, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES<br>ALCOA<br>MARYVILLE      | \$3,403<br>\$1,070<br>\$81    | 2.4700<br>2.4700<br>2.4700 | \$84.00<br>\$26.00<br>\$2.00   | 66      |
| COMPANY CODE<br>PC011000   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES              |                            | \$112.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$4,554.00                     |         |

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COUNTY OF BLOUNT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|------------------------------------|------------------------|-------------|--------|----------------|---------|
| NORFOLK SOUTHERN - KNOXVILLE & AUGUSTA<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |                                    | OUTSIDE CITIES         | \$120,706   | 2.4700 | \$2,981.00     | 67      |
|  |                                    | ALCOA                  | \$904,229   | 2.4700 | \$22,334.00    |         |
|  |                                    | MARYVILLE              | \$127,320   | 2.4700 | \$3,145.00     |         |
|  |                                    | ROCKFORD               | \$97,557    | 2.4700 | \$2,410.00     |         |
| COMPANY CODE<br>RR007604   | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |             |        | \$30,870.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$1,249,812.00 |         |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510           |                                    | MARYVILLE              | \$124,955   | 2.4700 | \$3,086.00     | 68      |
| COMPANY CODE<br>RR007904   | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |             |        | \$3,086.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$124,955.00   |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134          |                                    | OUTSIDE CITIES         | \$628       | 2.4700 | \$16.00        | 69      |
|  |                                    | ALCOA                  | \$4,679     | 2.4700 | \$116.00       |         |
|  |                                    | MARYVILLE              | \$662       | 2.4700 | \$16.00        |         |
|  |                                    | ROCKFORD               | \$507       | 2.4700 | \$13.00        |         |
| COMPANY CODE<br>PC011555   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$161.00       |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$6,476.00     |         |
| P S A AIRLINES, INC.<br>SUITE C<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057                                   |                                    | OUTSIDE CITIES         | \$2,378,100 | 2.4700 | \$58,739.00    | 70      |
| COMPANY CODE<br>AL000750   | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES       |             |        | \$58,739.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$2,378,100.00 |         |
| PIEDMONT AIRLINES, INC.<br>SUITE B<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057                                |                                    | OUTSIDE CITIES         | \$58,861    | 2.4700 | \$1,454.00     | 71      |
| COMPANY CODE<br>AL000800   | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES       |             |        | \$1,454.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$58,861.00    |         |
| POWERSOURCE TRANSPORTATION, INC.<br>2023 N. LAFAYETTE COURT<br>GRIFFITH IN 46319                                 |                                    | LOUISVILLE             | \$10,173    | 2.4700 | \$251.00       | 72      |
| COMPANY CODE<br>MC144225   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        | \$251.00       |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$10,173.00    |         |

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COUNTY OF BLOUNT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|------------------------|--------|----------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               |  | OUTSIDE CITIES                     | \$36,324               | 2.4700 | \$897.00       | 73      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | ALCOA                  |        | \$614.00       |         |
|  |  |                                    | FRIENDSVILLE           |        | \$225.00       |         |
|  |  |                                    | LOUISVILLE             |        | \$836.00       |         |
|  |  |                                    | MARYVILLE              |        | \$2,830.00     |         |
|  |  |                                    | ROCKFORD               |        | \$183.00       |         |
| COMMENTS- Regular  |  |                                    | TOTALS *** TAXES       |        | \$5,585.00     |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$226,099.00   |         |
| REINHART TRANSPORTATION, LLC<br>SUITE 200<br>100 HARBORVIEW PLAZA<br>LA CROSSE WI 54601          |  | ALCOA                              | \$1,111,970            | 2.4700 | \$27,466.00    | 74      |
| COMPANY CODE<br>MC150500   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$27,466.00    |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$1,111,970.00 |         |
| COMMENTS- Regular  |  |                                    |                        |        |                |         |
| REPUBLIC AIRLINE, INC.<br>SUITE 300<br>8909 PURDUE ROAD<br>INDIANAPOLIS IN 46268                 |  | OUTSIDE CITIES                     | \$8,295                | 2.4700 | \$205.00       | 75      |
| COMPANY CODE<br>AL000841   |  | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES       |        | \$205.00       |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$8,295.00     |         |
| COMMENTS- Regular  |  |                                    |                        |        |                |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 |  | ALCOA                              | \$363,883              | 2.4700 | \$8,988.00     | 76      |
| COMPANY CODE<br>MC156890   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$8,988.00     |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$363,883.00   |         |
| COMMENTS- Regular  |  |                                    |                        |        |                |         |
| S & C CARTAGE, INC.<br>3267 NORTH PARK BLVD, SUITE A<br>ALCOA TN 37701                           |  | ALCOA                              | \$97,103               | 2.4700 | \$2,398.00     | 77      |
| COMPANY CODE<br>MC156930   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$2,398.00     |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$97,103.00    |         |
| COMMENTS- Regular  |  |                                    |                        |        |                |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                    |  | OUTSIDE CITIES                     | \$217,948              | 2.4700 | \$5,383.00     | 78      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt    | ALCOA                  |        | \$897.00       |         |
|  |  |                                    | MARYVILLE              |        | \$897.00       |         |
| COMMENTS- Regular  |  |                                    | TOTALS *** TAXES       |        | \$7,177.00     |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$290,598.00   |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------------------|------------------------|--------|--------------|---------|
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | MARYVILLE                          | \$172,650              | 2.4700 | \$4,264.00   | 79      |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$4,264.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$172,650.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SHORE TRUCKING COMPANY, INC<br>3501 CENTRAL PARK BLVD<br>P. O. BOX 5955<br>MARYVILLE TN 37802     |  | ALCOA                              | \$603,146              | 2.4700 | \$14,898.00  | 80      |
| COMPANY CODE<br>MC164475  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$14,898.00  |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$603,146.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SKYWEST AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240                         |  | OUTSIDE CITIES                     | \$726,443              | 2.4700 | \$17,943.00  | 81      |
| COMPANY CODE<br>AL000850  |  | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES       |        | \$17,943.00  |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$726,443.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251         |  | OUTSIDE CITIES                     | \$419,121              | 2.4700 | \$10,352.00  | 82      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company | \$44,670               | 2.4700 | \$1,103.00   |         |
|   |  |                                    | \$1,975                | 2.4700 | \$49.00      |         |
|   |  |                                    | \$29,500               | 2.4700 | \$729.00     |         |
|   |  |                                    | \$150,293              | 2.4700 | \$3,712.00   |         |
|   |  |                                    | \$2,118                | 2.4700 | \$52.00      |         |
|   |  |                                    | \$87                   | 2.4700 | \$2.00       |         |
| COMMENTS- Regular   |  |                                    | TOTALS *** TAXES       |        | \$15,999.00  |         |
|   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$647,764.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                           |  | MARYVILLE                          | \$95,137               | 2.4700 | \$2,350.00   | 83      |
| COMPANY CODE<br>MC171963  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$2,350.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$95,137.00  |         |
| <hr/>   |  |                                    |                        |        |              |         |
| T S M TRUCKING, LLC<br>1750 SPENCER DRIVE<br>MARYVILLE TN 37801                                   |  | OUTSIDE CITIES                     | \$12,890               | 2.4700 | \$318.00     | 84      |
| COMPANY CODE<br>MC177555  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$318.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$12,890.00  |         |

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|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------|------------|--------|--------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                             |  | OUTSIDE CITIES         | \$90,018   | 2.4700 | \$2,223.00   | 85      |
| COMPANY CODE<br>PC015080  |  | ALCOA                  | \$55,761   | 2.4700 | \$1,377.00   |         |
|   |  | MARYVILLE              | \$6,114    | 2.4700 | \$151.00     |         |
|   |  | ROCKFORD               | \$3,110    | 2.4700 | \$77.00      |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$3,828.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$155,003.00 |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167          |  | OUTSIDE CITIES         | \$83,593   | 2.4700 | \$2,065.00   | 86      |
| COMPANY CODE<br>WS001625  |  | TOTALS *** TAXES       |            |        | \$2,065.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$83,593.00  |         |
| COMMENTS- Regular   |  |                        |            |        |              |         |
| TRANS STATES AIRLINES, LLC.<br>SUITE 340<br>11495 NAVAID ROAD<br>BRIDGETON MO 63044 |  | OUTSIDE CITIES         | \$48,048   | 2.4700 | \$1,187.00   | 87      |
| COMPANY CODE<br>AL001000  |  | TOTALS *** TAXES       |            |        | \$1,187.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$48,048.00  |         |
| COMMENTS- Regular   |  |                        |            |        |              |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                        |  | MARYVILLE              | \$32,156   | 2.4700 | \$794.00     | 88      |
| COMPANY CODE<br>MC182600  |  | TOTALS *** TAXES       |            |        | \$794.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$32,156.00  |         |
| COMMENTS- Regular,Under Appeal  |  |                        |            |        |              |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                  |  | LOUISVILLE             | \$146,110  | 2.4700 | \$3,609.00   | 89      |
| COMPANY CODE<br>MC185975  |  | MARYVILLE              | \$641,494  | 2.4700 | \$15,845.00  |         |
|   |  | TOTALS *** TAXES       |            |        | \$19,454.00  |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$787,604.00 |         |
| COMMENTS- Regular   |  |                        |            |        |              |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604   |  | OUTSIDE CITIES         | \$27,032   | 2.4700 | \$668.00     | 90      |
| COMPANY CODE<br>PC016300  |  | ALCOA                  | \$16,745   | 2.4700 | \$414.00     |         |
|   |  | MARYVILLE              | \$1,836    | 2.4700 | \$45.00      |         |
|   |  | ROCKFORD               | \$934      | 2.4700 | \$23.00      |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$1,150.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$46,547.00  |         |

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|--|------------------------------------|------------------------|-------------|--------|-------------|----------------|
| UNITED AIR LINES, INC.<br>14TH FLOOR - HDQCT<br>233 SOUTH WACKER DRIVE<br>CHICAGO IL 60606               |                                    | OUTSIDE CITIES         | \$259,371   | 2.4700 | \$6,406.00  | 91             |
| COMPANY CODE<br>AL001200   | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES       |             |        |             | \$6,406.00     |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |             |                |
|  |                                    | *** TOTAL TAXES        |             |        |             |                |
|  |                                    | *** DATE PAID          |             |        |             |                |
|  |                                    | *** ASSESSMENT         |             |        |             | \$259,371.00   |
| <hr/>  |                                    |                        |             |        |             |                |
| UNITED PARCEL SERVICE CO.<br>1400 N. HURSTBOURNE PKWY<br>LOUISVILLE KY 40223                             |                                    | OUTSIDE CITIES         | \$1,126,990 | 2.4700 | \$27,837.00 | 92             |
| COMPANY CODE<br>AF001250   | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |             |        |             | \$27,837.00    |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |             |                |
|  |                                    | *** TOTAL TAXES        |             |        |             |                |
|  |                                    | *** DATE PAID          |             |        |             |                |
|  |                                    | *** ASSESSMENT         |             |        |             | \$1,126,990.00 |
| <hr/>  |                                    |                        |             |        |             |                |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES         | \$307,940   | 2.4700 | \$7,606.00  | 93             |
| ALCOA  |                                    |                        | \$113,810   | 2.4700 | \$2,811.00  |                |
| FRIENDSVILLE   |                                    |                        | \$623       | 2.4700 | \$15.00     |                |
| MARYVILLE  |                                    |                        | \$37,528    | 2.4700 | \$927.00    |                |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        |             | \$11,359.00    |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |             |                |
|  |                                    | *** TOTAL TAXES        |             |        |             |                |
|  |                                    | *** DATE PAID          |             |        |             |                |
|  |                                    | *** ASSESSMENT         |             |        |             | \$459,901.00   |
| <hr/>  |                                    |                        |             |        |             |                |
| UNIVERSAL LOGISTICS SERVICES, INC.<br>1615 ROBERT C. JACKSON DRIVE<br>MARYVILLE TN 37801                 |                                    | MARYVILLE              | \$121,186   | 2.4700 | \$2,993.00  | 94             |
| COMPANY CODE<br>MC187050   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        |             | \$2,993.00     |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |             |                |
|  |                                    | *** TOTAL TAXES        |             |        |             |                |
|  |                                    | *** DATE PAID          |             |        |             |                |
|  |                                    | *** ASSESSMENT         |             |        |             | \$121,186.00   |
| <hr/>  |                                    |                        |             |        |             |                |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES         | \$2,262,673 | 2.4700 | \$55,888.00 | 95             |
| ALCOA  |                                    |                        | \$337,429   | 2.4700 | \$8,335.00  |                |
| MARYVILLE  |                                    |                        | \$590,372   | 2.4700 | \$14,582.00 |                |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        |             | \$78,805.00    |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |             |                |
|  |                                    | *** TOTAL TAXES        |             |        |             |                |
|  |                                    | *** DATE PAID          |             |        |             |                |
|  |                                    | *** ASSESSMENT         |             |        |             | \$3,190,474.00 |
| <hr/>  |                                    |                        |             |        |             |                |
| W T I TRANSPORT, INC.<br>P. O. BOX 020968<br>TUSCALOOSA AL 35402   |                                    | OUTSIDE CITIES         | \$49,692    | 2.4700 | \$1,227.00  | 96             |
| COMPANY CODE<br>MC189115   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        |             | \$1,227.00     |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |             |                |
|  |                                    | *** TOTAL TAXES        |             |        |             |                |
|  |                                    | *** DATE PAID          |             |        |             |                |
|  |                                    | *** ASSESSMENT         |             |        |             | \$49,692.00    |

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COUNTY OF BLOUNT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$99,527,060         | \$2,458,315.00        |
| ALCOA                | \$10,308,889         | \$254,631.00          |
| FRIENDSVILLE         | \$1,547,394          | \$38,221.00           |
| LOUISVILLE           | \$2,036,570          | \$50,303.00           |
| MARYVILLE            | \$14,946,947         | \$369,189.00          |
| ROCKFORD             | \$242,356            | \$5,986.00            |
| TOWNSEND             | \$310,280            | \$7,663.00            |
| <b>COUNTY TOTALS</b> | <b>\$128,919,496</b> | <b>\$3,184,308.00</b> |

\*\*\*TOTAL TAXES DUE

\$3,184,308.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
BRADLEY COUNTY  
FOR YEAR 2018

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

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COUNTY OF BRADLEY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|                               |                         | JURISDICTION             | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|-------------------------------|-------------------------|--------------------------|-------------|--------|-------------|----------------|
| A T & T COMMUNICATIONS        |                         | OUTSIDE CITIES           | \$12,653    | 1.7084 | \$216.00    | 1              |
| ROOM 9E-L-01                  |                         | BRADLEY CNTY FIRE FRINGE | \$12,001    | 0.4067 | \$49.00     |                |
| 1010 PINE STREET              |                         | CHARLESTON               | \$2,191     | 1.7084 | \$37.00     |                |
| ST. LOUIS MO 63101            |                         | CLEVELAND                | \$123,140   | 1.7084 | \$2,104.00  |                |
|                               |                         | URBAN FRINGE FIRE DIST   | \$652       | 0.3908 | \$3.00      |                |
| COMPANY CODE                  | PROPERTY CLASS          |                          |             |        |             |                |
| TL000025                      | Telephone Long Distance |                          |             |        |             |                |
| COMMENTS- Regular             |                         | TOTALS *** TAXES         |             |        |             | \$2,409.00     |
|                               |                         | *** PENALTY & INTEREST   |             |        |             |                |
|                               |                         | *** TOTAL TAXES          |             |        |             |                |
|                               |                         | *** DATE PAID            |             |        |             |                |
|                               |                         | *** ASSESSMENT           |             |        |             | \$137,984.00   |
| <hr/>                         |                         |                          |             |        |             |                |
| A T & T MOBILITY, LLC         |                         | OUTSIDE CITIES           | \$664,703   | 1.7084 | \$11,356.00 | 2              |
| ROOM 9E-L-01                  |                         | BRADLEY CNTY FIRE FRINGE | \$229,452   | 0.4067 | \$933.00    |                |
| 1010 PINE                     |                         | CHARLESTON               | \$136,051   | 1.7084 | \$2,324.00  |                |
| ST. LOUIS MO 63101            |                         | CLEVELAND                | \$2,396,184 | 1.7084 | \$40,936.00 |                |
|                               |                         | URBAN FRINGE FIRE DIST   | \$435,251   | 0.3908 | \$1,701.00  |                |
| COMPANY CODE                  | PROPERTY CLASS          |                          |             |        |             |                |
| WC000025                      | Wireless Company        |                          |             |        |             |                |
| COMMENTS- Regular             |                         | TOTALS *** TAXES         |             |        |             | \$57,250.00    |
|                               |                         | *** PENALTY & INTEREST   |             |        |             |                |
|                               |                         | *** TOTAL TAXES          |             |        |             |                |
|                               |                         | *** DATE PAID            |             |        |             |                |
|                               |                         | *** ASSESSMENT           |             |        |             | \$3,196,938.00 |
| <hr/>                         |                         |                          |             |        |             |                |
| ADVANTAGE LOGISTICS, INC.     |                         | CLEVELAND                | \$417,790   | 1.7084 | \$7,138.00  | 3              |
| P. O. BOX 2666                |                         |                          |             |        |             |                |
| CLEVELAND TN 37320-2666       |                         |                          |             |        |             |                |
| COMPANY CODE                  | PROPERTY CLASS          |                          |             |        |             |                |
| MC002570                      | Motor Carrier           |                          |             |        |             |                |
| COMMENTS- Regular             |                         | TOTALS *** TAXES         |             |        |             | \$7,138.00     |
|                               |                         | *** PENALTY & INTEREST   |             |        |             |                |
|                               |                         | *** TOTAL TAXES          |             |        |             |                |
|                               |                         | *** DATE PAID            |             |        |             |                |
|                               |                         | *** ASSESSMENT           |             |        |             | \$417,790.00   |
| <hr/>                         |                         |                          |             |        |             |                |
| AMERICAN RAILCAR LEASING, LLC |                         | OUTSIDE CITIES           | \$36,879    | 1.7084 | \$630.00    | 4              |
| SUITE 2                       |                         | BRADLEY CNTY FIRE FRINGE | \$17,539    | 0.4067 | \$71.00     |                |
| 5600 MEXICO ROAD              |                         | CHARLESTON               | \$2,437     | 1.7084 | \$42.00     |                |
| ST PETERS MO 63376            |                         | CLEVELAND                | \$14,895    | 1.7084 | \$254.00    |                |
|                               |                         | URBAN FRINGE FIRE DIST   | \$19,802    | 0.3908 | \$77.00     |                |
| COMPANY CODE                  | PROPERTY CLASS          |                          |             |        |             |                |
| PC001075                      | Private Car             |                          |             |        |             |                |
| COMMENTS- Regular             |                         | TOTALS *** TAXES         |             |        |             | \$1,074.00     |
|                               |                         | *** PENALTY & INTEREST   |             |        |             |                |
|                               |                         | *** TOTAL TAXES          |             |        |             |                |
|                               |                         | *** DATE PAID            |             |        |             |                |
|                               |                         | *** ASSESSMENT           |             |        |             | \$54,211.00    |
| <hr/>                         |                         |                          |             |        |             |                |
| AMERICAN TOWER CORPORATION    |                         | OUTSIDE CITIES           | \$362,166   | 1.7084 | \$6,187.00  | 5              |
| P. O. BOX 723597              |                         | BRADLEY CNTY FIRE FRINGE | \$271,577   | 0.4067 | \$1,105.00  |                |
| ATLANTA GA 31139              |                         | URBAN FRINGE FIRE DIST   | \$90,589    | 0.3908 | \$354.00    |                |
| COMPANY CODE                  | PROPERTY CLASS          |                          |             |        |             |                |
| WM000035                      | Wireless Mgmt           |                          |             |        |             |                |
| COMMENTS- Regular             |                         | TOTALS *** TAXES         |             |        |             | \$7,646.00     |
|                               |                         | *** PENALTY & INTEREST   |             |        |             |                |
|                               |                         | *** TOTAL TAXES          |             |        |             |                |
|                               |                         | *** DATE PAID            |             |        |             |                |
|                               |                         | *** ASSESSMENT           |             |        |             | \$362,166.00   |

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COUNTY OF BRADLEY  
2018 TAX ROLL  
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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|---|--|---|---|--|--|---------------|
| ANDERSON TRUCKING<br>P. O. BOX 921<br>DAYTON TN 37321                               |  | CLEVELAND   | \$25,000  | 1.7084   | \$427.00   | 6             |
| COMPANY CODE<br>MC006520  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |               |
| COMMENTS- Forced  |  |   |   |  |  |               |
|   |  | TOTALS *** TAXES  |   |  | \$427.00   |               |
|   |  | *** PENALTY & INTEREST  |   |  |  |               |
|   |  | *** TOTAL TAXES   |   |  |  |               |
|   |  | *** DATE PAID   |   |  |  |               |
|   |  | *** ASSESSMENT  |   |  | \$25,000.00  |               |
| AXIALL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | ASSESSMENT<br>\$40,730<br>\$19,371<br>\$2,692<br>\$16,450<br>\$21,869           | RATE<br>1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | TAX AMOUNT<br>\$696.00<br>\$79.00<br>\$46.00<br>\$281.00<br>\$85.00                | ITEM NO<br>7  |
| COMPANY CODE<br>PC007750  |  | PROPERTY CLASS<br>Private Car   |   |  |  |               |
| COMMENTS- Regular   |  |   |   |  |  |               |
|   |  | TOTALS *** TAXES  |   |  | \$1,187.00   |               |
|   |  | *** PENALTY & INTEREST  |   |  |  |               |
|   |  | *** TOTAL TAXES   |   |  |  |               |
|   |  | *** DATE PAID   |   |  |  |               |
|   |  | *** ASSESSMENT  |   |  | \$59,872.00  |               |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101    |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | ASSESSMENT<br>\$1,607,215<br>\$612,028<br>\$136,224<br>\$2,829,907<br>\$995,188 | RATE<br>1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | TAX AMOUNT<br>\$27,458.00<br>\$2,489.00<br>\$2,327.00<br>\$48,346.00<br>\$3,889.00 | ITEM NO<br>8  |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company   |   |  |  |               |
| COMMENTS- Regular   |  |   |   |  |  |               |
|   |  | TOTALS *** TAXES  |   |  | \$84,509.00  |               |
|   |  | *** PENALTY & INTEREST  |   |  |  |               |
|   |  | *** TOTAL TAXES   |   |  |  |               |
|   |  | *** DATE PAID   |   |  |  |               |
|   |  | *** ASSESSMENT  |   |  | \$4,573,346.00   |               |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339      |  | JURISDICTION<br>CLEVELAND   | ASSESSMENT<br>\$4,800   | RATE<br>1.7084   | TAX AMOUNT<br>\$82.00  | ITEM NO<br>9  |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company   |   |  |  |               |
| COMMENTS- Regular   |  |   |   |  |  |               |
|   |  | TOTALS *** TAXES  |   |  | \$82.00  |               |
|   |  | *** PENALTY & INTEREST  |   |  |  |               |
|   |  | *** TOTAL TAXES   |   |  |  |               |
|   |  | *** DATE PAID   |   |  |  |               |
|   |  | *** ASSESSMENT  |   |  | \$4,800.00   |               |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                  |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>URBAN FRINGE FIRE DIST                            | ASSESSMENT<br>\$94,359<br>\$36,800<br>\$57,559                                  | RATE<br>1.7084<br>0.4067<br>0.3908                     | TAX AMOUNT<br>\$1,612.00<br>\$150.00<br>\$225.00                                   | ITEM NO<br>10 |
| COMPANY CODE<br>MC021900  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |               |
| COMMENTS- Regular   |  |   |   |  |  |               |
|   |  | TOTALS *** TAXES  |   |  | \$1,987.00   |               |
|   |  | *** PENALTY & INTEREST  |   |  |  |               |
|   |  | *** TOTAL TAXES   |   |  |  |               |
|   |  | *** DATE PAID   |   |  |  |               |
|   |  | *** ASSESSMENT  |   |  | \$94,359.00  |               |
| BOZAC TRANSPORTATION, LLC<br>P.O. BOX 1415<br>CLEVELAND TN 37364-1415               |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>URBAN FRINGE FIRE DIST                            | ASSESSMENT<br>\$67,830<br>\$25,830<br>\$42,000                                  | RATE<br>1.7084<br>0.4067<br>0.3908                     | TAX AMOUNT<br>\$1,159.00<br>\$105.00<br>\$164.00                                   | ITEM NO<br>11 |
| COMPANY CODE<br>MC022000  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |               |
| COMMENTS- Regular   |  |   |   |  |  |               |
|   |  | TOTALS *** TAXES  |   |  | \$1,428.00   |               |
|   |  | *** PENALTY & INTEREST  |   |  |  |               |
|   |  | *** TOTAL TAXES   |   |  |  |               |
|   |  | *** DATE PAID   |   |  |  |               |
|   |  | *** ASSESSMENT  |   |  | \$67,830.00  |               |

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COUNTY OF BRADLEY  
2018 TAX ROLL  
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|   |                                     | JURISDICTION             | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO      |
|---|-------------------------------------|--------------------------|------------------------|--------|----------------|--------------|
| BRASKEM AMERICA, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515       |                                     | OUTSIDE CITIES           | \$16,399               | 1.7084 | \$280.00       | 12           |
|   |                                     | BRADLEY CNTY FIRE FRINGE | \$9,292                | 0.4067 | \$38.00        |              |
|   |                                     | CHARLESTON               | \$1,888                | 1.7084 | \$32.00        |              |
|   |                                     | CLEVELAND                | \$9,477                | 1.7084 | \$162.00       |              |
|   |                                     | URBAN FRINGE FIRE DIST   | \$7,416                | 0.3908 | \$29.00        |              |
| COMPANY CODE<br>PC002475  | PROPERTY CLASS<br>Private Car       |                          |                        |        | \$541.00       |              |
| COMMENTS- Regular   |                                     |                          | TOTALS *** TAXES       |        |                |              |
|   |                                     |                          | *** PENALTY & INTEREST |        |                |              |
|   |                                     |                          | *** TOTAL TAXES        |        |                |              |
|   |                                     |                          | *** DATE PAID          |        |                |              |
|   |                                     |                          | *** ASSESSMENT         |        | \$27,764.00    |              |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |                                     | OUTSIDE CITIES           | \$415,793              | 1.7084 | \$7,103.00     | 13           |
|   |                                     | BRADLEY CNTY FIRE FRINGE | \$158,334              | 0.4067 | \$644.00       |              |
|   |                                     | CHARLESTON               | \$10,024               | 1.7084 | \$171.00       |              |
|   |                                     | CLEVELAND                | \$343,553              | 1.7084 | \$5,869.00     |              |
|   |                                     | URBAN FRINGE FIRE DIST   | \$257,459              | 0.3908 | \$1,006.00     |              |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company |                          |                        |        | \$14,793.00    |              |
| COMMENTS- Regular   |                                     |                          | TOTALS *** TAXES       |        |                |              |
|   |                                     |                          | *** PENALTY & INTEREST |        |                |              |
|   |                                     |                          | *** TOTAL TAXES        |        |                |              |
|   |                                     |                          | *** DATE PAID          |        |                |              |
|   |                                     |                          | *** ASSESSMENT         |        | \$769,370.00   |              |
| CHATTANOOGA GAS COMPANY<br>241 RALPH MCGILL BLVD, BIN 10081<br>ATLANTA GA 30308           |                                     | OUTSIDE CITIES           | \$1,383,066            | 1.7084 | \$23,628.00    | 14           |
|   |                                     | BRADLEY CNTY FIRE FRINGE | \$526,672              | 0.4067 | \$2,142.00     |              |
|   |                                     | CLEVELAND                | \$3,610,149            | 1.7084 | \$61,676.00    |              |
|   |                                     | URBAN FRINGE FIRE DIST   | \$856,395              | 0.3908 | \$3,347.00     |              |
|   |                                     |                          |                        |        |                | \$90,793.00  |
| COMPANY CODE<br>GA000100  | PROPERTY CLASS<br>Gas Company       |                          |                        |        |                |              |
| COMMENTS- Regular   |                                     |                          | TOTALS *** TAXES       |        |                |              |
|   |                                     |                          | *** PENALTY & INTEREST |        |                |              |
|   |                                     |                          | *** TOTAL TAXES        |        |                |              |
|   |                                     |                          | *** DATE PAID          |        |                |              |
|   |                                     |                          | *** ASSESSMENT         |        | \$4,993,215.00 |              |
| CLASSIC EXPRESS, INC.<br>2150 WESTLAND DRIVE, S W<br>CLEVELAND TN 37311                   |                                     | CLEVELAND                | \$137,020              | 1.7084 | \$2,341.00     | 15           |
|   |                                     |                          |                        |        |                |              |
| COMPANY CODE<br>MC037619  | PROPERTY CLASS<br>Motor Carrier     |                          |                        |        | \$2,341.00     |              |
| COMMENTS- Regular   |                                     |                          | TOTALS *** TAXES       |        |                |              |
|   |                                     |                          | *** PENALTY & INTEREST |        |                |              |
|   |                                     |                          | *** TOTAL TAXES        |        |                |              |
|   |                                     |                          | *** DATE PAID          |        |                |              |
|   |                                     |                          | *** ASSESSMENT         |        | \$137,020.00   |              |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765 |                                     | OUTSIDE CITIES           | \$4,622,997            | 1.7084 | \$78,979.00    | 16           |
|   |                                     | BRADLEY CNTY FIRE FRINGE | \$1,733,629            | 0.4067 | \$7,051.00     |              |
|   |                                     | CLEVELAND                | \$844,651              | 1.7084 | \$14,430.00    |              |
|   |                                     | URBAN FRINGE FIRE DIST   | \$2,889,368            | 0.3908 | \$11,292.00    |              |
|   |                                     |                          |                        |        |                | \$111,752.00 |
| COMPANY CODE<br>PL000400  | PROPERTY CLASS<br>Pipeline Company  |                          |                        |        |                |              |
| COMMENTS- Regular, Under Appeal   |                                     |                          | TOTALS *** TAXES       |        |                |              |
|   |                                     |                          | *** PENALTY & INTEREST |        |                |              |
|   |                                     |                          | *** TOTAL TAXES        |        |                |              |
|   |                                     |                          | *** DATE PAID          |        |                |              |
|   |                                     |                          | *** ASSESSMENT         |        | \$5,467,648.00 |              |

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COUNTY OF BRADLEY  
2018 TAX ROLL  
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|  |                                     | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------------|--------------------------|------------|--------|--------------|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      |                                     | OUTSIDE CITIES           | \$47,837   | 1.7084 | \$817.00     | 17      |
|  |                                     | BRADLEY CNTY FIRE FRINGE | \$3,593    | 0.4067 | \$15.00      |         |
|  |                                     | CLEVELAND                | \$5,547    | 1.7084 | \$95.00      |         |
|  |                                     | URBAN FRINGE FIRE DIST   | \$44,243   | 0.3908 | \$173.00     |         |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |            |        | \$1,100.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST   |            |        |              |         |
|  |                                     | *** TOTAL TAXES          |            |        |              |         |
|  |                                     | *** DATE PAID            |            |        |              |         |
|  |                                     | *** ASSESSMENT           |            |        | \$53,384.00  |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528               |                                     | CLEVELAND                | \$344,957  | 1.7084 | \$5,893.00   | 18      |
| COMPANY CODE<br>MC045900   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |            |        | \$5,893.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST   |            |        |              |         |
|  |                                     | *** TOTAL TAXES          |            |        |              |         |
|  |                                     | *** DATE PAID            |            |        |              |         |
|  |                                     | *** ASSESSMENT           |            |        | \$344,957.00 |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     |                                     | OUTSIDE CITIES           | \$160,258  | 1.7084 | \$2,738.00   | 19      |
|  |                                     | BRADLEY CNTY FIRE FRINGE | \$53,419   | 0.4067 | \$217.00     |         |
|  |                                     | CLEVELAND                | \$608,155  | 1.7084 | \$10,390.00  |         |
|  |                                     | URBAN FRINGE FIRE DIST   | \$106,839  | 0.3908 | \$418.00     |         |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES         |            |        | \$13,763.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST   |            |        |              |         |
|  |                                     | *** TOTAL TAXES          |            |        |              |         |
|  |                                     | *** DATE PAID            |            |        |              |         |
|  |                                     | *** ASSESSMENT           |            |        | \$768,413.00 |         |
| D & J BUS SERVICE<br>193 ASHLIN WOODS DRIVE NE<br>CLEVELAND TN 37312               |                                     | OUTSIDE CITIES           | \$27,115   | 1.7084 | \$463.00     | 20      |
|  |                                     | BRADLEY CNTY FIRE FRINGE | \$10,325   | 0.4067 | \$42.00      |         |
|  |                                     | URBAN FRINGE FIRE DIST   | \$16,790   | 0.3908 | \$66.00      |         |
| COMPANY CODE<br>MB003190   | PROPERTY CLASS<br>Motor Bus         | TOTALS *** TAXES         |            |        | \$571.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST   |            |        |              |         |
|  |                                     | *** TOTAL TAXES          |            |        |              |         |
|  |                                     | *** DATE PAID            |            |        |              |         |
|  |                                     | *** ASSESSMENT           |            |        | \$27,115.00  |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217 |                                     | OUTSIDE CITIES           | \$1,130    | 1.7084 | \$19.00      | 21      |
|  |                                     | BRADLEY CNTY FIRE FRINGE | \$431      | 0.4067 | \$2.00       |         |
|  |                                     | CLEVELAND                | \$135,619  | 1.7084 | \$2,317.00   |         |
|  |                                     | URBAN FRINGE FIRE DIST   | \$700      | 0.3908 | \$3.00       |         |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |            |        | \$2,341.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST   |            |        |              |         |
|  |                                     | *** TOTAL TAXES          |            |        |              |         |
|  |                                     | *** DATE PAID            |            |        |              |         |
|  |                                     | *** ASSESSMENT           |            |        | \$136,749.00 |         |

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| PROPERTY ADDRESS  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO        |
|---|------------------------------------|------------------------|--------|-------------|----------------|
| E D & F MAN LIQUIDS PRODUCTS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                     | \$38,409               | 1.7084 | \$656.00    | 22             |
|   | BRADLEY CNTY FIRE FRINGE           | \$18,267               | 0.4067 | \$74.00     |                |
|   | CHARLESTON                         | \$2,538                | 1.7084 | \$43.00     |                |
|   | CLEVELAND                          | \$15,513               | 1.7084 | \$265.00    |                |
|   | URBAN FRINGE FIRE DIST             | \$20,623               | 0.3908 | \$81.00     |                |
| COMPANY CODE<br>PC006095  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        |             | \$1,119.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |             |                |
|   |                                    | *** TOTAL TAXES        |        |             |                |
|   |                                    | *** DATE PAID          |        |             |                |
|   |                                    | *** ASSESSMENT         |        |             | \$56,460.00    |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                                     | OUTSIDE CITIES                     | \$2,704,439            | 1.7084 | \$46,203.00 | 23             |
|   | BRADLEY CNTY FIRE FRINGE           | \$1,026,290            | 0.4067 | \$4,174.00  |                |
|   | CHARLESTON                         | \$90,258               | 1.7084 | \$1,542.00  |                |
|   | CLEVELAND                          | \$32,766               | 1.7084 | \$560.00    |                |
|   | URBAN FRINGE FIRE DIST             | \$1,678,149            | 0.3908 | \$6,558.00  |                |
| COMPANY CODE<br>PL000600  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        |             | \$59,037.00    |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |             |                |
|   |                                    | *** TOTAL TAXES        |        |             |                |
|   |                                    | *** DATE PAID          |        |             |                |
|   |                                    | *** ASSESSMENT         |        |             | \$2,827,463.00 |
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           | OUTSIDE CITIES                     | \$79,783               | 1.7084 | \$1,363.00  | 24             |
|   | BRADLEY CNTY FIRE FRINGE           | \$37,944               | 0.4067 | \$154.00    |                |
|   | CHARLESTON                         | \$5,273                | 1.7084 | \$90.00     |                |
|   | CLEVELAND                          | \$32,223               | 1.7084 | \$551.00    |                |
|   | URBAN FRINGE FIRE DIST             | \$42,838               | 0.3908 | \$167.00    |                |
| COMPANY CODE<br>PC006860  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        |             | \$2,325.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |             |                |
|   |                                    | *** TOTAL TAXES        |        |             |                |
|   |                                    | *** DATE PAID          |        |             |                |
|   |                                    | *** ASSESSMENT         |        |             | \$117,279.00   |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800        | CHARLESTON                         | \$6,175                | 1.7084 | \$105.00    | 25             |
|   | CLEVELAND                          | \$224,783              | 1.7084 | \$3,840.00  |                |
|   | TOTALS *** TAXES                   |                        |        | \$3,945.00  |                |
| COMPANY CODE<br>AF000550  | PROPERTY CLASS<br>Airline Freight  | *** PENALTY & INTEREST |        |             |                |
| COMMENTS- Regular   |                                    | *** TOTAL TAXES        |        |             |                |
|   |                                    | *** DATE PAID          |        |             |                |
|   |                                    | *** ASSESSMENT         |        |             | \$230,958.00   |
| FIRSTFLEET, INC.<br>202 HERITAGE PARK DRIVE<br>MURFREESBORO TN 37129                                      | CLEVELAND                          | \$345,223              | 1.7084 | \$5,898.00  | 26             |
|   | TOTALS *** TAXES                   |                        |        | \$5,898.00  |                |
| COMPANY CODE<br>MC065340  | PROPERTY CLASS<br>Motor Carrier    | *** PENALTY & INTEREST |        |             |                |
| COMMENTS- Regular   |                                    | *** TOTAL TAXES        |        |             |                |
|   |                                    | *** DATE PAID          |        |             |                |
|   |                                    | *** ASSESSMENT         |        |             | \$345,223.00   |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|---|---|--|---|---------------|
| FLORILLI TRANSPORTATION, LLC<br>P.O. BOX 186<br>WEST LIBERTY IA 52776-0186                         |  | CLEVELAND   | \$85,595  | 1.7084   | \$1,462.00  | 27            |
| COMPANY CODE<br>MC066430   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$1,462.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$85,595.00   |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | ASSESSMENT<br>\$42,774<br>\$20,343<br>\$2,827<br>\$17,276<br>\$22,967 | RATE<br>1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | TAX AMOUNT<br>\$731.00<br>\$83.00<br>\$48.00<br>\$295.00<br>\$90.00 | ITEM NO<br>28 |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$1,247.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$62,877.00   |
| GENESIS ALKALI WYOMING, LP<br>SUITE 3, PMB-442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | ASSESSMENT<br>\$25,685<br>\$12,216<br>\$1,698<br>\$10,374<br>\$13,791 | RATE<br>1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | TAX AMOUNT<br>\$439.00<br>\$50.00<br>\$29.00<br>\$177.00<br>\$54.00 | ITEM NO<br>29 |
| COMPANY CODE<br>PC007000   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$749.00      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$37,757.00   |
| GREENBRIER MANAGEMENT SERVICES, LLC<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$767,596   | RATE<br>1.7084   | TAX AMOUNT<br>\$13,114.00   | ITEM NO<br>30 |
| COMPANY CODE<br>PC008050   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$13,114.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$767,596.00  |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                        |  | JURISDICTION<br>CLEVELAND   | ASSESSMENT<br>\$2,867   | RATE<br>1.7084   | TAX AMOUNT<br>\$49.00   | ITEM NO<br>31 |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus   | TOTALS *** TAXES  |  |   | \$49.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$2,867.00    |
| K M S EXPRESS, INC.<br>P.O. BOX 1166<br>WEBSTER NY 14580   |  | JURISDICTION<br>CLEVELAND   | ASSESSMENT<br>\$7,990   | RATE<br>1.7084   | TAX AMOUNT<br>\$137.00  | ITEM NO<br>32 |
| COMPANY CODE<br>MC097760   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$137.00      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$7,990.00    |

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|  |   | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |            |  |
|--|---|--------------------------|------------|--------|--------------|---------|------------|--|
| KAMIN WATER SOLUTIONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC009175<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Private Car             | OUTSIDE CITIES           | \$5,749    | 1.7084 | \$98.00      | 33      |            |  |
|  |   | BRADLEY CNTY FIRE FRINGE | \$2,734    | 0.4067 | \$11.00      |         |            |  |
|  |   | CHARLESTON               | \$380      | 1.7084 | \$6.00       |         |            |  |
|  |   | CLEVELAND                | \$2,322    | 1.7084 | \$40.00      |         |            |  |
|  |   | URBAN FRINGE FIRE DIST   | \$3,087    | 0.3908 | \$12.00      |         |            |  |
| TOTALS *** TAXES   |   |                          |            |        | \$167.00     |         |            |  |
| *** PENALTY & INTEREST   |   |                          |            |        |              |         |            |  |
| *** TOTAL TAXES  |   |                          |            |        |              |         |            |  |
| *** DATE PAID  |   |                          |            |        |              |         |            |  |
| *** ASSESSMENT   |   |                          |            |        | \$8,451.00   |         |            |  |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224<br><br>COMPANY CODE<br>MC104160<br><br>COMMENTS- Regular                     | PROPERTY CLASS<br>Motor Carrier           | OUTSIDE CITIES           | \$101,803  | 1.7084 | \$1,739.00   | 34      |            |  |
|  |   | BRADLEY CNTY FIRE FRINGE | \$38,782   | 0.4067 | \$158.00     |         |            |  |
|  |   | URBAN FRINGE FIRE DIST   | \$63,021   | 0.3908 | \$246.00     |         |            |  |
|  |   | TOTALS *** TAXES         |            |        |              |         | \$2,143.00 |  |
|  |   | *** PENALTY & INTEREST   |            |        |              |         |            |  |
| *** TOTAL TAXES  |   |                          |            |        |              |         |            |  |
| *** DATE PAID  |   |                          |            |        |              |         |            |  |
| *** ASSESSMENT   |   |                          |            |        | \$101,803.00 |         |            |  |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752<br><br>COMPANY CODE<br>TL000200<br><br>COMMENTS- Regular                          | PROPERTY CLASS<br>Telephone Long Distance | OUTSIDE CITIES           | \$1,728    | 1.7084 | \$30.00      | 35      |            |  |
|  |   | BRADLEY CNTY FIRE FRINGE | \$658      | 0.4067 | \$3.00       |         |            |  |
|  |   | CLEVELAND                | \$2,805    | 1.7084 | \$48.00      |         |            |  |
|  |   | URBAN FRINGE FIRE DIST   | \$1,070    | 0.3908 | \$4.00       |         |            |  |
|  |   | TOTALS *** TAXES         |            |        |              |         | \$85.00    |  |
| *** PENALTY & INTEREST   |   |                          |            |        |              |         |            |  |
| *** TOTAL TAXES  |   |                          |            |        |              |         |            |  |
| *** DATE PAID  |   |                          |            |        |              |         |            |  |
| *** ASSESSMENT   |   |                          |            |        | \$4,533.00   |         |            |  |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752<br><br>COMPANY CODE<br>TP001030<br><br>COMMENTS- Regular                    | PROPERTY CLASS<br>Telephone Company       | OUTSIDE CITIES           | \$893      | 1.7084 | \$15.00      | 36      |            |  |
|  |   | BRADLEY CNTY FIRE FRINGE | \$340      | 0.4067 | \$1.00       |         |            |  |
|  |   | URBAN FRINGE FIRE DIST   | \$553      | 0.3908 | \$2.00       |         |            |  |
|  |   | TOTALS *** TAXES         |            |        |              |         | \$18.00    |  |
|  |   | *** PENALTY & INTEREST   |            |        |              |         |            |  |
| *** TOTAL TAXES  |   |                          |            |        |              |         |            |  |
| *** DATE PAID  |   |                          |            |        |              |         |            |  |
| *** ASSESSMENT   |   |                          |            |        | \$893.00     |         |            |  |
| MOORE BESTWAY TRAVEL, INC.<br>132 MYSINGER ROAD<br>CLEVELAND TN 37311<br><br>COMPANY CODE<br>MB007850<br><br>COMMENTS- Regular                               | PROPERTY CLASS<br>Motor Bus               | OUTSIDE CITIES           | \$77,690   | 1.7084 | \$1,327.00   | 37      |            |  |
|  |   | BRADLEY CNTY FIRE FRINGE | \$29,584   | 0.4067 | \$120.00     |         |            |  |
|  |   | URBAN FRINGE FIRE DIST   | \$48,106   | 0.3908 | \$188.00     |         |            |  |
|  |   | TOTALS *** TAXES         |            |        |              |         | \$1,635.00 |  |
|  |   | *** PENALTY & INTEREST   |            |        |              |         |            |  |
| *** TOTAL TAXES  |   |                          |            |        |              |         |            |  |
| *** DATE PAID  |   |                          |            |        |              |         |            |  |
| *** ASSESSMENT   |   |                          |            |        | \$77,690.00  |         |            |  |

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|   |                                    | JURISDICTION             | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|--------------------------|-------------|--------|----------------|---------|
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |                                    | OUTSIDE CITIES           | \$3,669,014 | 1.7084 | \$62,681.00    | 38      |
|   |                                    | BRADLEY CNTY FIRE FRINGE | \$2,055,656 | 0.4067 | \$8,360.00     |         |
|   |                                    | CHARLESTON               | \$430,169   | 1.7084 | \$7,349.00     |         |
|   |                                    | CLEVELAND                | \$2,562,543 | 1.7084 | \$43,778.00    |         |
|   |                                    | URBAN FRINGE FIRE DIST   | \$1,680,836 | 0.3908 | \$6,569.00     |         |
| COMPANY CODE<br>RR007904  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES         |             |        | \$128,737.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |             |        |                |         |
|   |                                    | *** TOTAL TAXES          |             |        |                |         |
|   |                                    | *** DATE PAID            |             |        |                |         |
|   |                                    | *** ASSESSMENT           |             |        | \$6,661,726.00 |         |
| <hr/>   |                                    |                          |             |        |                |         |
| NORFOLK SOUTHERN COMBINED SUBSIDIARIES<br>3 COMMERCIAL PLACE<br>NORFOLK VA 23510                        |                                    | OUTSIDE CITIES           | \$3,428,407 | 1.7084 | \$58,571.00    | 39      |
|   |                                    | BRADLEY CNTY FIRE FRINGE | \$1,210,026 | 0.4067 | \$4,921.00     |         |
|   |                                    | CLEVELAND                | \$580,673   | 1.7084 | \$9,920.00     |         |
|   |                                    | URBAN FRINGE FIRE DIST   | \$2,232,290 | 0.3908 | \$8,724.00     |         |
| COMPANY CODE<br>RR007004  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES         |             |        | \$82,136.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |             |        |                |         |
|   |                                    | *** TOTAL TAXES          |             |        |                |         |
|   |                                    | *** DATE PAID            |             |        |                |         |
|   |                                    | *** ASSESSMENT           |             |        | \$4,009,080.00 |         |
| <hr/>   |                                    |                          |             |        |                |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES           | \$21,925    | 1.7084 | \$375.00       | 40      |
|   |                                    | BRADLEY CNTY FIRE FRINGE | \$10,427    | 0.4067 | \$42.00        |         |
|   |                                    | CHARLESTON               | \$1,449     | 1.7084 | \$25.00        |         |
|   |                                    | CLEVELAND                | \$8,855     | 1.7084 | \$151.00       |         |
|   |                                    | URBAN FRINGE FIRE DIST   | \$11,772    | 0.3908 | \$46.00        |         |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES         |             |        | \$639.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |             |        |                |         |
|   |                                    | *** TOTAL TAXES          |             |        |                |         |
|   |                                    | *** DATE PAID            |             |        |                |         |
|   |                                    | *** ASSESSMENT           |             |        | \$32,229.00    |         |
| <hr/>   |                                    |                          |             |        |                |         |
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105                   |                                    | OUTSIDE CITIES           | \$64,718    | 1.7084 | \$1,106.00     | 41      |
|   |                                    | BRADLEY CNTY FIRE FRINGE | \$30,779    | 0.4067 | \$125.00       |         |
|   |                                    | CHARLESTON               | \$4,277     | 1.7084 | \$73.00        |         |
|   |                                    | URBAN FRINGE FIRE DIST   | \$34,749    | 0.3908 | \$136.00       |         |
| COMPANY CODE<br>PC015025  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES         |             |        | \$1,440.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |             |        |                |         |
|   |                                    | *** TOTAL TAXES          |             |        |                |         |
|   |                                    | *** DATE PAID            |             |        |                |         |
|   |                                    | *** ASSESSMENT           |             |        | \$68,995.00    |         |
| <hr/>   |                                    |                          |             |        |                |         |
| P N C EQUIPMENT FINANCE, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |                                    | OUTSIDE CITIES           | \$11,932    | 1.7084 | \$204.00       | 42      |
|   |                                    | BRADLEY CNTY FIRE FRINGE | \$5,675     | 0.4067 | \$23.00        |         |
|   |                                    | CHARLESTON               | \$789       | 1.7084 | \$13.00        |         |
|   |                                    | CLEVELAND                | \$4,819     | 1.7084 | \$82.00        |         |
|   |                                    | URBAN FRINGE FIRE DIST   | \$6,407     | 0.3908 | \$25.00        |         |
| COMPANY CODE<br>PC011885  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES         |             |        | \$347.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |             |        |                |         |
|   |                                    | *** TOTAL TAXES          |             |        |                |         |
|   |                                    | *** DATE PAID            |             |        |                |         |
|   |                                    | *** ASSESSMENT           |             |        | \$17,540.00    |         |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|---|---|--|---|---------------|
| PASCO PRODUCTS, INC.<br>P.O. BOX 5479<br>CLEVELAND TN 37320-5479                             |  | CLEVELAND   | \$118,150   | 1.7084   | \$2,018.00  | 43            |
| COMPANY CODE<br>MC138925   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$2,018.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$118,150.00  |
| PLANTATION PIPE LINE COMPANY<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                      |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CLEVELAND<br>URBAN FRINGE FIRE DIST               | ASSESSMENT<br>\$89,748<br>\$34,176<br>\$400,623<br>\$55,572           | RATE<br>1.7084<br>0.4067<br>1.7084<br>0.3908           | TAX AMOUNT<br>\$1,533.00<br>\$139.00<br>\$6,844.00<br>\$217.00      | ITEM NO<br>44 |
| COMPANY CODE<br>PL001000   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  |   | \$8,733.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$490,371.00  |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006           |  | JURISDICTION<br>CHARLESTON<br>CLEVELAND   | ASSESSMENT<br>\$10,489<br>\$54,470                                    | RATE<br>1.7084<br>1.7084                               | TAX AMOUNT<br>\$179.00<br>\$931.00                                  | ITEM NO<br>45 |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES  |  |   | \$1,110.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$64,959.00   |
| RAIL CONNECTION, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | ASSESSMENT<br>\$42,099<br>\$20,022<br>\$2,782<br>\$17,003<br>\$22,604 | RATE<br>1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | TAX AMOUNT<br>\$719.00<br>\$81.00<br>\$48.00<br>\$290.00<br>\$88.00 | ITEM NO<br>46 |
| COMPANY CODE<br>PC012896   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$1,226.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$61,884.00   |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                       |  | JURISDICTION<br>CLEVELAND   | ASSESSMENT<br>\$63,579  | RATE<br>1.7084   | TAX AMOUNT<br>\$1,086.00  | ITEM NO<br>47 |
| COMPANY CODE<br>MC148970   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$1,086.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$63,579.00   |
| ROEHL TRANSPORT, INC.<br>P.O. BOX 750<br>MARSHFIELD WI 54449                                 |  | JURISDICTION<br>CLEVELAND   | ASSESSMENT<br>\$516,936   | RATE<br>1.7084   | TAX AMOUNT<br>\$8,831.00  | ITEM NO<br>48 |
| COMPANY CODE<br>MC154845   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$8,831.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  |   | \$516,936.00  |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|---|--|--|---|----------------|
| ROYAL CHARTER AND TOUR, INC.<br>P. O. BOX 2324<br>CLEVELAND TN 37320                               |  | CLEVELAND   | \$187,425  | 1.7084   | \$3,202.00  | 49             |
| COMPANY CODE<br>MB008570   |  | PROPERTY CLASS<br>Motor Bus   | TOTALS *** TAXES                                     |  |   | \$3,202.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$187,425.00   |
| S & S TRUCKING<br>3710 TIMBERHILL DRIVE S E<br>CLEVELAND TN 37323                                  |  | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>URBAN FRINGE FIRE DIST                            | \$24,225<br>\$9,225<br>\$15,000                      | 1.7084<br>0.4067<br>0.3908                     | \$414.00<br>\$38.00<br>\$59.00                        | 50             |
| COMPANY CODE<br>MC157180   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |   | \$511.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$24,225.00    |
| S B L TRUCKING<br>TRAVIS S. JOHNSON<br>6839 GEORGETOWN ROAD<br>CLEVELAND TN 37312                  |  | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>URBAN FRINGE FIRE DIST                            | \$85,000<br>\$32,368<br>\$52,632                     | 1.7084<br>0.4067<br>0.3908                     | \$1,452.00<br>\$132.00<br>\$206.00                    | 51             |
| COMPANY CODE<br>MC157315   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |   | \$1,790.00     |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$85,000.00    |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                      |  | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CLEVELAND<br>URBAN FRINGE FIRE DIST               | \$200,003<br>\$80,001<br>\$232,802<br>\$120,002      | 1.7084<br>0.4067<br>1.7084<br>0.3908           | \$3,417.00<br>\$325.00<br>\$3,977.00<br>\$469.00      | 52             |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES                                     |  |   | \$8,188.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$432,805.00   |
| SIOUXLAND ETHANOL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | \$18,048<br>\$8,584<br>\$1,193<br>\$7,289<br>\$9,691 | 1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | \$308.00<br>\$35.00<br>\$20.00<br>\$125.00<br>\$38.00 | 53             |
| COMPANY CODE<br>PC014210   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                     |  |   | \$526.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$26,530.00    |
| SOUTHERN NATURAL GAS COMPANY<br>PROPERTY TAX DEPARTMENT<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372 |  | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>URBAN FRINGE FIRE DIST                            | \$1,326,573<br>\$487,566<br>\$839,007                | 1.7084<br>0.4067<br>0.3908                     | \$22,663.00<br>\$1,983.00<br>\$3,279.00               | 54             |
| COMPANY CODE<br>PL001200   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES                                     |  |   | \$27,925.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$1,326,573.00 |

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|  |   | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|---|--------------------------|------------|--------|--------------|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |   | OUTSIDE CITIES           | \$464,201  | 1.7084 | \$7,930.00   | 55      |
|  |   | BRADLEY CNTY FIRE FRINGE | \$175,611  | 0.4067 | \$714.00     |         |
|  |   | CHARLESTON               | \$784      | 1.7084 | \$13.00      |         |
|  |   | CLEVELAND                | \$210,115  | 1.7084 | \$3,590.00   |         |
|  |   | URBAN FRINGE FIRE DIST   | \$285,553  | 0.3908 | \$1,116.00   |         |
| COMPANY CODE<br>WC000850   | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES         |            |        | \$13,363.00  |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |            |        |              |         |
|  |   | *** TOTAL TAXES          |            |        |              |         |
|  |   | *** DATE PAID            |            |        |              |         |
|  |   | *** ASSESSMENT           |            |        | \$675,100.00 |         |
| SWING TRANSPORT, INC.<br>1405 N. SALISBURY AVENUE<br>SALISBURY NC 28144  |   | CLEVELAND                | \$534,725  | 1.7084 | \$9,135.00   | 56      |
| COMPANY CODE<br>MC176857   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |            |        | \$9,135.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |            |        |              |         |
|  |   | *** TOTAL TAXES          |            |        |              |         |
|  |   | *** DATE PAID            |            |        |              |         |
|  |   | *** ASSESSMENT           |            |        | \$534,725.00 |         |
| T Q LOGISTICS, INC.<br>SUITE 104<br>3698 LARGENT WAY<br>MARIETTA GA 30064  |   | CLEVELAND                | \$67,320   | 1.7084 | \$1,150.00   | 57      |
| COMPANY CODE<br>MC177525   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |            |        | \$1,150.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |            |        |              |         |
|  |   | *** TOTAL TAXES          |            |        |              |         |
|  |   | *** DATE PAID            |            |        |              |         |
|  |   | *** ASSESSMENT           |            |        | \$67,320.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |   | OUTSIDE CITIES           | \$134,356  | 1.7084 | \$2,295.00   | 58      |
|  |   | BRADLEY CNTY FIRE FRINGE | \$63,899   | 0.4067 | \$260.00     |         |
|  |   | CHARLESTON               | \$8,880    | 1.7084 | \$152.00     |         |
|  |   | CLEVELAND                | \$54,265   | 1.7084 | \$927.00     |         |
|  |   | URBAN FRINGE FIRE DIST   | \$72,140   | 0.3908 | \$282.00     |         |
| COMPANY CODE<br>PC015080   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES         |            |        | \$3,916.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |            |        |              |         |
|  |   | *** TOTAL TAXES          |            |        |              |         |
|  |   | *** DATE PAID            |            |        |              |         |
|  |   | *** ASSESSMENT           |            |        | \$197,501.00 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | CLEVELAND                | \$5,357    | 1.7084 | \$92.00      | 59      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES         |            |        | \$92.00      |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |            |        |              |         |
|  |   | *** TOTAL TAXES          |            |        |              |         |
|  |   | *** DATE PAID            |            |        |              |         |
|  |   | *** ASSESSMENT           |            |        | \$5,357.00   |         |

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|  |                                     | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|-------------------------------------|---|---|--|---|---------|
| TOTAL PETROCHEMICALS & REFINING USA INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |                                     | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | \$47,107<br>\$22,404<br>\$3,113<br>\$19,026<br>\$25,293 | 1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | \$805.00<br>\$91.00<br>\$53.00<br>\$325.00<br>\$99.00 | 60      |
| COMPANY CODE<br>PC015585   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES  |   |  | \$1,373.00  |         |
| COMMENTS- Regular  |                                     |   | *** PENALTY & INTEREST                                  |  |   |         |
|  |                                     |   | *** TOTAL TAXES   |  |   |         |
|  |                                     |   | *** DATE PAID   |  |   |         |
|  |                                     |   | *** ASSESSMENT  |  | \$69,246.00   |         |
| TRAILER TRANSIT, INC.<br>1130 E. US HIGHWAY 20<br>PORTER IN 46304  |                                     | CLEVELAND   | \$13,952  | 1.7084   | \$238.00  | 61      |
| COMPANY CODE<br>MC182475   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |   |  | \$238.00  |         |
| COMMENTS- Regular  |                                     |   | *** PENALTY & INTEREST                                  |  |   |         |
|  |                                     |   | *** TOTAL TAXES   |  |   |         |
|  |                                     |   | *** DATE PAID   |  |   |         |
|  |                                     |   | *** ASSESSMENT  |  | \$13,952.00   |         |
| TRANSWOOD, INC.<br>2565 ST. MARY'S AVENUE<br>OMAHA NE 68105  |                                     | CHARLESTON  | \$278,027   | 1.7084   | \$4,750.00  | 62      |
| COMPANY CODE<br>MC184170   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |   |  | \$4,750.00  |         |
| COMMENTS- Regular  |                                     |   | *** PENALTY & INTEREST                                  |  |   |         |
|  |                                     |   | *** TOTAL TAXES   |  |   |         |
|  |                                     |   | *** DATE PAID   |  |   |         |
|  |                                     |   | *** ASSESSMENT  |  | \$278,027.00  |         |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562                                  |                                     | OUTSIDE CITIES  | \$4,682   | 1.7084   | \$80.00   | 63      |
| COMPANY CODE<br>TP001785   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |   |  | \$80.00   |         |
| COMMENTS- Regular  |                                     |   | *** PENALTY & INTEREST                                  |  |   |         |
|  |                                     |   | *** TOTAL TAXES   |  |   |         |
|  |                                     |   | *** DATE PAID   |  |   |         |
|  |                                     |   | *** ASSESSMENT  |  | \$4,682.00  |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |                                     | CLEVELAND   | \$473,863   | 1.7084   | \$8,095.00  | 64      |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |   |  | \$8,095.00  |         |
| COMMENTS- Regular  |                                     |   | *** PENALTY & INTEREST                                  |  |   |         |
|  |                                     |   | *** TOTAL TAXES   |  |   |         |
|  |                                     |   | *** DATE PAID   |  |   |         |
|  |                                     |   | *** ASSESSMENT  |  | \$473,863.00  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                     | OUTSIDE CITIES<br>BRADLEY CNTY FIRE FRINGE<br>CHARLESTON<br>CLEVELAND<br>URBAN FRINGE FIRE DIST | \$40,347<br>\$19,189<br>\$2,667<br>\$16,296<br>\$21,664 | 1.7084<br>0.4067<br>1.7084<br>1.7084<br>0.3908 | \$689.00<br>\$78.00<br>\$46.00<br>\$278.00<br>\$85.00 | 65      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES  |   |  | \$1,176.00  |         |
| COMMENTS- Regular  |                                     |   | *** PENALTY & INTEREST                                  |  |   |         |
|  |                                     |   | *** TOTAL TAXES   |  |   |         |
|  |                                     |   | *** DATE PAID   |  |   |         |
|  |                                     |   | *** ASSESSMENT  |  | \$59,310.00   |         |

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|  |                                    | JURISDICTION             | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|------------------------------------|--------------------------|--------------|--------|-----------------|---------|
| UNITED PETROLEUM CARRIERS, LLC<br>491 NEW HOPE ROAD SE<br>CLEVELAND TN 37323                             |                                    | OUTSIDE CITIES           | \$42,500     | 1.7084 | \$726.00        | 66      |
|  |                                    | BRADLEY CNTY FIRE FRINGE | \$26,316     | 0.4067 | \$107.00        |         |
|  |                                    | URBAN FRINGE FIRE DIST   | \$16,184     | 0.3908 | \$63.00         |         |
| COMPANY CODE<br>MC186510   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |              |        | \$896.00        |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |              |        |                 |         |
|  |                                    | *** TOTAL TAXES          |              |        |                 |         |
|  |                                    | *** DATE PAID            |              |        |                 |         |
|  |                                    | *** ASSESSMENT           |              |        | \$42,500.00     |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES           | \$69         | 1.7084 | \$1.00          | 67      |
|  |                                    | BRADLEY CNTY FIRE FRINGE | \$26         | 0.4067 | \$0.00          |         |
|  |                                    | URBAN FRINGE FIRE DIST   | \$43         | 0.3908 | \$0.00          |         |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |              |        | \$1.00          |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |              |        |                 |         |
|  |                                    | *** TOTAL TAXES          |              |        |                 |         |
|  |                                    | *** DATE PAID            |              |        |                 |         |
|  |                                    | *** ASSESSMENT           |              |        | \$69.00         |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES           | \$1,894,662  | 1.7084 | \$32,368.00     | 68      |
|  |                                    | BRADLEY CNTY FIRE FRINGE | \$660,559    | 0.4067 | \$2,686.00      |         |
|  |                                    | CLEVELAND                | \$1,117,377  | 1.7084 | \$19,089.00     |         |
|  |                                    | URBAN FRINGE FIRE DIST   | \$1,234,103  | 0.3908 | \$4,823.00      |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |              |        | \$58,966.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |              |        |                 |         |
|  |                                    | *** TOTAL TAXES          |              |        |                 |         |
|  |                                    | *** DATE PAID            |              |        |                 |         |
|  |                                    | *** ASSESSMENT           |              |        | \$3,012,039.00  |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |                                    | CLEVELAND                | \$92,068     | 1.7084 | \$1,573.00      | 69      |
| COMPANY CODE<br>WM002300   | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES         |              |        | \$1,573.00      |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |              |        |                 |         |
|  |                                    | *** TOTAL TAXES          |              |        |                 |         |
|  |                                    | *** DATE PAID            |              |        |                 |         |
|  |                                    | *** ASSESSMENT           |              |        | \$92,068.00     |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |                                    | OUTSIDE CITIES           | \$18,134,668 | 1.7084 | \$309,813.00    | 70      |
|  |                                    | BRADLEY CNTY FIRE FRINGE | \$7,892,378  | 0.4067 | \$32,098.00     |         |
|  |                                    | CHARLESTON               | \$308,020    | 1.7084 | \$5,262.00      |         |
|  |                                    | CLEVELAND                | \$244,008    | 1.7084 | \$4,169.00      |         |
|  |                                    | URBAN FRINGE FIRE DIST   | \$10,242,290 | 0.3908 | \$40,027.00     |         |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES         |              |        | \$391,369.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |              |        |                 |         |
|  |                                    | *** TOTAL TAXES          |              |        |                 |         |
|  |                                    | *** DATE PAID            |              |        |                 |         |
|  |                                    | *** ASSESSMENT           |              |        | \$18,686,696.00 |         |

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COUNTY OF BRADLEY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                          | TOTAL ASSESSMENT    | TOTAL TAXES           |
|--------------------------|---------------------|-----------------------|
| OUTSIDE CITIES           | \$43,151,963        | \$737,206.00          |
| CHARLESTON               | \$1,453,295         | \$24,825.00           |
| CLEVELAND                | \$20,250,570        | \$345,959.00          |
| <b>COUNTY TOTALS</b>     | <b>\$64,855,828</b> | <b>\$1,107,990.00</b> |
| BRADLEY CNTY FIRE FRINGE | \$17,752,338        | \$72,198.00           |
| URBAN FRINGE FIRE DIST   | \$24,714,157        | \$96,585.00           |
| <b>SSD TOTALS</b>        | <b>\$42,466,495</b> | <b>\$168,783.00</b>   |

\*\*\*TOTAL TAXES DUE \$1,276,773.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CAMPBELL COUNTY  
FOR YEAR 2018

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

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COUNTY OF CAMPBELL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                     |  | OUTSIDE CITIES  | \$9,218  | 2.2500   | \$207.00  | 1       |
| COMPANY CODE<br>PC000100   |  | PROPERTY CLASS<br>Private Car                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$207.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$9,218.00  |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101       |  | OUTSIDE CITIES<br>CARYVILLE<br>JACKSBORO<br>JELLICO<br>LAFOLLETTE | \$10,795<br>\$190<br>\$41,122<br>\$201<br>\$425    | 2.2500<br>2.2500<br>2.2500<br>2.2500<br>2.2500 | \$243.00<br>\$4.00<br>\$925.00<br>\$5.00<br>\$10.00   | 2       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                         |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$1,187.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$52,733.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |  | OUTSIDE CITIES<br>CARYVILLE<br>JACKSBORO<br>JELLICO               | \$1,119,525<br>\$209,176<br>\$181,133<br>\$304,382 | 2.2500<br>2.2500<br>2.2500<br>2.2500           | \$25,189.00<br>\$4,706.00<br>\$4,075.00<br>\$6,849.00 | 3       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                                |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$40,819.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$1,814,216.00  |         |
| AMERICA'S STYRENICS, LLC<br>SUITE 1200<br>24 WATERWAY AVENUE<br>THE WOODLANDS TX 77380 |  | OUTSIDE CITIES<br>CARYVILLE<br>LAFOLLETTE                         | \$6,341<br>\$170<br>\$1,033                        | 2.2500<br>2.2500<br>2.2500                     | \$143.00<br>\$4.00<br>\$23.00                         | 4       |
| COMPANY CODE<br>PC001300   |  | PROPERTY CLASS<br>Private Car                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$170.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$7,544.00  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376     |  | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE              | \$98,184<br>\$3,158<br>\$2,895<br>\$7,017          | 2.2500<br>2.2500<br>2.2500<br>2.2500           | \$2,209.00<br>\$71.00<br>\$65.00<br>\$158.00          | 5       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$2,503.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$111,254.00  |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                     |  | OUTSIDE CITIES  | \$124,700  | 2.2500   | \$2,806.00  | 6       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                                   |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$2,806.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$124,700.00  |         |

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COUNTY OF CAMPBELL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--|---|---------|
| B & W CARTAGE CO., INC.<br>8938 S. RIDGELAND AVENUE<br>OAK LAWN IL 60453                  |  | OUTSIDE CITIES   | \$51,951   | 2.2500   | \$1,169.00  | 7       |
| COMPANY CODE<br>MC011800  |  | PROPERTY CLASS<br>Motor Carrier  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
|   |  | TOTALS *** TAXES   |  |  | \$1,169.00  |         |
|   |  | *** PENALTY & INTEREST   |  |  |   |         |
|   |  | *** TOTAL TAXES  |  |  |   |         |
|   |  | *** DATE PAID  |  |  |   |         |
|   |  | *** ASSESSMENT   |  |  | \$51,951.00   |         |
| B A S F CORPORATION<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515         |  | OUTSIDE CITIES<br>CARYVILLE<br>JELLYCO<br>LAFOLLETTE                           | \$82,832<br>\$2,950<br>\$2,704<br>\$6,556                                | 2.2500<br>2.2500<br>2.2500<br>2.2500                     | \$1,864.00<br>\$66.00<br>\$61.00<br>\$148.00                                    | 8       |
| COMPANY CODE<br>PC002300  |  | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
|   |  | TOTALS *** TAXES   |  |  | \$2,139.00  |         |
|   |  | *** PENALTY & INTEREST   |  |  |   |         |
|   |  | *** TOTAL TAXES  |  |  |   |         |
|   |  | *** DATE PAID  |  |  |   |         |
|   |  | *** ASSESSMENT   |  |  | \$95,042.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES<br>CARYVILLE<br>JACKSBORO<br>JELLYCO<br>LAFOLLETTE<br>ROCKY TOP | \$1,069,380<br>\$87,059<br>\$94,083<br>\$190,571<br>\$632,618<br>\$2,124 | 2.2500<br>2.2500<br>2.2500<br>2.2500<br>2.2500<br>2.2500 | \$24,061.00<br>\$1,959.00<br>\$2,117.00<br>\$4,288.00<br>\$14,234.00<br>\$48.00 | 9       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
|   |  | TOTALS *** TAXES   |  |  | \$46,707.00   |         |
|   |  | *** PENALTY & INTEREST   |  |  |   |         |
|   |  | *** TOTAL TAXES  |  |  |   |         |
|   |  | *** DATE PAID  |  |  |   |         |
|   |  | *** ASSESSMENT   |  |  | \$2,075,835.00  |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339            |  | LAFOLLETTE   | \$3,323  | 2.2500   | \$75.00   | 10      |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
|   |  | TOTALS *** TAXES   |  |  | \$75.00   |         |
|   |  | *** PENALTY & INTEREST   |  |  |   |         |
|   |  | *** TOTAL TAXES  |  |  |   |         |
|   |  | *** DATE PAID  |  |  |   |         |
|   |  | *** ASSESSMENT   |  |  | \$3,323.00  |         |
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |  | OUTSIDE CITIES<br>CARYVILLE<br>JELLYCO<br>LAFOLLETTE                           | \$224,203<br>\$7,985<br>\$7,319<br>\$17,744                              | 2.2500<br>2.2500<br>2.2500<br>2.2500                     | \$5,045.00<br>\$180.00<br>\$165.00<br>\$399.00                                  | 11      |
| COMPANY CODE<br>PC002715  |  | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
|   |  | TOTALS *** TAXES   |  |  | \$5,789.00  |         |
|   |  | *** PENALTY & INTEREST   |  |  |   |         |
|   |  | *** TOTAL TAXES  |  |  |   |         |
|   |  | *** DATE PAID  |  |  |   |         |
|   |  | *** ASSESSMENT   |  |  | \$257,251.00  |         |
| C A I RAIL, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |  | CARYVILLE<br>JELLYCO   | \$273,801<br>\$395,712   | 2.2500<br>2.2500   | \$6,161.00<br>\$8,904.00  | 12      |
| COMPANY CODE<br>PC002730  |  | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
|   |  | TOTALS *** TAXES   |  |  | \$15,065.00   |         |
|   |  | *** PENALTY & INTEREST   |  |  |   |         |
|   |  | *** TOTAL TAXES  |  |  |   |         |
|   |  | *** DATE PAID  |  |  |   |         |
|   |  | *** ASSESSMENT   |  |  | \$669,513.00  |         |

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COUNTY OF CAMPBELL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------------|------------------------|------------|--------|--------------|---------|
| CABOT CORPORATION<br>1930 VILLAGE CENTER CIRCLE, SUITE 3-442<br>LAS VEGAS NV 89134                 |                                     | OUTSIDE CITIES         | \$24,047   | 2.2500 | \$541.00     | 13      |
|  |                                     | CARYVILLE              | \$856      | 2.2500 | \$19.00      |         |
|  |                                     | JELLICO                | \$785      | 2.2500 | \$18.00      |         |
|  |                                     | LAFOLLETTE             | \$1,903    | 2.2500 | \$43.00      |         |
| COMPANY CODE<br>PC002900   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$621.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$27,591.00  |         |
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459                               |                                     | LAFOLLETTE             | \$721      | 2.2500 | \$16.00      | 14      |
| COMPANY CODE<br>PC002975   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$16.00      |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$721.00     |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                        |                                     | OUTSIDE CITIES         | \$38,317   | 2.2500 | \$862.00     | 15      |
|  |                                     | CARYVILLE              | \$1,084    | 2.2500 | \$24.00      |         |
|  |                                     | LAFOLLETTE             | \$6,585    | 2.2500 | \$148.00     |         |
| COMPANY CODE<br>PC003140   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$1,034.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$45,986.00  |         |
| CELTRAN, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |                                     | OUTSIDE CITIES         | \$5,717    | 2.2500 | \$129.00     | 16      |
|  |                                     | CARYVILLE              | \$204      | 2.2500 | \$5.00       |         |
|  |                                     | JELLICO                | \$187      | 2.2500 | \$4.00       |         |
|  |                                     | LAFOLLETTE             | \$452      | 2.2500 | \$10.00      |         |
| COMPANY CODE<br>PC003600   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$148.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$6,560.00   |         |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |                                     | OUTSIDE CITIES         | \$267,421  | 2.2500 | \$6,017.00   | 17      |
| COMPANY CODE<br>PC004115   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$6,017.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$267,421.00 |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                 |                                     | OUTSIDE CITIES         | \$63,442   | 2.2500 | \$1,427.00   | 18      |
|  |                                     | CARYVILLE              | \$8,079    | 2.2500 | \$182.00     |         |
|  |                                     | JACKSBORO              | \$11,073   | 2.2500 | \$249.00     |         |
|  |                                     | LAFOLLETTE             | \$23,622   | 2.2500 | \$532.00     |         |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |            |        | \$2,390.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$106,216.00 |         |

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COUNTY OF CAMPBELL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                    | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|------------------------------------|--|---|--------------------------------------|--|---------|
| CONSOLIDATED GRAIN & BARGE COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |                                    | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$260,083<br>\$9,263<br>\$8,491<br>\$20,584 | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$5,852.00<br>\$208.00<br>\$191.00<br>\$463.00 | 19      |
| COMPANY CODE<br>PC004755  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                     |   |                                      | \$6,714.00                                     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|   |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|   |                                    | *** DATE PAID  |   |                                      |  |         |
|   |                                    | *** ASSESSMENT                                       |   |                                      | \$298,421.00                                   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |                                    | OUTSIDE CITIES                                       | \$229,863                                   | 2.2500                               | \$5,172.00                                     | 20      |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES                                     |   |                                      | \$5,172.00                                     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|   |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|   |                                    | *** DATE PAID  |   |                                      |  |         |
|   |                                    | *** ASSESSMENT                                       |   |                                      | \$229,863.00                                   |         |
| CSX TRANSPORTATION, INC.-CLEAR FORK BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                    | OUTSIDE CITIES                                       | \$136,754                                   | 2.2500                               | \$3,077.00                                     | 21      |
| COMPANY CODE<br>RR000333  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES                                     |   |                                      | \$3,077.00                                     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|   |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|   |                                    | *** DATE PAID  |   |                                      |  |         |
|   |                                    | *** ASSESSMENT                                       |   |                                      | \$136,754.00                                   |         |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                    | OUTSIDE CITIES<br>CARYVILLE<br>LAFOLLETTE            | \$5,941,347<br>\$166,388<br>\$1,178,356     | 2.2500<br>2.2500<br>2.2500           | \$133,680.00<br>\$3,744.00<br>\$26,513.00      | 22      |
| COMPANY CODE<br>RR000413  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES                                     |   |                                      | \$163,937.00                                   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|   |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|   |                                    | *** DATE PAID  |   |                                      |  |         |
|   |                                    | *** ASSESSMENT                                       |   |                                      | \$7,286,091.00                                 |         |
| CUMBERLAND VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 440<br>GRAY KY 40734                                      |                                    | OUTSIDE CITIES                                       | \$29,797                                    | 2.2500                               | \$670.00                                       | 23      |
| COMPANY CODE<br>EC000450  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES                                     |   |                                      | \$670.00                                       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|   |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|   |                                    | *** DATE PAID  |   |                                      |  |         |
|   |                                    | *** ASSESSMENT                                       |   |                                      | \$29,797.00                                    |         |
| D A K AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                   |                                    | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$223,749<br>\$7,196<br>\$6,597<br>\$15,992 | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$5,034.00<br>\$162.00<br>\$148.00<br>\$360.00 | 24      |
| COMPANY CODE<br>PC005470  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                     |   |                                      | \$5,704.00                                     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|   |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|   |                                    | *** DATE PAID  |   |                                      |  |         |
|   |                                    | *** ASSESSMENT                                       |   |                                      | \$253,534.00                                   |         |

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|  |  | JURISDICTION                              | ASSESSMENT                       | RATE                       | TAX AMOUNT                        | ITEM NO |
|--|--|---|----------------------------------|----------------------------|-----------------------------------|---------|
| D D T, INC.<br>200 PIERCE ROAD<br>JACKSBORO TN 37757   |  | CARYVILLE                                 | \$194,924                        | 2.2500                     | \$4,386.00                        | 25      |
| COMPANY CODE<br>MC047617   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$4,386.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                   |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                   |         |
|  |  |   | *** DATE PAID                    |                            |                                   |         |
|  |  |   | *** ASSESSMENT                   |                            | \$194,924.00                      |         |
| D S H & ASSOCIATES, LLC<br>SUITE 204<br>2099 THUNDERHEAD ROAD<br>KNOXVILLE TN 37922                |  | OUTSIDE CITIES                            | \$105,134                        | 2.2500                     | \$2,366.00                        | 26      |
| COMPANY CODE<br>WS000325   |  | PROPERTY CLASS<br>Water & Sewage          | TOTALS *** TAXES                 |                            | \$2,366.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                   |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                   |         |
|  |  |   | *** DATE PAID                    |                            |                                   |         |
|  |  |   | *** ASSESSMENT                   |                            | \$105,134.00                      |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                                  |  | LAFOLLETTE                                | \$25,747                         | 2.2500                     | \$579.00                          | 27      |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$579.00                          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                   |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                   |         |
|  |  |   | *** DATE PAID                    |                            |                                   |         |
|  |  |   | *** ASSESSMENT                   |                            | \$25,747.00                       |         |
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>CARYVILLE<br>LAFOLLETTE | \$104,010<br>\$2,942<br>\$17,875 | 2.2500<br>2.2500<br>2.2500 | \$2,340.00<br>\$66.00<br>\$402.00 | 28      |
| COMPANY CODE<br>PC006050   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                 |                            | \$2,808.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                   |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                   |         |
|  |  |   | *** DATE PAID                    |                            |                                   |         |
|  |  |   | *** ASSESSMENT                   |                            | \$124,827.00                      |         |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                                |  | LAFOLLETTE                                | \$47,336                         | 2.2500                     | \$1,065.00                        | 29      |
| COMPANY CODE<br>MC058900   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$1,065.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                   |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                   |         |
|  |  |   | *** DATE PAID                    |                            |                                   |         |
|  |  |   | *** ASSESSMENT                   |                            | \$47,336.00                       |         |
| ELI LILLY & COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |  | OUTSIDE CITIES<br>CARYVILLE<br>LAFOLLETTE | \$6,305<br>\$178<br>\$1,083      | 2.2500<br>2.2500<br>2.2500 | \$142.00<br>\$4.00<br>\$24.00     | 30      |
| COMPANY CODE<br>PC006265   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                 |                            | \$170.00                          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                   |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                   |         |
|  |  |   | *** DATE PAID                    |                            |                                   |         |
|  |  |   | *** ASSESSMENT                   |                            | \$7,566.00                        |         |

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|  |                                   | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|--|-----------------------------------|--|---|--------------------------------------|--|---------|
| ENVIRONMENTAL PROTECTION & IMPROVEMENT<br>BOX 31 2ND FLOOR<br>227 US HWY 206 BLDG 1<br>FLANDERS NJ 07836 |                                   | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$44,597<br>\$1,588<br>\$1,456<br>\$3,530   | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$1,003.00<br>\$36.00<br>\$33.00<br>\$79.00    | 31      |
| COMPANY CODE<br>PC006342   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                                     |   |                                      | \$1,151.00                                     |         |
| COMMENTS- Regular  |                                   |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |                                   |  | *** TOTAL TAXES                             |                                      |  |         |
|  |                                   |  | *** DATE PAID                               |                                      |  |         |
|  |                                   |  | *** ASSESSMENT                              |                                      | \$51,171.00                                    |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |                                   | OUTSIDE CITIES                                       | \$26,538                                    | 2.2500                               | \$597.00                                       | 32      |
| COMPANY CODE<br>PC006350   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                                     |   |                                      | \$597.00                                       |         |
| COMMENTS- Regular  |                                   |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |                                   |  | *** TOTAL TAXES                             |                                      |  |         |
|  |                                   |  | *** DATE PAID                               |                                      |  |         |
|  |                                   |  | *** ASSESSMENT                              |                                      | \$26,538.00                                    |         |
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134          |                                   | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$212,407<br>\$6,831<br>\$6,262<br>\$15,181 | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$4,779.00<br>\$154.00<br>\$141.00<br>\$342.00 | 33      |
| COMPANY CODE<br>PC006860   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                                     |   |                                      | \$5,416.00                                     |         |
| COMMENTS- Regular  |                                   |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |                                   |  | *** TOTAL TAXES                             |                                      |  |         |
|  |                                   |  | *** DATE PAID                               |                                      |  |         |
|  |                                   |  | *** ASSESSMENT                              |                                      | \$240,681.00                                   |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800       |                                   | LAFOLLETTE   | \$13,601                                    | 2.2500                               | \$306.00                                       | 34      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES                                     |   |                                      | \$306.00                                       |         |
| COMMENTS- Regular  |                                   |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |                                   |  | *** TOTAL TAXES                             |                                      |  |         |
|  |                                   |  | *** DATE PAID                               |                                      |  |         |
|  |                                   |  | *** ASSESSMENT                              |                                      | \$13,601.00                                    |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                                    |                                   | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$113,877<br>\$3,663<br>\$3,357<br>\$8,139  | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$2,562.00<br>\$82.00<br>\$76.00<br>\$183.00   | 35      |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                                     |   |                                      | \$2,903.00                                     |         |
| COMMENTS- Regular  |                                   |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |                                   |  | *** TOTAL TAXES                             |                                      |  |         |
|  |                                   |  | *** DATE PAID                               |                                      |  |         |
|  |                                   |  | *** ASSESSMENT                              |                                      | \$129,036.00                                   |         |
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                                   |                                   | OUTSIDE CITIES                                       | \$1,029                                     | 2.2500                               | \$23.00  | 36      |
| COMPANY CODE<br>PC007600   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                                     |   |                                      | \$23.00  |         |
| COMMENTS- Regular  |                                   |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |                                   |  | *** TOTAL TAXES                             |                                      |  |         |
|  |                                   |  | *** DATE PAID                               |                                      |  |         |
|  |                                   |  | *** ASSESSMENT                              |                                      | \$1,029.00                                     |         |

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|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------|------------|--------|--------------|---------|
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                  |  | OUTSIDE CITIES         | \$347,568  | 2.2500 | \$7,820.00   | 37      |
| COMPANY CODE<br>PC007775  |  | CARYVILLE              | \$12,378   | 2.2500 | \$279.00     |         |
|   |  | JELLICO                | \$11,347   | 2.2500 | \$255.00     |         |
|   |  | LAFOLLETTE             | \$27,507   | 2.2500 | \$619.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$8,973.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$398,800.00 |         |
| HIGHLAND TELEPHONE COOPERATIVE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001                  |  | OUTSIDE CITIES         | \$23,463   | 2.2500 | \$528.00     | 38      |
| COMPANY CODE<br>TC000400  |  | TOTALS *** TAXES       |            |        | \$528.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$23,463.00  |         |
| COMMENTS- Regular   |  |                        |            |        |              |         |
| INEOS ABS (USA) LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$1,893    | 2.2500 | \$43.00      | 39      |
| COMPANY CODE<br>PC009040  |  | CARYVILLE              | \$67       | 2.2500 | \$2.00       |         |
|   |  | JELLICO                | \$62       | 2.2500 | \$1.00       |         |
|   |  | LAFOLLETTE             | \$150      | 2.2500 | \$3.00       |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$49.00      |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$2,172.00   |         |
| KOCH RAIL LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES         | \$342,290  | 2.2500 | \$7,702.00   | 40      |
| COMPANY CODE<br>PC009425  |  | CARYVILLE              | \$12,190   | 2.2500 | \$274.00     |         |
|   |  | JELLICO                | \$11,175   | 2.2500 | \$251.00     |         |
|   |  | LAFOLLETTE             | \$27,090   | 2.2500 | \$610.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$8,837.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$392,745.00 |         |
| LARRY CREEKMORE TRUCKING LLC<br>720 NEWCOMB LOOP ROAD<br>NEWCOMB TN 37819                   |  | OUTSIDE CITIES         | \$62,170   | 2.2500 | \$1,399.00   | 41      |
| COMPANY CODE<br>MC104475  |  | TOTALS *** TAXES       |            |        | \$1,399.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$62,170.00  |         |
| COMMENTS- Regular   |  |                        |            |        |              |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |  | OUTSIDE CITIES         | \$90       | 2.2500 | \$2.00       | 42      |
| COMPANY CODE<br>TL000200  |  | TOTALS *** TAXES       |            |        | \$2.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$90.00      |         |
| COMMENTS- Regular   |  |                        |            |        |              |         |

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| PROPERTY ADDRESS  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|------------------------|--------|----------------|---------|
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                | OUTSIDE CITIES                     | \$66,233               | 2.2500 | \$1,490.00     | 43      |
|   | CARYVILLE                          | \$2,359                | 2.2500 | \$53.00        |         |
|   | JELLICO                            | \$2,162                | 2.2500 | \$49.00        |         |
|   | LAFOLLETTE                         | \$5,242                | 2.2500 | \$118.00       |         |
| COMPANY CODE<br>PC010600  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$1,710.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |                |         |
|   |                                    | *** TOTAL TAXES        |        |                |         |
|   |                                    | *** DATE PAID          |        |                |         |
|   |                                    | *** ASSESSMENT         |        | \$75,996.00    |         |
| N T L TRANSPORTATION, LTD<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               | OUTSIDE CITIES                     | \$1,326                | 2.2500 | \$30.00        | 44      |
| COMPANY CODE<br>PC010900  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$30.00        |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |                |         |
|   |                                    | *** TOTAL TAXES        |        |                |         |
|   |                                    | *** DATE PAID          |        |                |         |
|   |                                    | *** ASSESSMENT         |        | \$1,326.00     |         |
| NAVITAS TN NG, LLC<br>SUITE 1<br>3186-D AIRWAY AVENUE<br>COSTA MESA CA 92626                                    | OUTSIDE CITIES                     | \$214,621              | 2.2500 | \$4,829.00     | 45      |
|   | JELLICO                            | \$142,898              | 2.2500 | \$3,215.00     |         |
| COMPANY CODE<br>GA000150  | PROPERTY CLASS<br>Gas Company      | TOTALS *** TAXES       |        | \$8,044.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |                |         |
|   |                                    | *** TOTAL TAXES        |        |                |         |
|   |                                    | *** DATE PAID          |        |                |         |
|   |                                    | *** ASSESSMENT         |        | \$357,519.00   |         |
| NORFOLK SOUTHERN - CUMBERLAND RAILWAY<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES                     | \$396,594              | 2.2500 | \$8,923.00     | 46      |
| COMPANY CODE<br>RR007404  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |        | \$8,923.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |                |         |
|   |                                    | *** TOTAL TAXES        |        |                |         |
|   |                                    | *** DATE PAID          |        |                |         |
|   |                                    | *** ASSESSMENT         |        | \$396,594.00   |         |
| NORFOLK SOUTHERN - KNOXVILLE & OHIO<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510   | OUTSIDE CITIES                     | \$5,201,748            | 2.2500 | \$117,039.00   | 47      |
|   | CARYVILLE                          | \$282,923              | 2.2500 | \$6,366.00     |         |
|   | JELLICO                            | \$425,853              | 2.2500 | \$9,582.00     |         |
| COMPANY CODE<br>RR007704  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |        | \$132,987.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |                |         |
|   |                                    | *** TOTAL TAXES        |        |                |         |
|   |                                    | *** DATE PAID          |        |                |         |
|   |                                    | *** ASSESSMENT         |        | \$5,910,524.00 |         |
| NOVA CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                    | CARYVILLE                          | \$3,891                | 2.2500 | \$88.00        | 48      |
|   | JELLICO                            | \$3,566                | 2.2500 | \$80.00        |         |
|   | LAFOLLETTE                         | \$8,646                | 2.2500 | \$195.00       |         |
| COMPANY CODE<br>PC011180  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$363.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |        |                |         |
|   |                                    | *** TOTAL TAXES        |        |                |         |
|   |                                    | *** DATE PAID          |        |                |         |
|   |                                    | *** ASSESSMENT         |        | \$16,103.00    |         |

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|   |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|----------------|------------------------|--------|--------------|---------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES | \$27,091               | 2.2500 | \$610.00     | 49      |
|   |  | CARYVILLE      | \$1,191                | 2.2500 | \$27.00      |         |
|   |  | JELLYCO        | \$1,721                | 2.2500 | \$39.00      |         |
| TOTALS *** TAXES  |  |                |                        |        | \$676.00     |         |
| COMPANY CODE  |  | PROPERTY CLASS | *** PENALTY & INTEREST |        |              |         |
| PC011555  |  | Private Car    | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   |  |                | *** DATE PAID          |        |              |         |
|   |  |                | *** ASSESSMENT         |        | \$30,003.00  |         |
| P C S PHOSPHATE COMPANY<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                 |  | OUTSIDE CITIES | \$95,265               | 2.2500 | \$2,143.00   | 50      |
|   |  | CARYVILLE      | \$3,393                | 2.2500 | \$76.00      |         |
|   |  | JELLYCO        | \$3,110                | 2.2500 | \$70.00      |         |
|   |  | LAFOLLETTE     | \$7,540                | 2.2500 | \$170.00     |         |
| TOTALS *** TAXES  |  |                |                        |        | \$2,459.00   |         |
| COMPANY CODE  |  | PROPERTY CLASS | *** PENALTY & INTEREST |        |              |         |
| PC011860  |  | Private Car    | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   |  |                | *** DATE PAID          |        |              |         |
|   |  |                | *** ASSESSMENT         |        | \$109,308.00 |         |
| P N C EQUIPMENT FINANCE, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES | \$28,688               | 2.2500 | \$645.00     | 51      |
|   |  | CARYVILLE      | \$1,022                | 2.2500 | \$23.00      |         |
|   |  | JELLYCO        | \$937                  | 2.2500 | \$21.00      |         |
|   |  | LAFOLLETTE     | \$2,270                | 2.2500 | \$51.00      |         |
| TOTALS *** TAXES  |  |                |                        |        | \$740.00     |         |
| COMPANY CODE  |  | PROPERTY CLASS | *** PENALTY & INTEREST |        |              |         |
| PC011885  |  | Private Car    | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   |  |                | *** DATE PAID          |        |              |         |
|   |  |                | *** ASSESSMENT         |        | \$32,917.00  |         |
| PCS SALES (USA), INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | OUTSIDE CITIES | \$478,231              | 2.2500 | \$10,760.00  | 52      |
|   |  | CARYVILLE      | \$17,032               | 2.2500 | \$383.00     |         |
|   |  | JELLYCO        | \$15,612               | 2.2500 | \$351.00     |         |
|   |  | LAFOLLETTE     | \$37,848               | 2.2500 | \$852.00     |         |
| TOTALS *** TAXES  |  |                |                        |        | \$12,346.00  |         |
| COMPANY CODE  |  | PROPERTY CLASS | *** PENALTY & INTEREST |        |              |         |
| PC011875  |  | Private Car    | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   |  |                | *** DATE PAID          |        |              |         |
|   |  |                | *** ASSESSMENT         |        | \$548,723.00 |         |
| PINNACLE POLYMERS<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                       |  | OUTSIDE CITIES | \$198,605              | 2.2500 | \$4,469.00   | 53      |
|   |  | CARYVILLE      | \$7,073                | 2.2500 | \$159.00     |         |
|   |  | JELLYCO        | \$6,484                | 2.2500 | \$146.00     |         |
|   |  | LAFOLLETTE     | \$15,718               | 2.2500 | \$354.00     |         |
| TOTALS *** TAXES  |  |                |                        |        | \$5,128.00   |         |
| COMPANY CODE  |  | PROPERTY CLASS | *** PENALTY & INTEREST |        |              |         |
| PC012435  |  | Private Car    | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   |  |                | *** DATE PAID          |        |              |         |
|   |  |                | *** ASSESSMENT         |        | \$227,880.00 |         |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                         |  | OUTSIDE CITIES         | \$14,534   | 2.2500 | \$327.00     | 54      |
| COMPANY CODE<br>WC000800   |  | CARYVILLE              | \$4,588    | 2.2500 | \$103.00     |         |
|  |  | JACKSBORO              | \$4,134    | 2.2500 | \$93.00      |         |
|  |  | JELLICO                | \$7,684    | 2.2500 | \$173.00     |         |
| PROPERTY CLASS<br>Wireless Company   |  | LAFOLLETTE             | \$4,381    | 2.2500 | \$99.00      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$795.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$35,321.00  |         |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                  |  | OUTSIDE CITIES         | \$142,479  | 2.2500 | \$3,206.00   | 55      |
| COMPANY CODE<br>PC012775   |  | CARYVILLE              | \$4,582    | 2.2500 | \$103.00     |         |
|  |  | JELLICO                | \$4,201    | 2.2500 | \$95.00      |         |
| PROPERTY CLASS<br>Private Car  |  | LAFOLLETTE             | \$10,183   | 2.2500 | \$229.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$3,633.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$161,445.00 |         |
| PROGRESS RAIL SERVICES CORPORATION<br>SUITE 3, PMB 422<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$130,901  | 2.2500 | \$2,945.00   | 56      |
| COMPANY CODE<br>PC012830   |  | CARYVILLE              | \$4,662    | 2.2500 | \$105.00     |         |
|  |  | JELLICO                | \$4,273    | 2.2500 | \$96.00      |         |
| PROPERTY CLASS<br>Private Car  |  | LAFOLLETTE             | \$10,360   | 2.2500 | \$233.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$3,379.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$150,196.00 |         |
| PROTRADE TRANSPORTATION SERVICES, LTD<br>SUITE 114<br>5700 DARROW ROAD<br>HUDSON OH 44236                  |  | OUTSIDE CITIES         | \$31,592   | 2.2500 | \$711.00     | 57      |
| COMPANY CODE<br>PC012855   |  | TOTALS *** TAXES       |            |        | \$711.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
| PROPERTY CLASS<br>Private Car  |  | *** ASSESSMENT         |            |        | \$31,592.00  |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| R & M TRUCKING<br>538 OLD STANDARD HOLLOW LANE<br>NEWCOMB TN 37819   |  | OUTSIDE CITIES         | \$3,198    | 2.2500 | \$72.00      | 58      |
| COMPANY CODE<br>MC146660   |  | TOTALS *** TAXES       |            |        | \$72.00      |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
| PROPERTY CLASS<br>Motor Carrier  |  | *** ASSESSMENT         |            |        | \$3,198.00   |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| R.J. CORMAN EQUIPMENT COMPANY<br>101 R J CORMAN DRIVE<br>NICHOLASVILLE KY 40356                            |  | OUTSIDE CITIES         | \$222,589  | 2.2500 | \$5,008.00   | 59      |
| COMPANY CODE<br>RR008718   |  | TOTALS *** TAXES       |            |        | \$5,008.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
| PROPERTY CLASS<br>Railroad Company   |  | *** ASSESSMENT         |            |        | \$222,589.00 |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |

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|   |                                    | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|------------------------|------------|--------|----------------|---------|
| RALCO, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                      |                                    | OUTSIDE CITIES         | \$10,082   | 2.2500 | \$227.00       | 60      |
|   |                                    | CARYVILLE              | \$389      | 2.2500 | \$9.00         |         |
|   |                                    | JELLICO                | \$356      | 2.2500 | \$8.00         |         |
|   |                                    | LAFOLLETTE             | \$863      | 2.2500 | \$19.00        |         |
| COMPANY CODE<br>PC012925  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$263.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |                |         |
|   |                                    | *** TOTAL TAXES        |            |        |                |         |
|   |                                    | *** DATE PAID          |            |        |                |         |
|   |                                    | *** ASSESSMENT         |            |        | \$11,690.00    |         |
| S M B C RAIL SERVICES, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>SAINT PETERS MO 63376                      |                                    | OUTSIDE CITIES         | \$890,473  | 2.2500 | \$20,036.00    | 61      |
|   |                                    | CARYVILLE              | \$31,713   | 2.2500 | \$714.00       |         |
|   |                                    | JELLICO                | \$29,071   | 2.2500 | \$654.00       |         |
|   |                                    | LAFOLLETTE             | \$70,474   | 2.2500 | \$1,586.00     |         |
| COMPANY CODE<br>PC000123  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$22,990.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |                |         |
|   |                                    | *** TOTAL TAXES        |            |        |                |         |
|   |                                    | *** DATE PAID          |            |        |                |         |
|   |                                    | *** ASSESSMENT         |            |        | \$1,021,731.00 |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                           |                                    | OUTSIDE CITIES         | \$146,834  | 2.2500 | \$3,304.00     | 62      |
|   |                                    | CARYVILLE              | \$36,709   | 2.2500 | \$826.00       |         |
|   |                                    | JELLICO                | \$36,709   | 2.2500 | \$826.00       |         |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |            |        | \$4,956.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |                |         |
|   |                                    | *** TOTAL TAXES        |            |        |                |         |
|   |                                    | *** DATE PAID          |            |        |                |         |
|   |                                    | *** ASSESSMENT         |            |        | \$220,252.00   |         |
| SOUTHWEST RAIL INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | CARYVILLE              | \$1,216    | 2.2500 | \$27.00        | 63      |
|   |                                    | JELLICO                | \$1,115    | 2.2500 | \$25.00        |         |
|   |                                    | LAFOLLETTE             | \$2,703    | 2.2500 | \$61.00        |         |
| COMPANY CODE<br>PC014300  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$113.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |                |         |
|   |                                    | *** TOTAL TAXES        |            |        |                |         |
|   |                                    | *** DATE PAID          |            |        |                |         |
|   |                                    | *** ASSESSMENT         |            |        | \$5,034.00     |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251               |                                    | OUTSIDE CITIES         | \$111,645  | 2.2500 | \$2,512.00     | 64      |
|   |                                    | JELLICO                | \$9,840    | 2.2500 | \$221.00       |         |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$2,733.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |                |         |
|   |                                    | *** TOTAL TAXES        |            |        |                |         |
|   |                                    | *** DATE PAID          |            |        |                |         |
|   |                                    | *** ASSESSMENT         |            |        | \$121,485.00   |         |
| SULCOM, INC.<br>SUITE 1400<br>1601 FORUM PLACE<br>WEST PALM BEACH FL 33401                              |                                    | OUTSIDE CITIES         | \$9,451    | 2.2500 | \$213.00       | 65      |
| COMPANY CODE<br>PC014980  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$213.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |                |         |
|   |                                    | *** TOTAL TAXES        |            |        |                |         |
|   |                                    | *** DATE PAID          |            |        |                |         |
|   |                                    | *** ASSESSMENT         |            |        | \$9,451.00     |         |

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|   |                                  | JURISDICTION                   | ASSESSMENT              | RATE           | TAX AMOUNT               | ITEM NO       |
|---|----------------------------------|--------------------------------|-------------------------|----------------|--------------------------|---------------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                     |                                  | OUTSIDE CITIES                 | \$357,700               | 2.2500         | \$8,048.00               | 66            |
|   |                                  | CARYVILLE                      | \$11,504                | 2.2500         | \$259.00                 |               |
|   |                                  | JELLICO                        | \$10,546                | 2.2500         | \$237.00                 |               |
|   |                                  | LAFOLLETTE                     | \$25,565                | 2.2500         | \$575.00                 |               |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car    |                                |                         |                |                          |               |
| COMMENTS- Regular   |                                  |                                | TOTALS *** TAXES        |                | \$9,119.00               |               |
|   |                                  |                                | *** PENALTY & INTEREST  |                |                          |               |
|   |                                  |                                | *** TOTAL TAXES         |                |                          |               |
|   |                                  |                                | *** DATE PAID           |                |                          |               |
|   |                                  |                                | *** ASSESSMENT          |                | \$405,315.00             |               |
| <hr/>   |                                  |                                |                         |                |                          |               |
| TENNESSEE TOWERS<br>ATTN: LARRY PERRY<br>11464 SAGA LANE<br>KNOXVILLE TN 37931-2819         |                                  | JURISDICTION<br>LAFOLLETTE     | ASSESSMENT<br>\$11,012  | RATE<br>2.2500 | TAX AMOUNT<br>\$248.00   | ITEM NO<br>67 |
| COMPANY CODE<br>WM002010  | PROPERTY CLASS<br>Wireless Mgmt  |                                |                         |                |                          |               |
| COMMENTS- Regular   |                                  |                                | TOTALS *** TAXES        |                | \$248.00                 |               |
|   |                                  |                                | *** PENALTY & INTEREST  |                |                          |               |
|   |                                  |                                | *** TOTAL TAXES         |                |                          |               |
|   |                                  |                                | *** DATE PAID           |                |                          |               |
|   |                                  |                                | *** ASSESSMENT          |                | \$11,012.00              |               |
| <hr/>   |                                  |                                |                         |                |                          |               |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                  |                                  | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$10,875  | RATE<br>2.2500 | TAX AMOUNT<br>\$245.00   | ITEM NO<br>68 |
| COMPANY CODE<br>WS001625  | PROPERTY CLASS<br>Water & Sewage |                                |                         |                |                          |               |
| COMMENTS- Regular   |                                  |                                | TOTALS *** TAXES        |                | \$245.00                 |               |
|   |                                  |                                | *** PENALTY & INTEREST  |                |                          |               |
|   |                                  |                                | *** TOTAL TAXES         |                |                          |               |
|   |                                  |                                | *** DATE PAID           |                |                          |               |
|   |                                  |                                | *** ASSESSMENT          |                | \$10,875.00              |               |
| <hr/>   |                                  |                                |                         |                |                          |               |
| THE ANDERSONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                  | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$205,253 | RATE<br>2.2500 | TAX AMOUNT<br>\$4,618.00 | ITEM NO<br>69 |
| COMPANY CODE<br>PC001700  | PROPERTY CLASS<br>Private Car    |                                |                         |                |                          |               |
| COMMENTS- Regular   |                                  |                                | TOTALS *** TAXES        |                | \$4,618.00               |               |
|   |                                  |                                | *** PENALTY & INTEREST  |                |                          |               |
|   |                                  |                                | *** TOTAL TAXES         |                |                          |               |
|   |                                  |                                | *** DATE PAID           |                |                          |               |
|   |                                  |                                | *** ASSESSMENT          |                | \$205,253.00             |               |
| <hr/>   |                                  |                                |                         |                |                          |               |
| THE DOW CHEMICAL COMPANY<br>BUILDING 2304<br>P.O. BOX 150<br>PLAQUEMINE LA 70765-0150       |                                  | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$182,357 | RATE<br>2.2500 | TAX AMOUNT<br>\$4,103.00 | ITEM NO<br>70 |
|   |                                  | CARYVILLE                      | \$6,494                 | 2.2500         | \$146.00                 |               |
|   |                                  | JELLICO                        | \$5,953                 | 2.2500         | \$134.00                 |               |
|   |                                  | LAFOLLETTE                     | \$14,432                | 2.2500         | \$325.00                 |               |
| COMPANY CODE<br>PC005900  | PROPERTY CLASS<br>Private Car    |                                |                         |                |                          |               |
| COMMENTS- Regular   |                                  |                                | TOTALS *** TAXES        |                | \$4,708.00               |               |
|   |                                  |                                | *** PENALTY & INTEREST  |                |                          |               |
|   |                                  |                                | *** TOTAL TAXES         |                |                          |               |
|   |                                  |                                | *** DATE PAID           |                |                          |               |
|   |                                  |                                | *** ASSESSMENT          |                | \$209,236.00             |               |
| <hr/>   |                                  |                                |                         |                |                          |               |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118                      |                                  | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$75,545  | RATE<br>2.2500 | TAX AMOUNT<br>\$1,700.00 | ITEM NO<br>71 |
| COMPANY CODE<br>WM002059  | PROPERTY CLASS<br>Wireless Mgmt  |                                |                         |                |                          |               |
| COMMENTS- Regular   |                                  |                                | TOTALS *** TAXES        |                | \$1,700.00               |               |
|   |                                  |                                | *** PENALTY & INTEREST  |                |                          |               |
|   |                                  |                                | *** TOTAL TAXES         |                |                          |               |
|   |                                  |                                | *** DATE PAID           |                |                          |               |
|   |                                  |                                | *** ASSESSMENT          |                | \$75,545.00              |               |

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|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--------------------------------------|---|---------|
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | JACKSBORO  | \$16,248                                      | 2.2500                               | \$366.00  | 72      |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                              |                                      | \$366.00  |         |
| COMMENTS- Regular, Under Appeal  |  | *** PENALTY & INTEREST                               |   |                                      |   |         |
|  |  | *** TOTAL TAXES                                      |   |                                      |   |         |
|  |  | *** DATE PAID  |   |                                      |   |         |
|  |  | *** ASSESSMENT                                       |   |                                      | \$16,248.00                                       |         |
|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | OUTSIDE CITIES                                       | \$329,673                                     | 2.2500                               | \$7,418.00  | 73      |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                              |                                      | \$7,418.00  |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                               |   |                                      |   |         |
|  |  | *** TOTAL TAXES                                      |   |                                      |   |         |
|  |  | *** DATE PAID  |   |                                      |   |         |
|  |  | *** ASSESSMENT                                       |   |                                      | \$329,673.00                                      |         |
|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$107,416<br>\$3,455<br>\$3,167<br>\$7,677    | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$2,417.00<br>\$78.00<br>\$71.00<br>\$173.00      | 74      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                              |                                      | \$2,739.00  |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                               |   |                                      |   |         |
|  |  | *** TOTAL TAXES                                      |   |                                      |   |         |
|  |  | *** DATE PAID  |   |                                      |   |         |
|  |  | *** ASSESSMENT                                       |   |                                      | \$121,715.00                                      |         |
|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>JACKSBORO<br>LAFOLLETTE            | \$77,873<br>\$371<br>\$37,644                 | 2.2500<br>2.2500<br>2.2500           | \$1,752.00<br>\$8.00<br>\$847.00                  | 75      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company                   | TOTALS *** TAXES                              |                                      | \$2,607.00  |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                               |   |                                      |   |         |
|  |  | *** TOTAL TAXES                                      |   |                                      |   |         |
|  |  | *** DATE PAID  |   |                                      |   |         |
|  |  | *** ASSESSMENT                                       |   |                                      | \$115,888.00                                      |         |
|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>CARYVILLE<br>LAFOLLETTE            | \$650,520<br>\$155,071<br>\$190,874           | 2.2500<br>2.2500<br>2.2500           | \$14,637.00<br>\$3,489.00<br>\$4,295.00           | 76      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                   | TOTALS *** TAXES                              |                                      | \$22,421.00                                       |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                               |   |                                      |   |         |
|  |  | *** TOTAL TAXES                                      |   |                                      |   |         |
|  |  | *** DATE PAID  |   |                                      |   |         |
|  |  | *** ASSESSMENT                                       |   |                                      | \$996,465.00                                      |         |
|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>CARYVILLE<br>JELLICO<br>LAFOLLETTE | \$702,871<br>\$25,032<br>\$22,946<br>\$55,627 | 2.2500<br>2.2500<br>2.2500<br>2.2500 | \$15,815.00<br>\$563.00<br>\$516.00<br>\$1,252.00 | 77      |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                              |                                      | \$18,146.00                                       |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                               |   |                                      |   |         |
|  |  | *** TOTAL TAXES                                      |   |                                      |   |         |
|  |  | *** DATE PAID  |   |                                      |   |         |
|  |  | *** ASSESSMENT                                       |   |                                      | \$806,476.00                                      |         |

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COUNTY OF CAMPBELL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$22,531,300        | \$506,955.00        |
| CARYVILLE            | \$1,616,619         | \$36,375.00         |
| JACKSBORO            | \$348,164           | \$7,833.00          |
| JELLICO              | \$1,691,707         | \$38,064.00         |
| LAFOLLETTE           | \$2,623,229         | \$59,026.00         |
| ROCKY TOP            | \$2,124             | \$48.00             |
| <b>COUNTY TOTALS</b> | <b>\$28,813,143</b> | <b>\$648,301.00</b> |

\*\*\*TOTAL TAXES DUE \$648,301.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CANNON COUNTY  
FOR YEAR 2018

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

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COUNTY OF CANNON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                               | ASSESSMENT                           | RATE                     | TAX AMOUNT                             | ITEM NO      |
|---|--|--|--------------------------------------|--------------------------|--|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | OUTSIDE CITIES                             | \$7,296                              | 2.3839                   | \$174.00                               | 1            |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES                     |                          | \$174.00                               |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST               |                          |  |              |
|   |  |  | *** TOTAL TAXES                      |                          |  |              |
|   |  |  | *** DATE PAID                        |                          |  |              |
|   |  |  | *** ASSESSMENT                       |                          | \$7,296.00                             |              |
| <hr/>   |  |  |                                      |                          |  |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | JURISDICTION<br>OUTSIDE CITIES<br>WOODBURY | ASSESSMENT<br>\$130,442<br>\$233,857 | RATE<br>2.3839<br>2.3839 | TAX AMOUNT<br>\$3,110.00<br>\$5,575.00 | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                     |                          | \$8,685.00                             |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST               |                          |  |              |
|   |  |  | *** TOTAL TAXES                      |                          |  |              |
|   |  |  | *** DATE PAID                        |                          |  |              |
|   |  |  | *** ASSESSMENT                       |                          | \$364,299.00                           |              |
| <hr/>   |  |  |                                      |                          |  |              |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$158,283              | RATE<br>2.3839           | TAX AMOUNT<br>\$3,773.00               | ITEM NO<br>3 |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES                     |                          | \$3,773.00                             |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST               |                          |  |              |
|   |  |  | *** TOTAL TAXES                      |                          |  |              |
|   |  |  | *** DATE PAID                        |                          |  |              |
|   |  |  | *** ASSESSMENT                       |                          | \$158,283.00                           |              |
| <hr/>   |  |  |                                      |                          |  |              |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110 |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$124                  | RATE<br>2.3839           | TAX AMOUNT<br>\$3.00                   | ITEM NO<br>4 |
| COMPANY CODE<br>TC000100  |  | PROPERTY CLASS<br>Telephone Co-op          | TOTALS *** TAXES                     |                          | \$3.00                                 |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST               |                          |  |              |
|   |  |  | *** TOTAL TAXES                      |                          |  |              |
|   |  |  | *** DATE PAID                        |                          |  |              |
|   |  |  | *** ASSESSMENT                       |                          | \$124.00                               |              |
| <hr/>   |  |  |                                      |                          |  |              |
| CANEEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111         |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$196,662              | RATE<br>2.3839           | TAX AMOUNT<br>\$4,688.00               | ITEM NO<br>5 |
| COMPANY CODE<br>EC000200  |  | PROPERTY CLASS<br>Electric Co-op           | TOTALS *** TAXES                     |                          | \$4,688.00                             |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST               |                          |  |              |
|   |  |  | *** TOTAL TAXES                      |                          |  |              |
|   |  |  | *** DATE PAID                        |                          |  |              |
|   |  |  | *** ASSESSMENT                       |                          | \$196,662.00                           |              |
| <hr/>   |  |  |                                      |                          |  |              |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168            |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$17,271               | RATE<br>2.3839           | TAX AMOUNT<br>\$412.00                 | ITEM NO<br>6 |
| COMPANY CODE<br>MC040100  |  | PROPERTY CLASS<br>Motor Carrier            | TOTALS *** TAXES                     |                          | \$412.00                               |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST               |                          |  |              |
|   |  |  | *** TOTAL TAXES                      |                          |  |              |
|   |  |  | *** DATE PAID                        |                          |  |              |
|   |  |  | *** ASSESSMENT                       |                          | \$17,271.00                            |              |

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COUNTY OF CANNON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                             | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|--|--|--------------------------------------|----------------------------|--|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                      |  | OUTSIDE CITIES                           | \$9,328                              | 2.3839                     | \$222.00                                 | 7       |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES                     |                            | \$222.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                            |  |         |
|  |  |  | *** TOTAL TAXES                      |                            |  |         |
|  |  |  | *** DATE PAID                        |                            |  |         |
|  |  |  | *** ASSESSMENT                       |                            | \$9,328.00                               |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES                           | \$106,839                            | 2.3839                     | \$2,547.00                               | 8       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt          | TOTALS *** TAXES                     |                            | \$2,547.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                            |  |         |
|  |  |  | *** TOTAL TAXES                      |                            |  |         |
|  |  |  | *** DATE PAID                        |                            |  |         |
|  |  |  | *** ASSESSMENT                       |                            | \$106,839.00                             |         |
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012      |  | OUTSIDE CITIES<br>AUBURNTOWN<br>WOODBURY | \$2,084,366<br>\$91,326<br>\$536,987 | 2.3839<br>2.3839<br>2.3839 | \$49,689.00<br>\$2,177.00<br>\$12,801.00 | 9       |
| COMPANY CODE<br>TC000300   |  | PROPERTY CLASS<br>Telephone Co-op        | TOTALS *** TAXES                     |                            | \$64,667.00                              |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                            |  |         |
|  |  |  | *** TOTAL TAXES                      |                            |  |         |
|  |  |  | *** DATE PAID                        |                            |  |         |
|  |  |  | *** ASSESSMENT                       |                            | \$2,712,679.00                           |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                |  | OUTSIDE CITIES                           | \$1,587                              | 2.3839                     | \$38.00                                  | 10      |
| COMPANY CODE<br>EC000500   |  | PROPERTY CLASS<br>Electric Co-op         | TOTALS *** TAXES                     |                            | \$38.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                            |  |         |
|  |  |  | *** TOTAL TAXES                      |                            |  |         |
|  |  |  | *** DATE PAID                        |                            |  |         |
|  |  |  | *** ASSESSMENT                       |                            | \$1,587.00                               |         |
| ESTES BUS SERVICE, INC.<br>144 MANKIN LANE<br>WOODBURY TN 37190                                    |  | OUTSIDE CITIES                           | \$74,375                             | 2.3839                     | \$1,773.00                               | 11      |
| COMPANY CODE<br>MB003400   |  | PROPERTY CLASS<br>Motor Bus              | TOTALS *** TAXES                     |                            | \$1,773.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                            |  |         |
|  |  |  | *** TOTAL TAXES                      |                            |  |         |
|  |  |  | *** DATE PAID                        |                            |  |         |
|  |  |  | *** ASSESSMENT                       |                            | \$74,375.00                              |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | WOODBURY                                 | \$6,175                              | 2.3839                     | \$147.00                                 | 12      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight        | TOTALS *** TAXES                     |                            | \$147.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                            |  |         |
|  |  |  | *** TOTAL TAXES                      |                            |  |         |
|  |  |  | *** DATE PAID                        |                            |  |         |
|  |  |  | *** ASSESSMENT                       |                            | \$6,175.00                               |         |

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COUNTY OF CANNON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|------------------------|---------|
| HUFF & PUFF TRUCKING, INC.<br>750 JOE DANIEL ROAD<br>BRADYVILLE TN 37026           |  | OUTSIDE CITIES                     | \$328,780              | 2.3839           | \$7,838.00             | 13      |
| COMPANY CODE<br>MC089500   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$7,838.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$328,780.00           |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                      |  | OUTSIDE CITIES<br>WOODBURY         | \$93,130<br>\$31,043   | 2.3839<br>2.3839 | \$2,220.00<br>\$740.00 | 14      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$2,960.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$124,173.00           |         |
| M & W TRUCKING, INC.<br>8130 JIM CUMMINGS HIGHWAY<br>BRADYVILLE TN 37026           |  | OUTSIDE CITIES                     | \$27,880               | 2.3839           | \$665.00               | 15      |
| COMPANY CODE<br>MC113328   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$665.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$27,880.00            |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | WOODBURY                           | \$22,267               | 2.3839           | \$531.00               | 16      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$531.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$22,267.00            |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |  | OUTSIDE CITIES                     | \$40,001               | 2.3839           | \$954.00               | 17      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$954.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$40,001.00            |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902               |  | OUTSIDE CITIES                     | \$14,693               | 2.3839           | \$350.00               | 18      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$350.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$14,693.00            |         |

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COUNTY OF CANNON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|---|----------------------------|------------------|-----------------------------|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | OUTSIDE CITIES                            | \$11,579                   | 2.3839           | \$276.00                    | 19      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES           |                  | \$276.00                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|  |  |   | *** TOTAL TAXES            |                  |                             |         |
|  |  |   | *** DATE PAID              |                  |                             |         |
|  |  |   | *** ASSESSMENT             |                  | \$11,579.00                 |         |
| <hr/>  |  |   |                            |                  |                             |         |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                                |  | OUTSIDE CITIES<br>WOODBURY                | \$7,666,961<br>\$2,470,376 | 2.3839<br>2.3839 | \$182,773.00<br>\$58,891.00 | 20      |
| COMPANY CODE<br>EC001200   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES           |                  | \$241,664.00                |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|  |  |   | *** TOTAL TAXES            |                  |                             |         |
|  |  |   | *** DATE PAID              |                  |                             |         |
|  |  |   | *** ASSESSMENT             |                  | \$10,137,337.00             |         |
| <hr/>  |  |   |                            |                  |                             |         |
| THOMAS TRUCKING, INC.<br>2824 ICONIUM ROAD<br>WOODBURY TN 37190  |  | OUTSIDE CITIES                            | \$5,185                    | 2.3839           | \$124.00                    | 21      |
| COMPANY CODE<br>MC180290   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES           |                  | \$124.00                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|  |  |   | *** TOTAL TAXES            |                  |                             |         |
|  |  |   | *** DATE PAID              |                  |                             |         |
|  |  |   | *** ASSESSMENT             |                  | \$5,185.00                  |         |
| <hr/>  |  |   |                            |                  |                             |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | WOODBURY                                  | \$2,186                    | 2.3839           | \$52.00                     | 22      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES           |                  | \$52.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|  |  |   | *** TOTAL TAXES            |                  |                             |         |
|  |  |   | *** DATE PAID              |                  |                             |         |
|  |  |   | *** ASSESSMENT             |                  | \$2,186.00                  |         |
| <hr/>  |  |   |                            |                  |                             |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES                            | \$499,312                  | 2.3839           | \$11,903.00                 | 23      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES           |                  | \$11,903.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|  |  |   | *** TOTAL TAXES            |                  |                             |         |
|  |  |   | *** DATE PAID              |                  |                             |         |
|  |  |   | *** ASSESSMENT             |                  | \$499,312.00                |         |

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COUNTY OF CANNON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$11,474,094        | \$273,532.00        |
| AUBURNTOWN           | \$91,326            | \$2,177.00          |
| WOODBURY             | \$3,302,891         | \$78,737.00         |
| <b>COUNTY TOTALS</b> | <b>\$14,868,311</b> | <b>\$354,446.00</b> |

\*\*\*TOTAL TAXES DUE \$354,446.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CARROLL COUNTY  
FOR YEAR 2018

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

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COUNTY OF CARROLL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|--------------------------|------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525               |  | OUTSIDE CITIES           | \$56,692   | 1.5519 | \$880.00       | 1       |
| COMPANY CODE<br>PC000100   |  | ATWOOD                   | \$2,097    | 1.5519 | \$33.00        |         |
| PROPERTY CLASS<br>Private Car  |  | BRUCETON                 | \$2,067    | 1.5519 | \$32.00        |         |
| COMMENTS- Regular  |  | HOLLOW ROCK              | \$1,930    | 1.5519 | \$30.00        |         |
|  |  | HOLLOW ROCK BRUCETON SSD | \$25,755   | 1.4786 | \$381.00       |         |
|  |  | HUNTINGDON               | \$5,121    | 1.5519 | \$79.00        |         |
|  |  | HUNTINGDON SSD           | \$15,225   | 1.2282 | \$187.00       |         |
|  |  | MCKENZIE                 | \$3,145    | 1.5519 | \$49.00        |         |
|  |  | MCKENZIE SSD             | \$16,183   | 1.2770 | \$207.00       |         |
|  |  | TREZEVANT                | \$2,826    | 1.5519 | \$44.00        |         |
|  |  | WEST CARROLL CO SSD      | \$16,714   | 1.3486 | \$225.00       |         |
| TOTALS *** TAXES   |  |                          |            |        | \$2,147.00     |         |
| *** PENALTY & INTEREST   |  |                          |            |        |                |         |
| *** TOTAL TAXES  |  |                          |            |        |                |         |
| *** DATE PAID  |  |                          |            |        |                |         |
| *** ASSESSMENT   |  |                          |            |        | \$73,878.00    |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 |  | HUNTINGDON               | \$2,503    | 1.5519 | \$39.00        | 2       |
| COMPANY CODE<br>TL000025   |  | HUNTINGDON SSD           | \$2,503    | 1.2282 | \$31.00        |         |
| PROPERTY CLASS<br>Telephone Long Distance  |  | MCKENZIE                 | \$2,800    | 1.5519 | \$43.00        |         |
| COMMENTS- Regular  |  | MCKENZIE SSD             | \$2,800    | 1.2770 | \$36.00        |         |
| TOTALS *** TAXES   |  |                          |            |        | \$149.00       |         |
| *** PENALTY & INTEREST   |  |                          |            |        |                |         |
| *** TOTAL TAXES  |  |                          |            |        |                |         |
| *** DATE PAID  |  |                          |            |        |                |         |
| *** ASSESSMENT   |  |                          |            |        | \$5,303.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101         |  | OUTSIDE CITIES           | \$432,092  | 1.5519 | \$6,706.00     | 3       |
| COMPANY CODE<br>WC000025   |  | HUNTINGDON               | \$580,673  | 1.5519 | \$9,011.00     |         |
| PROPERTY CLASS<br>Wireless Company   |  | HUNTINGDON SSD           | \$580,673  | 1.2282 | \$7,132.00     |         |
| COMMENTS- Regular  |  | MCKENZIE                 | \$121,468  | 1.5519 | \$1,885.00     |         |
|  |  | MCKENZIE SSD             | \$121,468  | 1.2770 | \$1,551.00     |         |
|  |  | TREZEVANT                | \$207,939  | 1.5519 | \$3,227.00     |         |
|  |  | WEST CARROLL CO SSD      | \$640,031  | 1.3486 | \$8,631.00     |         |
| TOTALS *** TAXES   |  |                          |            |        | \$38,143.00    |         |
| *** PENALTY & INTEREST   |  |                          |            |        |                |         |
| *** TOTAL TAXES  |  |                          |            |        |                |         |
| *** DATE PAID  |  |                          |            |        |                |         |
| *** ASSESSMENT   |  |                          |            |        | \$1,342,172.00 |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301    |  | HUNTINGDON               | \$3,449    | 1.5519 | \$54.00        | 4       |
| COMPANY CODE<br>TP000220   |  | HUNTINGDON SSD           | \$3,449    | 1.2282 | \$42.00        |         |
| PROPERTY CLASS<br>Telephone Company  |  | MCKENZIE                 | \$3,228    | 1.5519 | \$50.00        |         |
| COMMENTS- Regular  |  | MCKENZIE SSD             | \$3,228    | 1.2770 | \$41.00        |         |
| TOTALS *** TAXES   |  |                          |            |        | \$187.00       |         |
| *** PENALTY & INTEREST   |  |                          |            |        |                |         |
| *** TOTAL TAXES  |  |                          |            |        |                |         |
| *** DATE PAID  |  |                          |            |        |                |         |
| *** ASSESSMENT   |  |                          |            |        | \$6,677.00     |         |

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2018 TAX ROLL  
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|   |                                 | JURISDICTION  | ASSESSMENT                          | RATE           | TAX AMOUNT     | ITEM NO |              |   |
|---|---------------------------------|---|-------------------------------------|----------------|----------------|---------|--------------|---|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376<br><br>COMPANY CODE<br>PC001075<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Private Car   | OUTSIDE CITIES  | \$58,533                            | 1.5519         | \$908.00       | 5       |              |   |
|   |                                 | ATWOOD  | \$2,165                             | 1.5519         | \$34.00        |         |              |   |
|   |                                 | BRUCETON  | \$2,134                             | 1.5519         | \$33.00        |         |              |   |
|   |                                 | HOLLOW ROCK   | \$1,992                             | 1.5519         | \$31.00        |         |              |   |
|   |                                 | HOLLOW ROCK BRUCETON SSD  | \$26,592                            | 1.4786         | \$393.00       |         |              |   |
|   |                                 | HUNTINGDON  | \$5,287                             | 1.5519         | \$82.00        |         |              |   |
|   |                                 | HUNTINGDON SSD  | \$15,720                            | 1.2282         | \$193.00       |         |              |   |
|   |                                 | MCKENZIE  | \$3,247                             | 1.5519         | \$50.00        |         |              |   |
|   |                                 | MCKENZIE SSD  | \$16,708                            | 1.2770         | \$213.00       |         |              |   |
|   |                                 | TREZEVANT   | \$2,918                             | 1.5519         | \$45.00        |         |              |   |
|   |                                 | WEST CARROLL CO SSD   | \$17,257                            | 1.3486         | \$233.00       |         |              |   |
|   |                                 | TOTALS *** TAXES  |                                     |                |                |         | \$2,215.00   |   |
|   |                                 | *** PENALTY & INTEREST  |                                     |                |                |         |              |   |
| *** TOTAL TAXES   |                                 |   |                                     |                |                |         |              |   |
| *** DATE PAID   |                                 |   |                                     |                |                |         |              |   |
| *** ASSESSMENT  |                                 |   |                                     |                | \$76,276.00    |         |              |   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139<br><br>COMPANY CODE<br>WM000035<br><br>COMMENTS- Regular                 | PROPERTY CLASS<br>Wireless Mgmt | OUTSIDE CITIES  | \$312,241                           | 1.5519         | \$4,846.00     | 6       |              |   |
|   |                                 | CLARKSBURG  | \$44,606                            | 1.5519         | \$692.00       |         |              |   |
|   |                                 | MCKENZIE  | \$44,606                            | 1.5519         | \$692.00       |         |              |   |
|   |                                 | MCKENZIE SSD  | \$44,606                            | 1.2770         | \$570.00       |         |              |   |
|   |                                 | SOUTH CARROLL CO SSD  | \$356,846                           | 1.5234         | \$5,436.00     |         |              |   |
|   |                                 | TOTALS *** TAXES  |                                     |                |                |         | \$12,236.00  |   |
|   |                                 | *** PENALTY & INTEREST  |                                     |                |                |         |              |   |
|   |                                 | *** TOTAL TAXES   |                                     |                |                |         |              |   |
|   |                                 | *** DATE PAID   |                                     |                |                |         |              |   |
|   |                                 | *** ASSESSMENT  |                                     |                |                |         | \$401,453.00 |   |
|   |                                 | BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101<br><br>COMPANY CODE<br>TP001500<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Telephone Company | OUTSIDE CITIES | \$470,405      | 1.5519  | \$7,300.00   | 7 |
|   |                                 |   |                                     | ATWOOD         | \$2,114        | 1.5519  | \$33.00      |   |
|   |                                 |   |                                     | BRUCETON       | \$3,420        | 1.5519  | \$53.00      |   |
| CLARKSBURG  | \$20,708                        |   |                                     | 1.5519         | \$321.00       |         |              |   |
| HOLLOW ROCK   | \$4,225                         |   |                                     | 1.5519         | \$66.00        |         |              |   |
| HOLLOW ROCK BRUCETON SSD  | \$7,645                         |   |                                     | 1.4786         | \$113.00       |         |              |   |
| HUNTINGDON  | \$301,922                       |   |                                     | 1.5519         | \$4,686.00     |         |              |   |
| HUNTINGDON SSD  | \$301,922                       |   |                                     | 1.2282         | \$3,708.00     |         |              |   |
| MCKENZIE  | \$230,694                       |   |                                     | 1.5519         | \$3,580.00     |         |              |   |
| MCKENZIE SSD  | \$230,694                       |   |                                     | 1.2770         | \$2,946.00     |         |              |   |
| MCLEMORESVILLE  | \$5,871                         |   |                                     | 1.5519         | \$91.00        |         |              |   |
| SOUTH CARROLL CO SSD  | \$491,113                       |   |                                     | 1.5234         | \$7,482.00     |         |              |   |
| WEST CARROLL CO SSD   | \$7,986                         |   |                                     | 1.3486         | \$108.00       |         |              |   |
| TOTALS *** TAXES  |                                 |   |                                     |                | \$30,487.00    |         |              |   |
| *** PENALTY & INTEREST  |                                 |   |                                     |                |                |         |              |   |
| *** TOTAL TAXES   |                                 |   |                                     |                |                |         |              |   |
| *** DATE PAID   |                                 |   |                                     |                |                |         |              |   |
| *** ASSESSMENT  |                                 |   |                                     |                | \$1,039,359.00 |         |              |   |

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|   |                        | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO    |  |
|---|------------------------|--------------------------|------------|--------|--------------|------------|--|
| BRIDGER RAIL SHIPPING, LLC<br>SUITE 3 PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC002625<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular |                        | OUTSIDE CITIES           | \$44,858   | 1.5519 | \$696.00     | 8          |  |
|   |                        | ATWOOD                   | \$2,164    | 1.5519 | \$34.00      |            |  |
|   |                        | BRUCETON                 | \$2,132    | 1.5519 | \$33.00      |            |  |
|   |                        | HOLLOW ROCK              | \$1,991    | 1.5519 | \$31.00      |            |  |
|   |                        | HOLLOW ROCK BRUCETON SSD | \$12,935   | 1.4786 | \$191.00     |            |  |
|   |                        | HUNTINGDON               | \$5,284    | 1.5519 | \$82.00      |            |  |
|   |                        | HUNTINGDON SSD           | \$15,711   | 1.2282 | \$193.00     |            |  |
|   |                        | MCKENZIE                 | \$1,929    | 1.5519 | \$30.00      |            |  |
|   |                        | MCKENZIE SSD             | \$15,381   | 1.2770 | \$196.00     |            |  |
|   |                        | TREZEVANT                | \$2,916    | 1.5519 | \$45.00      |            |  |
|   |                        | WEST CARROLL CO SSD      | \$17,247   | 1.3486 | \$233.00     |            |  |
| TOTALS *** TAXES  |                        |                          |            |        | \$1,764.00   |            |  |
| *** PENALTY & INTEREST  |                        |                          |            |        |              |            |  |
| *** TOTAL TAXES   |                        |                          |            |        |              |            |  |
| *** DATE PAID   |                        |                          |            |        |              |            |  |
| *** ASSESSMENT  |                        |                          |            |        | \$61,274.00  |            |  |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063<br><br>COMPANY CODE<br>TP000353<br><br>PROPERTY CLASS<br>Telephone Company<br><br>COMMENTS- Regular   |                        | OUTSIDE CITIES           | \$46,882   | 1.5519 | \$728.00     | 9          |  |
|   |                        | BRUCETON                 | \$107,017  | 1.5519 | \$1,661.00   |            |  |
|   |                        | HOLLOW ROCK              | \$1,721    | 1.5519 | \$27.00      |            |  |
|   |                        | HOLLOW ROCK BRUCETON SSD | \$108,738  | 1.4786 | \$1,608.00   |            |  |
|   |                        | HUNTINGDON               | \$44,828   | 1.5519 | \$696.00     |            |  |
|   |                        | HUNTINGDON SSD           | \$44,828   | 1.2282 | \$551.00     |            |  |
|   |                        | SOUTH CARROLL CO SSD     | \$46,882   | 1.5234 | \$714.00     |            |  |
|   | TOTALS *** TAXES       |                          |            |        |              | \$5,985.00 |  |
|   | *** PENALTY & INTEREST |                          |            |        |              |            |  |
|   | *** TOTAL TAXES        |                          |            |        |              |            |  |
|   | *** DATE PAID          |                          |            |        |              |            |  |
| *** ASSESSMENT  |                        |                          |            |        | \$200,448.00 |            |  |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241<br><br>COMPANY CODE<br>TP000375<br><br>PROPERTY CLASS<br>Telephone Company<br><br>COMMENTS- Regular                                |                        | BRUCETON                 | \$19,743   | 1.5519 | \$306.00     | 10         |  |
|   |                        | CLARKSBURG               | \$9,708    | 1.5519 | \$151.00     |            |  |
|   |                        | HOLLOW ROCK              | \$11,014   | 1.5519 | \$171.00     |            |  |
|   |                        | HOLLOW ROCK BRUCETON SSD | \$30,757   | 1.4786 | \$455.00     |            |  |
|   |                        | HUNTINGDON               | \$69,510   | 1.5519 | \$1,079.00   |            |  |
|   |                        | HUNTINGDON SSD           | \$69,510   | 1.2282 | \$854.00     |            |  |
|   |                        | MCKENZIE                 | \$72,855   | 1.5519 | \$1,131.00   |            |  |
|   |                        | MCKENZIE SSD             | \$72,855   | 1.2770 | \$930.00     |            |  |
|   |                        | MCLEMORESVILLE           | \$3,998    | 1.5519 | \$62.00      |            |  |
|   |                        | SOUTH CARROLL CO SSD     | \$9,708    | 1.5234 | \$148.00     |            |  |
|   |                        | WEST CARROLL CO SSD      | \$3,998    | 1.3486 | \$54.00      |            |  |
| TOTALS *** TAXES  |                        |                          |            |        | \$5,341.00   |            |  |
| *** PENALTY & INTEREST  |                        |                          |            |        |              |            |  |
| *** TOTAL TAXES   |                        |                          |            |        |              |            |  |
| *** DATE PAID   |                        |                          |            |        |              |            |  |
| *** ASSESSMENT  |                        |                          |            |        | \$186,828.00 |            |  |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001<br><br>COMPANY CODE<br>TP002050<br><br>PROPERTY CLASS<br>Telephone Company<br><br>COMMENTS- Regular                               |                        | OUTSIDE CITIES           | \$129,410  | 1.5519 | \$2,008.00   | 11         |  |
|   |                        | SOUTH CARROLL CO SSD     | \$129,410  | 1.5234 | \$1,971.00   |            |  |
|   | TOTALS *** TAXES       |                          |            |        |              | \$3,979.00 |  |
| *** PENALTY & INTEREST  |                        |                          |            |        |              |            |  |
| *** TOTAL TAXES   |                        |                          |            |        |              |            |  |
| *** DATE PAID   |                        |                          |            |        |              |            |  |
| *** ASSESSMENT  |                        |                          |            |        | \$129,410.00 |            |  |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--|--|---------|
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804                              |  | HUNTINGDON<br>HUNTINGDON SSD  | \$331,201<br>\$331,201   | 1.5519<br>1.2282   | \$5,140.00<br>\$4,068.00   | 12      |
| COMPANY CODE<br>MC042985  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES   | \$9,208.00   |         |
|   |  |   |  | *** PENALTY & INTEREST   |  |         |
|   |  |   |  | *** TOTAL TAXES  |  |         |
|   |  |   |  | *** DATE PAID  |  |         |
|   |  |   |  | *** ASSESSMENT   | \$331,201.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | HUNTINGDON<br>HUNTINGDON SSD<br>TREZEVANT<br>WEST CARROLL CO SSD  | \$105,215<br>\$52,607<br>\$52,607<br>\$52,607<br>\$157,822   | 1.5519<br>1.5519<br>1.2282<br>1.5519<br>1.3486                               | \$1,633.00<br>\$816.00<br>\$646.00<br>\$816.00<br>\$2,128.00   | 13      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt   |  |  |  |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES   | \$6,039.00   |         |
|   |  |   |  | *** PENALTY & INTEREST   |  |         |
|   |  |   |  | *** TOTAL TAXES  |  |         |
|   |  |   |  | *** DATE PAID  |  |         |
|   |  |   |  | *** ASSESSMENT   | \$210,429.00   |         |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202   |  | HUNTINGDON<br>OUTSIDE CITIES<br>ATWOOD<br>MCKENZIE<br>MCKENZIE SSD<br>TREZEVANT<br>WEST CARROLL CO SSD  | \$1,561,967<br>\$196,692<br>\$80,179<br>\$556,047<br>\$300,114<br>\$1,582,904                                | 1.5519<br>1.5519<br>1.5519<br>1.2770<br>1.5519<br>1.3486                     | \$24,240.00<br>\$3,052.00<br>\$1,244.00<br>\$7,101.00<br>\$4,657.00<br>\$21,347.00                               | 14      |
| COMPANY CODE<br>RR000463  |  | PROPERTY CLASS<br>Railroad Company  |  |  |  |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES   | \$61,641.00  |         |
|   |  |   |  | *** PENALTY & INTEREST   |  |         |
|   |  |   |  | *** TOTAL TAXES  |  |         |
|   |  |   |  | *** DATE PAID  |  |         |
|   |  |   |  | *** ASSESSMENT   | \$2,138,952.00   |         |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | HUNTINGDON<br>OUTSIDE CITIES<br>BRUCETON<br>HOLLOW ROCK<br>HOLLOW ROCK BRUCETON SSD<br>HUNTINGDON<br>HUNTINGDON SSD<br>MCKENZIE<br>MCKENZIE SSD | \$2,962,775<br>\$556,575<br>\$221,491<br>\$1,451,269<br>\$502,283<br>\$1,725,947<br>\$101,351<br>\$1,167,259 | 1.5519<br>1.5519<br>1.5519<br>1.4786<br>1.5519<br>1.2282<br>1.5519<br>1.2770 | \$45,979.00<br>\$8,637.00<br>\$3,437.00<br>\$21,458.00<br>\$7,795.00<br>\$21,198.00<br>\$1,573.00<br>\$14,906.00 | 15      |
| COMPANY CODE<br>RR000493  |  | PROPERTY CLASS<br>Railroad Company  |  |  |  |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES   | \$124,983.00   |         |
|   |  |   |  | *** PENALTY & INTEREST   |  |         |
|   |  |   |  | *** TOTAL TAXES  |  |         |
|   |  |   |  | *** DATE PAID  |  |         |
|   |  |   |  | *** ASSESSMENT   | \$4,344,475.00   |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            |  | HUNTINGDON<br>ATWOOD<br>HUNTINGDON<br>HUNTINGDON SSD<br>WEST CARROLL CO SSD   | \$6,023<br>\$6,857<br>\$6,857<br>\$6,023   | 1.5519<br>1.5519<br>1.2282<br>1.3486   | \$93.00<br>\$106.00<br>\$84.00<br>\$81.00  | 16      |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company   |  |  |  |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES   | \$364.00   |         |
|   |  |   |  | *** PENALTY & INTEREST   |  |         |
|   |  |   |  | *** TOTAL TAXES  |  |         |
|   |  |   |  | *** DATE PAID  |  |         |
|   |  |   |  | *** ASSESSMENT   | \$12,880.00  |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                                |  | MCKENZIE<br>MCKENZIE SSD  | \$25,399<br>\$25,399   | 1.5519<br>1.2770   | \$394.00<br>\$324.00  | 17      |
| COMPANY CODE<br>MC058900   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$718.00  |         |
| COMMENTS- Regular  |  |   |  | *** PENALTY & INTEREST   |   |         |
|  |  |   |  | *** TOTAL TAXES  |   |         |
|  |  |   |  | *** DATE PAID  |   |         |
|  |  |   |  | *** ASSESSMENT   | \$25,399.00   |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | HUNTINGDON<br>HUNTINGDON SSD<br>MCLEMORESVILLE<br>TREZEVANT<br>WEST CARROLL CO SSD  | \$14,596<br>\$14,596<br>\$8,514<br>\$8,514<br>\$17,028   | 1.5519<br>1.2282<br>1.5519<br>1.5519<br>1.3486   | \$227.00<br>\$179.00<br>\$132.00<br>\$132.00<br>\$230.00  | 18      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES   |  | \$900.00  |         |
| COMMENTS- Regular  |  |   |  | *** PENALTY & INTEREST   |   |         |
|  |  |   |  | *** TOTAL TAXES  |   |         |
|  |  |   |  | *** DATE PAID  |   |         |
|  |  |   |  | *** ASSESSMENT   | \$31,624.00   |         |
| FORMOSA TRANSRAIL CORPORATION<br>9 PEACH TREE HILL ROAD<br>LIVINGSTON NJ 07039                     |  | OUTSIDE CITIES<br>ATWOOD<br>BRUCETON<br>HOLLOW ROCK<br>HOLLOW ROCK BRUCETON SSD<br>HUNTINGDON<br>HUNTINGDON SSD<br>MCKENZIE<br>MCKENZIE SSD<br>TREZEVANT<br>WEST CARROLL CO SSD | \$112,932<br>\$4,177<br>\$4,117<br>\$3,844<br>\$51,305<br>\$10,200<br>\$30,329<br>\$6,266<br>\$32,236<br>\$5,630<br>\$33,295 | 1.5519<br>1.5519<br>1.5519<br>1.5519<br>1.4786<br>1.5519<br>1.2282<br>1.5519<br>1.2770<br>1.5519<br>1.3486 | \$1,753.00<br>\$65.00<br>\$64.00<br>\$60.00<br>\$759.00<br>\$158.00<br>\$373.00<br>\$97.00<br>\$412.00<br>\$87.00<br>\$449.00 | 19      |
| COMPANY CODE<br>PC007350   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$4,277.00  |         |
| COMMENTS- Regular  |  |   |  | *** PENALTY & INTEREST   |   |         |
|  |  |   |  | *** TOTAL TAXES  |   |         |
|  |  |   |  | *** DATE PAID  |   |         |
|  |  |   |  | *** ASSESSMENT   | \$147,166.00  |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>ATWOOD<br>BRUCETON<br>HOLLOW ROCK<br>HOLLOW ROCK BRUCETON SSD<br>HUNTINGDON<br>HUNTINGDON SSD<br>MCKENZIE<br>MCKENZIE SSD<br>TREZEVANT<br>WEST CARROLL CO SSD | \$67,889<br>\$2,511<br>\$2,475<br>\$2,311<br>\$30,842<br>\$6,132<br>\$18,232<br>\$3,767<br>\$19,379<br>\$3,384<br>\$20,015   | 1.5519<br>1.5519<br>1.5519<br>1.5519<br>1.4786<br>1.5519<br>1.2282<br>1.5519<br>1.2770<br>1.5519<br>1.3486 | \$1,054.00<br>\$39.00<br>\$38.00<br>\$36.00<br>\$456.00<br>\$95.00<br>\$224.00<br>\$58.00<br>\$247.00<br>\$53.00<br>\$270.00  | 20      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$2,570.00  |         |
| COMMENTS- Regular  |  |   |  | *** PENALTY & INTEREST   |   |         |
|  |  |   |  | *** TOTAL TAXES  |   |         |
|  |  |   |  | *** DATE PAID  |   |         |
|  |  |   |  | *** ASSESSMENT   | \$88,469.00   |         |

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2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|--|--|--|--|---------------|
| GRAINCOMM III, LLC<br>SUITE 3700<br>2800 POST OAK BLVD<br>HOUSTON TX 77056                         |  | HUNTINGDON<br>HUNTINGDON SSD   | \$81,541<br>\$81,541   | 1.5519<br>1.2282                             | \$1,265.00<br>\$1,001.00                                       | 21            |
| COMPANY CODE<br>WM000620   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES   |  |  | \$2,266.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST   |  |  |  |               |
|  |  | *** TOTAL TAXES  |  |  |  |               |
|  |  | *** DATE PAID  |  |  |  |               |
|  |  | *** ASSESSMENT   |  |  | \$81,541.00  |               |
| GREENTREE TRANSPORTATION COMPANY<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275                      |  | JURISDICTION<br>OUTSIDE CITIES<br>SOUTH CARROLL CO SSD                                 | ASSESSMENT<br>\$31,118<br>\$31,118                           | RATE<br>1.5519<br>1.5234                     | TAX AMOUNT<br>\$483.00<br>\$474.00                             | ITEM NO<br>22 |
| COMPANY CODE<br>MC078000   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |  | \$957.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST   |  |  |  |               |
|  |  | *** TOTAL TAXES  |  |  |  |               |
|  |  | *** DATE PAID  |  |  |  |               |
|  |  | *** ASSESSMENT   |  |  | \$31,118.00  |               |
| HORVATH TOWERS III, LLC<br>312 W COALFAX AVENUE<br>SOUTH BEND IN 46601                             |  | JURISDICTION<br>OUTSIDE CITIES<br>HOLLOW ROCK BRUCETON SSD<br>WEST CARROLL CO SSD      | ASSESSMENT<br>\$185,142<br>\$92,571<br>\$92,571              | RATE<br>1.5519<br>1.4786<br>1.3486           | TAX AMOUNT<br>\$2,873.00<br>\$1,369.00<br>\$1,248.00           | ITEM NO<br>23 |
| COMPANY CODE<br>WM000720   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES   |  |  | \$5,490.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST   |  |  |  |               |
|  |  | *** TOTAL TAXES  |  |  |  |               |
|  |  | *** DATE PAID  |  |  |  |               |
|  |  | *** ASSESSMENT   |  |  | \$185,142.00   |               |
| K W T RAILWAY, INC.<br>SUITE 175, BLDG C<br>13901 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | JURISDICTION<br>OUTSIDE CITIES<br>HOLLOW ROCK BRUCETON SSD<br>MCKENZIE<br>MCKENZIE SSD | ASSESSMENT<br>\$238,766<br>\$238,766<br>\$62,744<br>\$62,744 | RATE<br>1.5519<br>1.4786<br>1.5519<br>1.2770 | TAX AMOUNT<br>\$3,705.00<br>\$3,530.00<br>\$974.00<br>\$801.00 | ITEM NO<br>24 |
| COMPANY CODE<br>RR002730   |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES   |  |  | \$9,010.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST   |  |  |  |               |
|  |  | *** TOTAL TAXES  |  |  |  |               |
|  |  | *** DATE PAID  |  |  |  |               |
|  |  | *** ASSESSMENT   |  |  | \$301,510.00   |               |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                         |  | JURISDICTION<br>OUTSIDE CITIES<br>SOUTH CARROLL CO SSD                                 | ASSESSMENT<br>\$47,652<br>\$47,652                           | RATE<br>1.5519<br>1.5234                     | TAX AMOUNT<br>\$740.00<br>\$726.00                             | ITEM NO<br>25 |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES   |  |  | \$1,466.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST   |  |  |  |               |
|  |  | *** TOTAL TAXES  |  |  |  |               |
|  |  | *** DATE PAID  |  |  |  |               |
|  |  | *** ASSESSMENT   |  |  | \$47,652.00  |               |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                               |  | JURISDICTION<br>OUTSIDE CITIES<br>SOUTH CARROLL CO SSD                                 | ASSESSMENT<br>\$51,687<br>\$51,687                           | RATE<br>1.5519<br>1.5234                     | TAX AMOUNT<br>\$802.00<br>\$787.00                             | ITEM NO<br>26 |
| COMPANY CODE<br>PL000800   |  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES   |  |  | \$1,589.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST   |  |  |  |               |
|  |  | *** TOTAL TAXES  |  |  |  |               |
|  |  | *** DATE PAID  |  |  |  |               |
|  |  | *** ASSESSMENT   |  |  | \$51,687.00  |               |

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COUNTY OF CARROLL  
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|                         | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|-------------------------|--------------------------|------------|--------|--------------|---------|
| NTCH - WEST TENN, INC.  | OUTSIDE CITIES           | \$146,932  | 1.5519 | \$2,280.00   | 27      |
| SUITE 102 PMB 107       | HOLLOW ROCK BRUCETON SSD | \$72,481   | 1.4786 | \$1,072.00   |         |
| 8550 W. DESERT INN ROAD | HUNTINGDON SSD           | \$36,241   | 1.2282 | \$445.00     |         |
| LAS VEGAS NV 89117      | MCKENZIE                 | \$57,020   | 1.5519 | \$885.00     |         |
|                         | MCKENZIE SSD             | \$58,990   | 1.2770 | \$753.00     |         |
| COMPANY CODE            | WEST CARROLL CO SSD      | \$36,241   | 1.3486 | \$489.00     |         |
| WC000597                |                          |            |        |              |         |
| PROPERTY CLASS          |                          |            |        |              |         |
| Wireless Company        |                          |            |        |              |         |
| COMMENTS- Regular       |                          |            |        |              |         |
|                         | TOTALS *** TAXES         |            |        | \$5,924.00   |         |
|                         | *** PENALTY & INTEREST   |            |        |              |         |
|                         | *** TOTAL TAXES          |            |        |              |         |
|                         | *** DATE PAID            |            |        |              |         |
|                         | *** ASSESSMENT           |            |        | \$203,952.00 |         |

|                        | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|------------------------|------------------------|------------|--------|-------------|---------|
| POWERTEL/MEMPHIS, INC. | OUTSIDE CITIES         | \$17,352   | 1.5519 | \$269.00    | 28      |
| TAX MANAGER            | HUNTINGDON             | \$31,482   | 1.5519 | \$489.00    |         |
| 12920 SE 38TH STREET   | HUNTINGDON SSD         | \$31,482   | 1.2282 | \$387.00    |         |
| BELLEVUE WA 98006      | MCKENZIE               | \$10,236   | 1.5519 | \$159.00    |         |
|                        | MCKENZIE SSD           | \$10,236   | 1.2770 | \$131.00    |         |
| COMPANY CODE           | SOUTH CARROLL CO SSD   | \$17,352   | 1.5234 | \$264.00    |         |
| WC000800               |                        |            |        |             |         |
| PROPERTY CLASS         |                        |            |        |             |         |
| Wireless Company       |                        |            |        |             |         |
| COMMENTS- Regular      |                        |            |        |             |         |
|                        | TOTALS *** TAXES       |            |        | \$1,699.00  |         |
|                        | *** PENALTY & INTEREST |            |        |             |         |
|                        | *** TOTAL TAXES        |            |        |             |         |
|                        | *** DATE PAID          |            |        |             |         |
|                        | *** ASSESSMENT         |            |        | \$59,070.00 |         |

|                                | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--------------------------------|------------------------|------------|--------|--------------|---------|
| SBA COMMUNICATIONS CORPORATION | OUTSIDE CITIES         | \$118,178  | 1.5519 | \$1,834.00   | 29      |
| 8051 CONGRESS AVENUE           | HUNTINGDON SSD         | \$78,785   | 1.2282 | \$968.00     |         |
| BOCA RATON FL 33487            | WEST CARROLL CO SSD    | \$39,393   | 1.3486 | \$531.00     |         |
| COMPANY CODE                   |                        |            |        |              |         |
| WM001850                       |                        |            |        |              |         |
| PROPERTY CLASS                 |                        |            |        |              |         |
| Wireless Mgmt                  |                        |            |        |              |         |
| COMMENTS- Regular              |                        |            |        |              |         |
|                                | TOTALS *** TAXES       |            |        | \$3,333.00   |         |
|                                | *** PENALTY & INTEREST |            |        |              |         |
|                                | *** TOTAL TAXES        |            |        |              |         |
|                                | *** DATE PAID          |            |        |              |         |
|                                | *** ASSESSMENT         |            |        | \$118,178.00 |         |

|                           | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---------------------------|--------------------------|------------|--------|--------------|---------|
| SI WIRELESS, LLC          | OUTSIDE CITIES           | \$54,307   | 1.5519 | \$843.00     | 30      |
| 1275 N. REED STATION ROAD | ATWOOD                   | \$13,490   | 1.5519 | \$209.00     |         |
| CARBONDALE IL 62902       | BRUCETON                 | \$17,153   | 1.5519 | \$266.00     |         |
|                           | HOLLOW ROCK BRUCETON SSD | \$17,153   | 1.4786 | \$254.00     |         |
| COMPANY CODE              | HUNTINGDON               | \$33,201   | 1.5519 | \$515.00     |         |
| WC000825                  | HUNTINGDON SSD           | \$33,201   | 1.2282 | \$408.00     |         |
| PROPERTY CLASS            | MCKENZIE                 | \$39,283   | 1.5519 | \$610.00     |         |
| Wireless Company          | MCKENZIE SSD             | \$39,283   | 1.2770 | \$502.00     |         |
| COMMENTS- Regular         | SOUTH CARROLL CO SSD     | \$54,307   | 1.5234 | \$827.00     |         |
|                           | TREZEVANT                | \$13,291   | 1.5519 | \$206.00     |         |
|                           | WEST CARROLL CO SSD      | \$26,780   | 1.3486 | \$361.00     |         |
|                           | TOTALS *** TAXES         |            |        | \$5,001.00   |         |
|                           | *** PENALTY & INTEREST   |            |        |              |         |
|                           | *** TOTAL TAXES          |            |        |              |         |
|                           | *** DATE PAID            |            |        |              |         |
|                           | *** ASSESSMENT           |            |        | \$170,725.00 |         |

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|   |   | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|---|--------------------------|------------|--------|--------------|---------|
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                              |   | OUTSIDE CITIES           | \$28,425   | 1.5519 | \$441.00     | 31      |
|   |   | HUNTINGDON               | \$643      | 1.5519 | \$10.00      |         |
|   |   | HUNTINGDON SSD           | \$15,612   | 1.2282 | \$192.00     |         |
|   |   | SOUTH CARROLL CO SSD     | \$13,456   | 1.5234 | \$205.00     |         |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES         |            |        | \$848.00     |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |            |        |              |         |
|   |   | *** TOTAL TAXES          |            |        |              |         |
|   |   | *** DATE PAID            |            |        |              |         |
|   |   | *** ASSESSMENT           |            |        | \$29,068.00  |         |
|   |   | <hr/>                    |            |        |              |         |
|   |   | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| T C B TRUCKING<br>ELVY G. SAULS<br>112 MAPLE STREET<br>BRUCETON TN 38317                                      |   | BRUCETON                 | \$837      | 1.5519 | \$13.00      | 32      |
|   |   | HOLLOW ROCK BRUCETON SSD | \$837      | 1.4786 | \$12.00      |         |
| COMPANY CODE<br>MC177240  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |            |        | \$25.00      |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |            |        |              |         |
|   |   | *** TOTAL TAXES          |            |        |              |         |
|   |   | *** DATE PAID            |            |        |              |         |
|   |   | *** ASSESSMENT           |            |        | \$837.00     |         |
|   |   | <hr/>                    |            |        |              |         |
|   |   | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |   | OUTSIDE CITIES           | \$213,246  | 1.5519 | \$3,309.00   | 33      |
|   |   | ATWOOD                   | \$7,887    | 1.5519 | \$122.00     |         |
|   |   | BRUCETON                 | \$7,773    | 1.5519 | \$121.00     |         |
|   |   | HOLLOW ROCK              | \$7,259    | 1.5519 | \$113.00     |         |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car             | HOLLOW ROCK BRUCETON SSD | \$96,878   | 1.4786 | \$1,432.00   |         |
|   |   | HUNTINGDON               | \$19,261   | 1.5519 | \$299.00     |         |
|   |   | HUNTINGDON SSD           | \$57,269   | 1.2282 | \$703.00     |         |
|   |   | MCKENZIE                 | \$11,831   | 1.5519 | \$184.00     |         |
|   |   | MCKENZIE SSD             | \$60,870   | 1.2770 | \$777.00     |         |
|   |   | TREZEVANT                | \$10,631   | 1.5519 | \$165.00     |         |
|   |   | WEST CARROLL CO SSD      | \$62,871   | 1.3486 | \$848.00     |         |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES         |            |        | \$8,073.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |            |        |              |         |
|   |   | *** TOTAL TAXES          |            |        |              |         |
|   |   | *** DATE PAID            |            |        |              |         |
|   |   | *** ASSESSMENT           |            |        | \$277,888.00 |         |
|   |   | <hr/>                    |            |        |              |         |
|   |   | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| TATE & LYLE INGREDIENTS AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |   | OUTSIDE CITIES           | \$168,126  | 1.5519 | \$2,609.00   | 34      |
|   |   | ATWOOD                   | \$6,219    | 1.5519 | \$97.00      |         |
|   |   | BRUCETON                 | \$6,128    | 1.5519 | \$95.00      |         |
|   |   | HOLLOW ROCK              | \$5,723    | 1.5519 | \$89.00      |         |
| COMPANY CODE<br>PC015300  | PROPERTY CLASS<br>Private Car             | HOLLOW ROCK BRUCETON SSD | \$76,380   | 1.4786 | \$1,129.00   |         |
|   |   | HUNTINGDON               | \$15,186   | 1.5519 | \$236.00     |         |
|   |   | HUNTINGDON SSD           | \$45,152   | 1.2282 | \$555.00     |         |
|   |   | MCKENZIE                 | \$9,328    | 1.5519 | \$145.00     |         |
|   |   | MCKENZIE SSD             | \$47,991   | 1.2770 | \$613.00     |         |
|   |   | TREZEVANT                | \$8,382    | 1.5519 | \$130.00     |         |
|   |   | WEST CARROLL CO SSD      | \$49,568   | 1.3486 | \$668.00     |         |
| COMPANY CODE<br>PC015300  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES         |            |        | \$6,366.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |            |        |              |         |
|   |   | *** TOTAL TAXES          |            |        |              |         |
|   |   | *** DATE PAID            |            |        |              |         |
|   |   | *** ASSESSMENT           |            |        | \$219,092.00 |         |

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|  |  | JURISDICTION             | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--------------------------|------------|--------|--------------|---------|
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES           | \$50,302   | 1.5519 | \$781.00     | 35      |
| COMPANY CODE<br>TP001700   |  | BRUCETON                 | \$112,507  | 1.5519 | \$1,746.00   |         |
| PROPERTY CLASS<br>Telephone Company  |  | HOLLOW ROCK              | \$7,626    | 1.5519 | \$118.00     |         |
| COMMENTS- Regular  |  | HOLLOW ROCK BRUCETON SSD | \$120,133  | 1.4786 | \$1,776.00   |         |
|  |  | SOUTH CARROLL CO SSD     | \$50,302   | 1.5234 | \$766.00     |         |
| TOTALS *** TAXES   |  |                          |            |        | \$5,187.00   |         |
| *** PENALTY & INTEREST   |  |                          |            |        |              |         |
| *** TOTAL TAXES  |  |                          |            |        |              |         |
| *** DATE PAID  |  |                          |            |        |              |         |
| *** ASSESSMENT   |  |                          |            |        | \$170,435.00 |         |
| <hr/>  |  |                          |            |        |              |         |
| THE ANDERSONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                          |  | OUTSIDE CITIES           | \$377,589  | 1.5519 | \$5,860.00   | 36      |
| COMPANY CODE<br>PC001700   |  | ATWOOD                   | \$46,691   | 1.5519 | \$725.00     |         |
| PROPERTY CLASS<br>Private Car  |  | SOUTH CARROLL CO SSD     | \$377,589  | 1.5234 | \$5,752.00   |         |
| COMMENTS- Regular  |  | TREZEVANT                | \$62,932   | 1.5519 | \$977.00     |         |
|  |  | WEST CARROLL CO SSD      | \$109,623  | 1.3486 | \$1,478.00   |         |
| TOTALS *** TAXES   |  |                          |            |        | \$14,792.00  |         |
| *** PENALTY & INTEREST   |  |                          |            |        |              |         |
| *** TOTAL TAXES  |  |                          |            |        |              |         |
| *** DATE PAID  |  |                          |            |        |              |         |
| *** ASSESSMENT   |  |                          |            |        | \$487,212.00 |         |
| <hr/>  |  |                          |            |        |              |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES           | \$63,684   | 1.5519 | \$988.00     | 37      |
| COMPANY CODE<br>TL000255   |  | HUNTINGDON               | \$12,035   | 1.5519 | \$187.00     |         |
| PROPERTY CLASS<br>Telephone Long Distance  |  | HUNTINGDON SSD           | \$12,035   | 1.2282 | \$148.00     |         |
| COMMENTS- Regular  |  | MCKENZIE                 | \$5,428    | 1.5519 | \$84.00      |         |
|  |  | MCKENZIE SSD             | \$5,428    | 1.2770 | \$69.00      |         |
|  |  | SOUTH CARROLL CO SSD     | \$63,684   | 1.5234 | \$970.00     |         |
| TOTALS *** TAXES   |  |                          |            |        | \$2,446.00   |         |
| *** PENALTY & INTEREST   |  |                          |            |        |              |         |
| *** TOTAL TAXES  |  |                          |            |        |              |         |
| *** DATE PAID  |  |                          |            |        |              |         |
| *** ASSESSMENT   |  |                          |            |        | \$81,147.00  |         |
| <hr/>  |  |                          |            |        |              |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | HUNTINGDON               | \$34,872   | 1.5519 | \$541.00     | 38      |
| COMPANY CODE<br>MC182600   |  | HUNTINGDON SSD           | \$34,872   | 1.2282 | \$428.00     |         |
| PROPERTY CLASS<br>Motor Carrier  |  |                          |            |        |              |         |
| COMMENTS- Regular,Under Appeal   |  |                          |            |        |              |         |
| TOTALS *** TAXES   |  |                          |            |        | \$969.00     |         |
| *** PENALTY & INTEREST   |  |                          |            |        |              |         |
| *** TOTAL TAXES  |  |                          |            |        |              |         |
| *** DATE PAID  |  |                          |            |        |              |         |
| *** ASSESSMENT   |  |                          |            |        | \$34,872.00  |         |
| <hr/>  |  |                          |            |        |              |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES           | \$64,037   | 1.5519 | \$994.00     | 39      |
| COMPANY CODE<br>PC016300   |  | ATWOOD                   | \$2,369    | 1.5519 | \$37.00      |         |
| PROPERTY CLASS<br>Private Car  |  | BRUCETON                 | \$2,334    | 1.5519 | \$36.00      |         |
| COMMENTS- Regular  |  | HOLLOW ROCK              | \$2,180    | 1.5519 | \$34.00      |         |
|  |  | HOLLOW ROCK BRUCETON SSD | \$29,092   | 1.4786 | \$430.00     |         |
|  |  | HUNTINGDON               | \$5,784    | 1.5519 | \$90.00      |         |
|  |  | HUNTINGDON SSD           | \$17,198   | 1.2282 | \$211.00     |         |
|  |  | MCKENZIE                 | \$3,553    | 1.5519 | \$55.00      |         |
|  |  | MCKENZIE SSD             | \$18,279   | 1.2770 | \$233.00     |         |
|  |  | TREZEVANT                | \$3,192    | 1.5519 | \$50.00      |         |
|  |  | WEST CARROLL CO SSD      | \$18,880   | 1.3486 | \$255.00     |         |
| TOTALS *** TAXES   |  |                          |            |        | \$2,425.00   |         |
| *** PENALTY & INTEREST   |  |                          |            |        |              |         |
| *** TOTAL TAXES  |  |                          |            |        |              |         |
| *** DATE PAID  |  |                          |            |        |              |         |
| *** ASSESSMENT   |  |                          |            |        | \$83,449.00  |         |

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COUNTY OF CARROLL  
2018 TAX ROLL  
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|  | JURISDICTION             | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--------------------------|------------------------|--------|----------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP | OUTSIDE CITIES           | \$1,170,884            | 1.5519 | \$18,171.00    | 40      |
| PROPERTY TAX MANAGER                   | ATWOOD                   | \$62,980               | 1.5519 | \$977.00       |         |
| P.O. BOX 635                           | BRUCETON                 | \$163,073              | 1.5519 | \$2,531.00     |         |
| BASKING RIDGE NJ 07920                 | HOLLOW ROCK BRUCETON SSD | \$163,073              | 1.4786 | \$2,411.00     |         |
|  | MCKENZIE                 | \$39,392               | 1.5519 | \$611.00       |         |
| COMPANY CODE                           | MCKENZIE SSD             | \$39,392               | 1.2770 | \$503.00       |         |
| WC001235                               | WEST CARROLL CO SSD      | \$1,233,864            | 1.3486 | \$16,640.00    |         |
| COMMENTS- Regular                      |                          | TOTALS *** TAXES       |        | \$41,844.00    |         |
|  |                          | *** PENALTY & INTEREST |        |                |         |
|  |                          | *** TOTAL TAXES        |        |                |         |
|  |                          | *** DATE PAID          |        |                |         |
|  |                          | *** ASSESSMENT         |        | \$1,436,329.00 |         |

|                               | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|-------------------------------|----------------|------------------------|--------|-------------|---------|
| VERTICAL BRIDGE HOLDINGS, LLC | MCKENZIE       | \$35,125               | 1.5519 | \$545.00    | 41      |
| P. O. BOX 460169              | MCKENZIE SSD   | \$35,125               | 1.2770 | \$449.00    |         |
| HOUSTON TX 77056              |                |                        |        |             |         |
| COMPANY CODE                  | PROPERTY CLASS | TOTALS *** TAXES       |        | \$994.00    |         |
| WM002300                      | Wireless Mgmt  | *** PENALTY & INTEREST |        |             |         |
| COMMENTS- Regular             |                | *** TOTAL TAXES        |        |             |         |
|                               |                | *** DATE PAID          |        |             |         |
|                               |                | *** ASSESSMENT         |        | \$35,125.00 |         |

|  | JURISDICTION         | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|----------------------|------------------------|--------|--------------|---------|
| WEST TENNESSEE TELEPHONE COMPANY, INC. | OUTSIDE CITIES       | \$65,272               | 1.5519 | \$1,013.00   | 42      |
| 236 EAST CAPITOL STREET                | ATWOOD               | \$50,577               | 1.5519 | \$785.00     |         |
| JACKSON MS 39201                       | MCKENZIE             | \$1,725                | 1.5519 | \$27.00      |         |
| COMPANY CODE                           | MCKENZIE SSD         | \$1,725                | 1.2770 | \$22.00      |         |
| TP002000                               | SOUTH CARROLL CO SSD | \$65,272               | 1.5234 | \$994.00     |         |
| COMMENTS- Regular                      | TREZEVANT            | \$46,067               | 1.5519 | \$715.00     |         |
|  | WEST CARROLL CO SSD  | \$96,645               | 1.3486 | \$1,303.00   |         |
|  |                      | TOTALS *** TAXES       |        | \$4,859.00   |         |
|  |                      | *** PENALTY & INTEREST |        |              |         |
|  |                      | *** TOTAL TAXES        |        |              |         |
|  |                      | *** DATE PAID          |        |              |         |
|  |                      | *** ASSESSMENT         |        | \$163,641.00 |         |

COUNTY OF CARROLL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                          | TOTAL ASSESSMENT    | TOTAL TAXES         |
|--------------------------|---------------------|---------------------|
| OUTSIDE CITIES           | \$9,454,590         | \$146,726.00        |
| ATWOOD                   | \$408,156           | \$6,335.00          |
| BRUCETON                 | \$1,009,485         | \$15,665.00         |
| CLARKSBURG               | \$75,022            | \$1,164.00          |
| HOLLOW ROCK              | \$273,307           | \$4,243.00          |
| HUNTINGDON               | \$2,176,458         | \$33,777.00         |
| MCKENZIE                 | \$976,599           | \$15,155.00         |
| MCLEMORESVILLE           | \$18,383            | \$285.00            |
| TREZEVANT                | \$731,343           | \$11,349.00         |
| <b>COUNTY TOTALS</b>     | <b>\$15,123,343</b> | <b>\$234,699.00</b> |
| HOLLOW ROCK BRUCETON SSD | \$2,653,202         | \$39,229.00         |
| HUNTINGDON SSD           | \$3,672,698         | \$45,109.00         |
| MCKENZIE SSD             | \$2,704,306         | \$34,533.00         |
| SOUTH CARROLL CO SSD     | \$1,806,378         | \$27,516.00         |
| WEST CARROLL CO SSD      | \$4,286,756         | \$57,810.00         |
| <b>SSD TOTALS</b>        | <b>\$15,123,340</b> | <b>\$204,197.00</b> |

\*\*\*TOTAL TAXES DUE \$438,896.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CARTER COUNTY  
FOR YEAR 2018

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

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COUNTY OF CARTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT                                       | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|---|--|--------------------------------------|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                   | ELIZABETHTON<br>WATAUGA                                   | \$3,038<br>\$276                                 | 2.4700<br>2.4700                     | \$75.00<br>\$7.00                                     | 1       |
| TOTALS *** TAXES   |   |  |                                      | \$82.00   |         |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance                 | *** PENALTY & INTEREST                           |                                      |   |         |
|  |   | *** TOTAL TAXES                                  |                                      |   |         |
|  |   | *** DATE PAID                                    |                                      |   |         |
|  |   | *** ASSESSMENT                                   |                                      | \$3,314.00  |         |
| COMMENTS- Regular  |   |  |                                      |   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                           | OUTSIDE CITIES<br>ELIZABETHTON<br>JOHNSON CITY<br>WATAUGA | \$353,071<br>\$694,429<br>\$221,153<br>\$124,903 | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$8,721.00<br>\$17,152.00<br>\$5,462.00<br>\$3,085.00 | 2       |
| TOTALS *** TAXES   |   |  |                                      | \$34,420.00   |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company                        | *** PENALTY & INTEREST                           |                                      |   |         |
|  |   | *** TOTAL TAXES                                  |                                      |   |         |
|  |   | *** DATE PAID                                    |                                      |   |         |
|  |   | *** ASSESSMENT                                   |                                      | \$1,393,556.00  |         |
| COMMENTS- Regular  |   |  |                                      |   |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403             | ELIZABETHTON  | \$16,854   | 2.4700                               | \$416.00  | 3       |
| TOTALS *** TAXES   |   |  |                                      | \$416.00  |         |
| COMPANY CODE<br>MC002500   | PROPERTY CLASS<br>Motor Carrier                           | *** PENALTY & INTEREST                           |                                      |   |         |
|  |   | *** TOTAL TAXES                                  |                                      |   |         |
|  |   | *** DATE PAID                                    |                                      |   |         |
|  |   | *** ASSESSMENT                                   |                                      | \$16,854.00   |         |
| COMMENTS- Regular  |   |  |                                      |   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                 | OUTSIDE CITIES<br>JOHNSON CITY<br>WATAUGA                 | \$4,940<br>\$1,116<br>\$744                      | 2.4700<br>2.4700<br>2.4700           | \$122.00<br>\$28.00<br>\$18.00                        | 4       |
| TOTALS *** TAXES   |   |  |                                      | \$168.00  |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car                             | *** PENALTY & INTEREST                           |                                      |   |         |
|  |   | *** TOTAL TAXES                                  |                                      |   |         |
|  |   | *** DATE PAID                                    |                                      |   |         |
|  |   | *** ASSESSMENT                                   |                                      | \$6,800.00  |         |
| COMMENTS- Regular  |   |  |                                      |   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 | OUTSIDE CITIES  | \$126,915  | 2.4700                               | \$3,135.00  | 5       |
| TOTALS *** TAXES   |   |  |                                      | \$3,135.00  |         |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt                           | *** PENALTY & INTEREST                           |                                      |   |         |
|  |   | *** TOTAL TAXES                                  |                                      |   |         |
|  |   | *** DATE PAID                                    |                                      |   |         |
|  |   | *** ASSESSMENT                                   |                                      | \$126,915.00  |         |
| COMMENTS- Regular  |   |  |                                      |   |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 | OUTSIDE CITIES<br>ELIZABETHTON                            | \$388,270<br>\$1,654,548                         | 2.4700<br>2.4700                     | \$9,590.00<br>\$40,867.00                             | 6       |
| TOTALS *** TAXES   |   |  |                                      | \$50,457.00   |         |
| COMPANY CODE<br>GA000025   | PROPERTY CLASS<br>Gas Company                             | *** PENALTY & INTEREST                           |                                      |   |         |
|  |   | *** TOTAL TAXES                                  |                                      |   |         |
|  |   | *** DATE PAID                                    |                                      |   |         |
|  |   | *** ASSESSMENT                                   |                                      | \$2,042,818.00  |         |
| COMMENTS- Regular  |   |  |                                      |   |         |

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COUNTY OF CARTER  
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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                     | JURISDICTION                              | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO |
|---|-------------------------------------|---|-----------------------------------|----------------------------|--------------------------------------|---------|
| BROWNER TURNOUT COMPANY<br>P.O. BOX 249<br>RETSOF NY 14539                                |                                     | OUTSIDE CITIES<br>JOHNSON CITY<br>WATAUGA | \$1,196<br>\$270<br>\$180         | 2.4700<br>2.4700<br>2.4700 | \$30.00<br>\$7.00<br>\$4.00          | 7       |
| COMPANY CODE<br>PC002675  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                          |                                   |                            | \$41.00                              |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST            |                            |                                      |         |
|   |                                     |   | *** TOTAL TAXES                   |                            |                                      |         |
|   |                                     |   | *** DATE PAID                     |                            |                                      |         |
|   |                                     |   | *** ASSESSMENT                    |                            | \$1,646.00                           |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | ELIZABETHTON                              | \$1,279                           | 2.4700                     | \$32.00                              | 8       |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                          |                                   |                            | \$32.00                              |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST            |                            |                                      |         |
|   |                                     |   | *** TOTAL TAXES                   |                            |                                      |         |
|   |                                     |   | *** DATE PAID                     |                            |                                      |         |
|   |                                     |   | *** ASSESSMENT                    |                            | \$1,279.00                           |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |                                     | OUTSIDE CITIES<br>ELIZABETHTON<br>WATAUGA | \$305,017<br>\$139,277<br>\$4,797 | 2.4700<br>2.4700<br>2.4700 | \$7,534.00<br>\$3,440.00<br>\$118.00 | 9       |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                          |                                   |                            | \$11,092.00                          |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST            |                            |                                      |         |
|   |                                     |   | *** TOTAL TAXES                   |                            |                                      |         |
|   |                                     |   | *** DATE PAID                     |                            |                                      |         |
|   |                                     |   | *** ASSESSMENT                    |                            | \$449,091.00                         |         |
| CITY OF GAINESVILLE<br>301 SE 4TH AVENUE<br>GAINESVILLE FL 32601                          |                                     | OUTSIDE CITIES                            | \$2,852                           | 2.4700                     | \$70.00                              | 10      |
| COMPANY CODE<br>PC004380  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                          |                                   |                            | \$70.00                              |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST            |                            |                                      |         |
|   |                                     |   | *** TOTAL TAXES                   |                            |                                      |         |
|   |                                     |   | *** DATE PAID                     |                            |                                      |         |
|   |                                     |   | *** ASSESSMENT                    |                            | \$2,852.00                           |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168              |                                     | ELIZABETHTON                              | \$16,131                          | 2.4700                     | \$398.00                             | 11      |
| COMPANY CODE<br>MC040100  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                          |                                   |                            | \$398.00                             |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST            |                            |                                      |         |
|   |                                     |   | *** TOTAL TAXES                   |                            |                                      |         |
|   |                                     |   | *** DATE PAID                     |                            |                                      |         |
|   |                                     |   | *** ASSESSMENT                    |                            | \$16,131.00                          |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |                                     | OUTSIDE CITIES<br>ELIZABETHTON            | \$28,340<br>\$960                 | 2.4700<br>2.4700           | \$700.00<br>\$24.00                  | 12      |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                          |                                   |                            | \$724.00                             |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST            |                            |                                      |         |
|   |                                     |   | *** TOTAL TAXES                   |                            |                                      |         |
|   |                                     |   | *** DATE PAID                     |                            |                                      |         |
|   |                                     |   | *** ASSESSMENT                    |                            | \$29,300.00                          |         |

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COUNTY OF CARTER  
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|  |  | JURISDICTION                        | ASSESSMENT   | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|-------------------------------------|--|------------------|---------------------------|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES<br>ELIZABETHTON      | \$11,958<br>\$37,088   | 2.4700<br>2.4700 | \$295.00<br>\$916.00      | 13      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                  | \$1,211.00                |         |
| COMMENTS- Regular  |  |                                     |  |                  | \$49,046.00               |         |
| CROSS COUNTRY TRUCKING CO., INC.<br>205 AVAIATION DRIVE<br>ELIZABETHTON TN 37643                               |  | OUTSIDE CITIES                      | \$25,325   | 2.4700           | \$626.00                  | 14      |
| COMPANY CODE<br>MC046124   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                  | \$626.00                  |         |
| COMMENTS- Regular  |  |                                     |  |                  | \$25,325.00               |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | OUTSIDE CITIES<br>WATAUGA           | \$598,725<br>\$49,894  | 2.4700<br>2.4700 | \$14,789.00<br>\$1,232.00 | 15      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                  | \$16,021.00               |         |
| COMMENTS- Regular  |  |                                     |  |                  | \$648,619.00              |         |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                      | \$362,025  | 2.4700           | \$8,942.00                | 16      |
| COMPANY CODE<br>RR000343   |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                  | \$8,942.00                |         |
| COMMENTS- Regular  |  |                                     |  |                  | \$362,025.00              |         |
| D & G TRUCKING<br>125 GREENLEE ROAD<br>JOHNSON CITY TN 37601   |  | OUTSIDE CITIES                      | \$4,922  | 2.4700           | \$122.00                  | 17      |
| COMPANY CODE<br>MC047215   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                  | \$122.00                  |         |
| COMMENTS- Regular  |  |                                     |  |                  | \$4,922.00                |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                             |  | ELIZABETHTON                        | \$4,249  | 2.4700           | \$105.00                  | 18      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                  | \$105.00                  |         |
| COMMENTS- Regular  |  |                                     |  |                  | \$4,249.00                |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES<br>ELIZABETHTON     | \$204,386<br>\$83,514  | 2.4700<br>2.4700 | \$5,048.00<br>\$2,063.00 | 19      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |                  | \$7,111.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$287,900.00             |         |
| EVERHART TRANSPORTATION, INC.<br>1622 INDUSTRIAL ROAD<br>GREENEVILLE TN 37745                      |  | OUTSIDE CITIES                     | \$2,703                | 2.4700           | \$67.00                  | 20      |
| COMPANY CODE<br>MC061935   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$67.00                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$2,703.00               |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | ELIZABETHTON                       | \$27,686               | 2.4700           | \$684.00                 | 21      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |                  | \$684.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$27,686.00              |         |
| GENTRY MOVING<br>GARY GENTRY<br>911 N SYCAMORE STREET<br>ELIZABETHTON TN 37643                     |  | ELIZABETHTON                       | \$20,562               | 2.4700           | \$508.00                 | 22      |
| COMPANY CODE<br>MC074743   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$508.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$20,562.00              |         |
| GREENEVILLE SEWAGE, LLC<br>NICKIE RHOADS<br>860 W ANDREW JOHNSON HWY<br>GREENEVILLE TN 37745       |  | OUTSIDE CITIES                     | \$19,516               | 2.4700           | \$482.00                 | 23      |
| COMPANY CODE<br>WS000550   |  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES       |                  | \$482.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$19,516.00              |         |
| J X N TRANSPORT, LLC<br>120 BEN WOOD ROAD<br>P.O. BOX 482<br>MILLIGAN COLLEGE TN 37682             |  | OUTSIDE CITIES                     | \$48,904               | 2.4700           | \$1,208.00               | 24      |
| COMPANY CODE<br>MC094085   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$1,208.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$48,904.00              |         |

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COUNTY OF CARTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| JURISDICTION  | ASSESSMENT                          | RATE                       | TAX AMOUNT                              | ITEM NO |
|---|-------------------------------------|----------------------------|---|---------|
| ELIZABETHTON  | \$59,324                            | 2.4700                     | \$1,465.00                              | 25      |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                |                                     |                            |   |         |
| COMPANY CODE<br>MC104125  |                                     |                            |   |         |
| PROPERTY CLASS<br>Motor Carrier   |                                     |                            |   |         |
| COMMENTS- Regular   |                                     |                            |   |         |
| TOTALS *** TAXES  |                                     |                            | \$1,465.00                              |         |
| *** PENALTY & INTEREST  |                                     |                            |   |         |
| *** TOTAL TAXES   |                                     |                            |   |         |
| *** DATE PAID   |                                     |                            |   |         |
| *** ASSESSMENT  |                                     |                            | \$59,324.00                             |         |
| ELIZABETHTON  | \$16,320                            | 2.4700                     | \$403.00                                | 26      |
| LOAD1, LLC<br>13221 INKSTER ROAD<br>TAYLOR MI 48180   |                                     |                            |   |         |
| COMPANY CODE<br>MC108000  |                                     |                            |   |         |
| PROPERTY CLASS<br>Motor Carrier   |                                     |                            |   |         |
| COMMENTS- Regular   |                                     |                            |   |         |
| TOTALS *** TAXES  |                                     |                            | \$403.00                                |         |
| *** PENALTY & INTEREST  |                                     |                            |   |         |
| *** TOTAL TAXES   |                                     |                            |   |         |
| *** DATE PAID   |                                     |                            |   |         |
| *** ASSESSMENT  |                                     |                            | \$16,320.00                             |         |
| ELIZABETHTON  | \$125,098                           | 2.4700                     | \$3,090.00                              | 27      |
| MCELROY TRUCK LINES, INC.<br>P. O. BOX 104<br>CUBA AL 36907   |                                     |                            |   |         |
| COMPANY CODE<br>MC111725  |                                     |                            |   |         |
| PROPERTY CLASS<br>Motor Carrier   |                                     |                            |   |         |
| COMMENTS- Regular   |                                     |                            |   |         |
| TOTALS *** TAXES  |                                     |                            | \$3,090.00                              |         |
| *** PENALTY & INTEREST  |                                     |                            |   |         |
| *** TOTAL TAXES   |                                     |                            |   |         |
| *** DATE PAID   |                                     |                            |   |         |
| *** ASSESSMENT  |                                     |                            | \$125,098.00                            |         |
| ELIZABETHTON<br>JOHNSON CITY  | \$124<br>\$115                      | 2.4700<br>2.4700           | \$3.00<br>\$3.00                        | 28      |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                    |                                     |                            |   |         |
| COMPANY CODE<br>TL000200  |                                     |                            |   |         |
| PROPERTY CLASS<br>Telephone Long Distance   |                                     |                            |   |         |
| COMMENTS- Regular   |                                     |                            |   |         |
| TOTALS *** TAXES  |                                     |                            | \$6.00                                  |         |
| *** PENALTY & INTEREST  |                                     |                            |   |         |
| *** TOTAL TAXES   |                                     |                            |   |         |
| *** DATE PAID   |                                     |                            |   |         |
| *** ASSESSMENT  |                                     |                            | \$239.00                                |         |
| OUTSIDE CITIES  | \$4,210,636                         | 2.4700                     | \$104,003.00                            | 29      |
| MOUNTAIN ELECTRIC COOPERATIVE, INC.<br>604 SOUTH CHURCH STREET<br>P.O. BOX 180<br>MOUNTAIN CITY TN 37683-0180 |                                     |                            |   |         |
| COMPANY CODE<br>EC001300  |                                     |                            |   |         |
| PROPERTY CLASS<br>Electric Co-op  |                                     |                            |   |         |
| COMMENTS- Regular   |                                     |                            |   |         |
| TOTALS *** TAXES  |                                     |                            | \$104,003.00                            |         |
| *** PENALTY & INTEREST  |                                     |                            |   |         |
| *** TOTAL TAXES   |                                     |                            |   |         |
| *** DATE PAID   |                                     |                            |   |         |
| *** ASSESSMENT  |                                     |                            | \$4,210,636.00                          |         |
| OUTSIDE CITIES<br>JOHNSON CITY<br>WATAUGA   | \$451,259<br>\$189,075<br>\$127,218 | 2.4700<br>2.4700<br>2.4700 | \$11,146.00<br>\$4,670.00<br>\$3,142.00 | 30      |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510        |                                     |                            |   |         |
| COMPANY CODE<br>RR007904  |                                     |                            |   |         |
| PROPERTY CLASS<br>Railroad Company  |                                     |                            |   |         |
| COMMENTS- Regular   |                                     |                            |   |         |
| TOTALS *** TAXES  |                                     |                            | \$18,958.00                             |         |
| *** PENALTY & INTEREST  |                                     |                            |   |         |
| *** TOTAL TAXES   |                                     |                            |   |         |
| *** DATE PAID   |                                     |                            |   |         |
| *** ASSESSMENT  |                                     |                            | \$767,552.00                            |         |

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COUNTY OF CARTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|---|--|--------------------------------------|--|---------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JOHNSON CITY<br>WATAUGA                 | \$1,583<br>\$663<br>\$442                    | 2.4700<br>2.4700<br>2.4700           | \$39.00<br>\$16.00<br>\$11.00                  | 31      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                             |                                      | \$66.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$2,688.00                                     |         |
| ORR TRUCKING<br>133 MINTON HOLLOW RD<br>P. O. BOX 1382<br>ELIZABETHTON TN 37644                         |  | OUTSIDE CITIES  | \$45,000                                     | 2.4700                               | \$1,112.00                                     | 32      |
| COMPANY CODE<br>MC135705  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                             |                                      | \$1,112.00                                     |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$45,000.00                                    |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      |  | OUTSIDE CITIES<br>ELIZABETHTON<br>JOHNSON CITY<br>WATAUGA | \$6,886<br>\$40,700<br>\$10,455<br>\$7,220   | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$170.00<br>\$1,005.00<br>\$258.00<br>\$178.00 | 33      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                        | TOTALS *** TAXES                             |                                      | \$1,611.00                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$65,261.00                                    |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                           |  | OUTSIDE CITIES  | \$224,164                                    | 2.4700                               | \$5,537.00                                     | 34      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt                           | TOTALS *** TAXES                             |                                      | \$5,537.00                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$224,164.00                                   |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306       |  | ELIZABETHTON  | \$59,191                                     | 2.4700                               | \$1,462.00                                     | 35      |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                             |                                      | \$1,462.00                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$59,191.00                                    |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251               |  | OUTSIDE CITIES<br>ELIZABETHTON<br>JOHNSON CITY<br>WATAUGA | \$218,453<br>\$33,342<br>\$6,715<br>\$11,077 | 2.4700<br>2.4700<br>2.4700<br>2.4700 | \$5,396.00<br>\$824.00<br>\$166.00<br>\$274.00 | 36      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                        | TOTALS *** TAXES                             |                                      | \$6,660.00                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$269,587.00                                   |         |

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COUNTY OF CARTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| SUNCOM WIRELESS OPERATING CO., LLC<br>DBA/T-MOBILE<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006          |                                     | OUTSIDE CITIES         | \$259       | 2.4700 | \$6.00         | 37      |
|  |                                     | ELIZABETHTON           | \$874       | 2.4700 | \$22.00        |         |
|  |                                     | JOHNSON CITY           | \$581       | 2.4700 | \$14.00        |         |
|  |                                     | WATAUGA                | \$56        | 2.4700 | \$1.00         |         |
| COMPANY CODE<br>WC000975   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$43.00        |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,770.00     |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                     | OUTSIDE CITIES         | \$5,404     | 2.4700 | \$133.00       | 38      |
|  |                                     | JOHNSON CITY           | \$1,221     | 2.4700 | \$30.00        |         |
|  |                                     | WATAUGA                | \$814       | 2.4700 | \$20.00        |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$183.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$7,439.00     |         |
| UNITED TELEPHONE SOUTHEAST, LLC<br>P. O. BOX 2599<br>OLATHE KS 66063                                     |                                     | OUTSIDE CITIES         | \$1,063,685 | 2.4700 | \$26,273.00    | 39      |
|  |                                     | ELIZABETHTON           | \$951,366   | 2.4700 | \$23,499.00    |         |
|  |                                     | JOHNSON CITY           | \$45,600    | 2.4700 | \$1,126.00     |         |
|  |                                     | WATAUGA                | \$7,940     | 2.4700 | \$196.00       |         |
| COMPANY CODE<br>TP001920   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$51,094.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$2,068,591.00 |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                     | OUTSIDE CITIES         | \$1,101,607 | 2.4700 | \$27,210.00    | 40      |
|  |                                     | ELIZABETHTON           | \$63,395    | 2.4700 | \$1,566.00     |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$28,776.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,165,002.00 |         |

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COUNTY OF CARTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$9,818,001         | \$242,506.00        |
| ELIZABETHTON         | \$4,049,349         | \$100,019.00        |
| JOHNSON CITY         | \$476,964           | \$11,780.00         |
| WATAUGA              | \$335,561           | \$8,286.00          |
| <b>COUNTY TOTALS</b> | <b>\$14,679,875</b> | <b>\$362,591.00</b> |

\*\*\*TOTAL TAXES DUE

\$362,591.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CHEATHAM COUNTY  
FOR YEAR 2018

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

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COUNTY OF CHEATHAM  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|--|---|--|--|----------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | KINGSTON SPRINGS   | \$1,899   | 2.9274   | \$56.00  | 1              |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES  |  |  | \$56.00        |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$1,899.00     |
| <hr/>   |  |  |   |  |  |                |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | JURISDICTION<br>OUTSIDE CITIES<br>ASHLAND CITY<br>ASHLAND CITY RURAL FIRE<br>KINGSTON SPGS RURAL FIRE<br>KINGSTON SPRINGS<br>PLEASANT VIEW<br>PLEASANT VIEW RURAL FIRE | ASSESSMENT<br>\$687,017<br>\$551,980<br>\$116,106<br>\$100,992<br>\$144,569<br>\$209,440<br>\$160,075 | RATE<br>2.9274<br>2.9274<br>0.2272<br>0.2297<br>2.9274<br>2.9274<br>0.2116 | TAX AMOUNT<br>\$20,112.00<br>\$16,159.00<br>\$264.00<br>\$232.00<br>\$4,232.00<br>\$6,131.00<br>\$339.00 | ITEM NO<br>2   |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES  |  |  | \$47,469.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$1,593,006.00 |
| <hr/>   |  |  |   |  |  |                |
| A. N. WEBBER, INC.<br>P. O. BOX 95<br>CHEBANSE IL 60922                                 |  | JURISDICTION<br>PLEASANT VIEW  | ASSESSMENT<br>\$164,780   | RATE<br>2.9274   | TAX AMOUNT<br>\$4,824.00   | ITEM NO<br>3   |
| COMPANY CODE<br>MC001195  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$4,824.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$164,780.00   |
| <hr/>   |  |  |   |  |  |                |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403  |  | JURISDICTION<br>ASHLAND CITY   | ASSESSMENT<br>\$15,807  | RATE<br>2.9274   | TAX AMOUNT<br>\$463.00   | ITEM NO<br>4   |
| COMPANY CODE<br>MC002500  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$463.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$15,807.00    |
| <hr/>   |  |  |   |  |  |                |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$637,726   | RATE<br>2.9274   | TAX AMOUNT<br>\$18,669.00  | ITEM NO<br>5   |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  |  | \$18,669.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$637,726.00   |
| <hr/>   |  |  |   |  |  |                |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$40,389  | RATE<br>2.9274   | TAX AMOUNT<br>\$1,182.00   | ITEM NO<br>6   |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  |  | \$1,182.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$40,389.00    |

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|  |  | JURISDICTION             | ASSESSMENT | RATE                   | TAX AMOUNT             | ITEM NO      |
|--|--|--------------------------|------------|------------------------|------------------------|--------------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376<br><br>COMPANY CODE<br>PC001075<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular     |  | OUTSIDE CITIES           | \$3,796    | 2.9274                 | \$111.00               | 7            |
|  |  | ASHLAND CITY             | \$2,958    | 2.9274                 | \$87.00                |              |
|  |  | KINGSTON SPGS RURAL FIRE | \$3,782    | 0.2297                 | \$9.00                 |              |
|  |  | KINGSTON SPRINGS         | \$4,828    | 2.9274                 | \$141.00               |              |
|  |  | PEGRAM                   | \$3,224    | 2.9274                 | \$94.00                |              |
|  |  | PEGRAM FIRE DISTRICT     | \$3,224    | 0.2630                 | \$8.00                 |              |
|  |  | TOTALS *** TAXES         |            |                        | \$450.00               |              |
|  |  |                          |            | *** PENALTY & INTEREST |                        |              |
|  |  |                          |            | *** TOTAL TAXES        |                        |              |
|  |  |                          |            | *** DATE PAID          |                        |              |
|  |  |                          |            | *** ASSESSMENT         | \$14,806.00            |              |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526<br><br>COMPANY CODE<br>BL000120<br><br>PROPERTY CLASS<br>Barge Line<br><br>COMMENTS- Regular        |  | OUTSIDE CITIES           | \$151,204  | 2.9274                 | \$4,426.00             | 8            |
|  |  | TOTALS *** TAXES         |            |                        | \$4,426.00             |              |
|  |  |                          |            |                        | *** PENALTY & INTEREST |              |
|  |  |                          |            |                        | *** TOTAL TAXES        |              |
|  |  |                          |            |                        | *** DATE PAID          |              |
|  |  |                          |            |                        | *** ASSESSMENT         | \$151,204.00 |
|  |  |                          |            |                        |                        |              |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139<br><br>COMPANY CODE<br>WM000035<br><br>PROPERTY CLASS<br>Wireless Mgmt<br><br>COMMENTS- Regular                   |  | OUTSIDE CITIES           | \$158,711  | 2.9274                 | \$4,646.00             | 9            |
|  |  | ASHLAND CITY RURAL FIRE  | \$39,678   | 0.2272                 | \$90.00                |              |
|  |  | KINGSTON SPGS RURAL FIRE | \$39,678   | 0.2297                 | \$91.00                |              |
|  |  | PEGRAM RURAL FIRE        | \$79,356   | 0.2630                 | \$209.00               |              |
|  |  | TOTALS *** TAXES         |            |                        | \$5,036.00             |              |
|  |  |                          |            |                        | *** PENALTY & INTEREST |              |
|  |  |                          |            |                        | *** TOTAL TAXES        |              |
|  |  |                          |            | *** DATE PAID          |                        |              |
|  |  |                          |            | *** ASSESSMENT         | \$158,711.00           |              |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101<br><br>COMPANY CODE<br>TP001500<br><br>PROPERTY CLASS<br>Telephone Company<br><br>COMMENTS- Regular |  | OUTSIDE CITIES           | \$906,633  | 2.9274                 | \$26,541.00            | 10           |
|  |  | ASHLAND CITY             | \$316,275  | 2.9274                 | \$9,259.00             |              |
|  |  | ASHLAND CITY RURAL FIRE  | \$153,221  | 0.2272                 | \$348.00               |              |
|  |  | HARPETH RIDGE FIRE DEPT  | \$17,226   | 0.1467                 | \$25.00                |              |
|  |  | HENRIETTA FIRE DISTRICT  | \$120,583  | 0.1316                 | \$159.00               |              |
|  |  | KINGSTON SPGS RURAL FIRE | \$133,275  | 0.2297                 | \$306.00               |              |
|  |  | KINGSTON SPRINGS         | \$58,756   | 2.9274                 | \$1,720.00             |              |
|  |  | PEGRAM                   | \$21,175   | 2.9274                 | \$620.00               |              |
|  |  | PEGRAM FIRE DISTRICT     | \$88,850   | 0.2630                 | \$234.00               |              |
|  |  | PLEASANT VIEW            | \$158,341  | 2.9274                 | \$4,635.00             |              |
|  |  | PLEASANT VIEW RURAL FIRE | \$211,245  | 0.2116                 | \$447.00               |              |
|  |  | TWO RIVERS FIRE DISTRICT | \$182,233  | 0.1683                 | \$307.00               |              |
|  |  | TOTALS *** TAXES         |            |                        | \$44,601.00            |              |
|  |  |                          |            |                        | *** PENALTY & INTEREST |              |
|  |  |                          |            | *** TOTAL TAXES        |                        |              |
|  |  |                          |            | *** DATE PAID          |                        |              |
|  |  |                          |            | *** ASSESSMENT         | \$1,461,180.00         |              |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469<br><br>COMPANY CODE<br>BL000200<br><br>PROPERTY CLASS<br>Barge Line<br><br>COMMENTS- Regular              |  | OUTSIDE CITIES           | \$86,553   | 2.9274                 | \$2,534.00             | 11           |
|  |  | TOTALS *** TAXES         |            |                        | \$2,534.00             |              |
|  |  |                          |            |                        | *** PENALTY & INTEREST |              |
|  |  |                          |            |                        | *** TOTAL TAXES        |              |
|  |  |                          |            |                        | *** DATE PAID          |              |
|  |  |                          |            |                        | *** ASSESSMENT         | \$86,553.00  |
|  |  |                          |            |                        |                        |              |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|--|---|--|--|---------------|
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                       |  | OUTSIDE CITIES   | \$5,601   | 2.9274   | \$164.00   | 12            |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  |  | \$164.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  |  | \$5,601.00    |
| <hr/>  |  |  |   |  |  |               |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                       |  | JURISDICTION<br>OUTSIDE CITIES<br>ASHLAND CITY<br>ASHLAND CITY RURAL FIRE<br>PLEASANT VIEW<br>PLEASANT VIEW RURAL FIRE | ASSESSMENT<br>\$141,804<br>\$26,634<br>\$7,580<br>\$23,368<br>\$4,835 | RATE<br>2.9274<br>2.9274<br>0.2272<br>2.9274<br>0.2116 | TAX AMOUNT<br>\$4,151.00<br>\$780.00<br>\$17.00<br>\$684.00<br>\$10.00 | ITEM NO<br>13 |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES  |  |  | \$5,642.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  |  | \$191,806.00  |
| <hr/>  |  |  |   |  |  |               |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |  | JURISDICTION<br>OUTSIDE CITIES<br>KINGSTON SPGS RURAL FIRE<br>KINGSTON SPRINGS<br>PEGRAM<br>PEGRAM FIRE DISTRICT       | ASSESSMENT<br>\$9,747<br>\$1,709<br>\$11,626<br>\$7,124<br>\$698      | RATE<br>2.9274<br>0.2297<br>2.9274<br>2.9274<br>0.2630 | TAX AMOUNT<br>\$285.00<br>\$4.00<br>\$340.00<br>\$209.00<br>\$2.00     | ITEM NO<br>14 |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES  |  |  | \$840.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  |  | \$28,497.00   |
| <hr/>  |  |  |   |  |  |               |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                          |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$18,737  | RATE<br>2.9274   | TAX AMOUNT<br>\$549.00   | ITEM NO<br>15 |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  |  | \$549.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  |  | \$18,737.00   |
| <hr/>  |  |  |   |  |  |               |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     |  | JURISDICTION<br>OUTSIDE CITIES<br>KINGSTON SPGS RURAL FIRE<br>KINGSTON SPRINGS   | ASSESSMENT<br>\$140,386<br>\$140,386<br>\$125,828                     | RATE<br>2.9274<br>0.2297<br>2.9274                     | TAX AMOUNT<br>\$4,110.00<br>\$322.00<br>\$3,683.00                     | ITEM NO<br>16 |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  |  | \$8,115.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  |  | \$266,214.00  |

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|   |                                     | JURISDICTION             | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|---|-------------------------------------|--------------------------|-------------|--------|-----------------|---------|
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES           | \$360,615   | 2.9274 | \$10,557.00     | 17      |
|   |                                     | KINGSTON SPGS RURAL FIRE | \$359,289   | 0.2297 | \$825.00        |         |
|   |                                     | KINGSTON SPRINGS         | \$515,839   | 2.9274 | \$15,101.00     |         |
|   |                                     | PEGRAM                   | \$323,077   | 2.9274 | \$9,458.00      |         |
|   |                                     | PEGRAM FIRE DISTRICT     | \$323,077   | 0.2630 | \$850.00        |         |
| COMPANY CODE<br>RR000493  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES         |             |        | \$36,791.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |             |        |                 |         |
|   |                                     | *** TOTAL TAXES          |             |        |                 |         |
|   |                                     | *** DATE PAID            |             |        |                 |         |
|   |                                     | *** ASSESSMENT           |             |        | \$1,199,531.00  |         |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP.<br>1940 MADISON STREET<br>CLARKSVILLE TN 37043                           |                                     | OUTSIDE CITIES           | \$7,905,258 | 2.9274 | \$231,419.00    | 18      |
|   |                                     | ASHLAND CITY             | \$2,853,088 | 2.9274 | \$83,521.00     |         |
|   |                                     | ASHLAND CITY RURAL FIRE  | \$1,313,353 | 0.2272 | \$2,984.00      |         |
|   |                                     | HENRIETTA FIRE DISTRICT  | \$1,048,039 | 0.1316 | \$1,379.00      |         |
|   |                                     | PLEASANT VIEW            | \$1,492,424 | 2.9274 | \$43,689.00     |         |
|   |                                     | PLEASANT VIEW RURAL FIRE | \$1,930,203 | 0.2116 | \$4,084.00      |         |
| COMPANY CODE<br>EC000400  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES         |             |        | \$367,076.00    |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |             |        |                 |         |
|   |                                     | *** TOTAL TAXES          |             |        |                 |         |
|   |                                     | *** DATE PAID            |             |        |                 |         |
|   |                                     | *** ASSESSMENT           |             |        | \$12,250,770.00 |         |
| DARK HORSE EXPRESS, LLC<br>SUITE 7<br>1191 WEST MAIN STREET<br>HENDERSONVILLE TN 37075                        |                                     | ASHLAND CITY             | \$56,756    | 2.9274 | \$1,661.00      | 19      |
| COMPANY CODE<br>MC048650  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |             |        | \$1,661.00      |         |
| COMMENTS- Forced  |                                     | *** PENALTY & INTEREST   |             |        |                 |         |
|   |                                     | *** TOTAL TAXES          |             |        |                 |         |
|   |                                     | *** DATE PAID            |             |        |                 |         |
|   |                                     | *** ASSESSMENT           |             |        | \$56,756.00     |         |
| DILLON TRANSPORTATION, LLC<br>974 TENNESSEE WALTZ PKWY<br>ASHLAND CITY TN 37015                               |                                     | ASHLAND CITY             | \$546,090   | 2.9274 | \$15,986.00     | 20      |
| COMPANY CODE<br>MC053625  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |             |        | \$15,986.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |             |        |                 |         |
|   |                                     | *** TOTAL TAXES          |             |        |                 |         |
|   |                                     | *** DATE PAID            |             |        |                 |         |
|   |                                     | *** ASSESSMENT           |             |        | \$546,090.00    |         |
| DUKET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                              |                                     | ASHLAND CITY             | \$11,231    | 2.9274 | \$329.00        | 21      |
|   |                                     | PLEASANT VIEW            | \$1,238     | 2.9274 | \$36.00         |         |
| COMPANY CODE<br>TP000700  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |             |        | \$365.00        |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |             |        |                 |         |
|   |                                     | *** TOTAL TAXES          |             |        |                 |         |
|   |                                     | *** DATE PAID            |             |        |                 |         |
|   |                                     | *** ASSESSMENT           |             |        | \$12,469.00     |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                                    |                                     | OUTSIDE CITIES           | \$69,841    | 2.9274 | \$2,045.00      | 22      |
| COMPANY CODE<br>BL000415  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES         |             |        | \$2,045.00      |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |             |        |                 |         |
|   |                                     | *** TOTAL TAXES          |             |        |                 |         |
|   |                                     | *** DATE PAID            |             |        |                 |         |
|   |                                     | *** ASSESSMENT           |             |        | \$69,841.00     |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|----------------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES                    | \$10,819               | 2.9274           | \$317.00             | 23      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$317.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                   | *** DATE PAID          |                  |                      |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$10,819.00          |         |
| <hr/>  |  |                                   |                        |                  |                      |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | ASHLAND CITY<br>PLEASANT VIEW     | \$15,676<br>\$15,676   | 2.9274<br>2.9274 | \$459.00<br>\$459.00 | 24      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$918.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                   | *** DATE PAID          |                  |                      |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$31,352.00          |         |
| <hr/>  |  |                                   |                        |                  |                      |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES                    | \$191,151              | 2.9274           | \$5,596.00           | 25      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$5,596.00           |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                   | *** DATE PAID          |                  |                      |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$191,151.00         |         |
| <hr/>  |  |                                   |                        |                  |                      |         |
| H F L BARGE FLEETING, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215                |  | OUTSIDE CITIES                    | \$59,300               | 2.9274           | \$1,736.00           | 26      |
| COMPANY CODE<br>BL000570   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$1,736.00           |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                   | *** DATE PAID          |                  |                      |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$59,300.00          |         |
| <hr/>  |  |                                   |                        |                  |                      |         |
| HFL CUMBERLAND VESSELS, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215              |  | OUTSIDE CITIES                    | \$46,238               | 2.9274           | \$1,354.00           | 27      |
| COMPANY CODE<br>BL000600   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$1,354.00           |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                   | *** DATE PAID          |                  |                      |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$46,238.00          |         |
| <hr/>  |  |                                   |                        |                  |                      |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                   |  | OUTSIDE CITIES                    | \$688,613              | 2.9274           | \$20,158.00          | 28      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$20,158.00          |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                   | *** DATE PAID          |                  |                      |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$688,613.00         |         |



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|   |                                    | JURISDICTION  | ASSESSMENT                                      | RATE                                 | TAX AMOUNT   | ITEM NO        |
|---|------------------------------------|---|---|--------------------------------------|--|----------------|
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |                                    | ASHLAND CITY  | \$34,297  | 2.9274                               | \$1,004.00   | 35             |
| COMPANY CODE<br>MC118230  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES  |   |                                      |  | \$1,004.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST  |   |                                      |  |                |
|   |                                    | *** TOTAL TAXES   |   |                                      |  |                |
|   |                                    | *** DATE PAID   |   |                                      |  |                |
|   |                                    | *** ASSESSMENT  |   |                                      |  | \$34,297.00    |
| <hr/>   |                                    |   |   |                                      |  |                |
| NASHVILLE AND WESTERN RAILROAD CORP.<br>P. O. BOX 795<br>MANCHESTER CENTER VT 05255               |                                    | ASHLAND CITY  | \$57,937  | 2.9274                               | \$1,696.00   | 36             |
| COMPANY CODE<br>RR002880  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES  |   |                                      |  | \$1,696.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST  |   |                                      |  |                |
|   |                                    | *** TOTAL TAXES   |   |                                      |  |                |
|   |                                    | *** DATE PAID   |   |                                      |  |                |
|   |                                    | *** ASSESSMENT  |   |                                      |  | \$57,937.00    |
| <hr/>   |                                    |   |   |                                      |  |                |
| OLD SOUTH FREIGHT SERVICE, INC.<br>P. O. BOX 167<br>PLEASANT VIEW TN 37146                        |                                    | ASHLAND CITY<br>PEGRAM<br>PLEASANT VIEW   | \$5,498<br>\$10,995<br>\$97,717                 | 2.9274<br>2.9274<br>2.9274           | \$161.00<br>\$322.00<br>\$2,861.00                 | 37             |
| COMPANY CODE<br>MC135215  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES  |   |                                      |  | \$3,344.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST  |   |                                      |  |                |
|   |                                    | *** TOTAL TAXES   |   |                                      |  |                |
|   |                                    | *** DATE PAID   |   |                                      |  |                |
|   |                                    | *** ASSESSMENT  |   |                                      |  | \$114,210.00   |
| <hr/>   |                                    |   |   |                                      |  |                |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                                    |                                    | OUTSIDE CITIES<br>KINGSTON SPGS RURAL FIRE<br>PEGRAM FIRE DISTRICT                    | \$66,911<br>\$33,455<br>\$33,455                | 2.9274<br>0.2297<br>0.2630           | \$1,959.00<br>\$77.00<br>\$88.00                   | 38             |
| COMPANY CODE<br>MC138900  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES  |   |                                      |  | \$2,124.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST  |   |                                      |  |                |
|   |                                    | *** TOTAL TAXES   |   |                                      |  |                |
|   |                                    | *** DATE PAID   |   |                                      |  |                |
|   |                                    | *** ASSESSMENT  |   |                                      |  | \$66,911.00    |
| <hr/>   |                                    |   |   |                                      |  |                |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202        |                                    | OUTSIDE CITIES<br>ASHLAND CITY<br>ASHLAND CITY RURAL FIRE<br>PLEASANT VIEW RURAL FIRE | \$385,122<br>\$644,729<br>\$61,014<br>\$108,210 | 2.9274<br>2.9274<br>0.2272<br>0.2116 | \$11,274.00<br>\$18,874.00<br>\$139.00<br>\$229.00 | 39             |
| COMPANY CODE<br>GA000400  | PROPERTY CLASS<br>Gas Company      | TOTALS *** TAXES  |   |                                      |  | \$30,516.00    |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST  |   |                                      |  |                |
|   |                                    | *** TOTAL TAXES   |   |                                      |  |                |
|   |                                    | *** DATE PAID   |   |                                      |  |                |
|   |                                    | *** ASSESSMENT  |   |                                      |  | \$1,029,851.00 |
| <hr/>   |                                    |   |   |                                      |  |                |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                |                                    | ASHLAND CITY<br>KINGSTON SPRINGS<br>PLEASANT VIEW                                     | \$11,542<br>\$12,741<br>\$10,755                | 2.9274<br>2.9274<br>2.9274           | \$338.00<br>\$373.00<br>\$315.00                   | 40             |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES  |   |                                      |  | \$1,026.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST  |   |                                      |  |                |
|   |                                    | *** TOTAL TAXES   |   |                                      |  |                |
|   |                                    | *** DATE PAID   |   |                                      |  |                |
|   |                                    | *** ASSESSMENT  |   |                                      |  | \$35,038.00    |

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2018 TAX ROLL  
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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|---|--|---|---|--|---|--------------|
| R E WEST, INC.<br>14 BLUEGRASS DRIVE<br>ASHLAND CITY TN 37015                             |  | ASHLAND CITY  | \$520,370   | 2.9274   | \$15,233.00   | 41           |
| COMPANY CODE<br>MC146900  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$15,233.00  |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |              |
|   |  | *** TOTAL TAXES   |   |  |   |              |
|   |  | *** DATE PAID   |   |  |   |              |
|   |  | *** ASSESSMENT  |   |  | \$520,370.00  |              |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | ASHLAND CITY<br>PLEASANT VIEW   | \$35,041<br>\$35,041  | 2.9274<br>2.9274   | \$1,026.00<br>\$1,026.00  | 42           |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES  |  |   | \$2,052.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |              |
|   |  | *** TOTAL TAXES   |   |  |   |              |
|   |  | *** DATE PAID   |   |  |   |              |
|   |  | *** ASSESSMENT  |   |  | \$70,082.00   |              |
| SPIRIT TOWER COMPANY, LLC<br>1500 HAMPTON STREET<br>COLUMBIA SC 29201                     |  | OUTSIDE CITIES<br>KINGSTON SPGS RURAL FIRE  | \$87,600<br>\$87,600  | 2.9274<br>0.2297   | \$2,564.00<br>\$201.00  | 43           |
| COMPANY CODE<br>WM001925  |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES  |  |   | \$2,765.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |              |
|   |  | *** TOTAL TAXES   |   |  |   |              |
|   |  | *** DATE PAID   |   |  |   |              |
|   |  | *** ASSESSMENT  |   |  | \$87,600.00   |              |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES<br>KINGSTON SPRINGS<br>PEGRAM  | \$620<br>\$540<br>\$328   | 2.9274<br>2.9274<br>2.9274                               | \$18.00<br>\$16.00<br>\$10.00   | 44           |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance   | TOTALS *** TAXES  |  |   | \$44.00      |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |              |
|   |  | *** TOTAL TAXES   |   |  |   |              |
|   |  | *** DATE PAID   |   |  |   |              |
|   |  | *** ASSESSMENT  |   |  | \$1,488.00  |              |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>ASHLAND CITY<br>ASHLAND CITY RURAL FIRE<br>KINGSTON SPGS RURAL FIRE<br>KINGSTON SPRINGS<br>PEGRAM FIRE DISTRICT             | \$254,258<br>\$100,110<br>\$42,970<br>\$37,376<br>\$57,933<br>\$24,917                | 2.9274<br>2.9274<br>0.2272<br>0.2297<br>2.9274<br>0.2630 | \$7,443.00<br>\$2,931.00<br>\$98.00<br>\$86.00<br>\$1,696.00<br>\$66.00             | 45           |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES  |  |   | \$12,320.00  |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |              |
|   |  | *** TOTAL TAXES   |   |  |   |              |
|   |  | *** DATE PAID   |   |  |   |              |
|   |  | *** ASSESSMENT  |   |  | \$412,301.00  |              |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372            |  | OUTSIDE CITIES<br>ASHLAND CITY<br>ASHLAND CITY RURAL FIRE<br>KINGSTON SPGS RURAL FIRE<br>PLEASANT VIEW RURAL FIRE<br>TWO RIVERS FIRE DISTRICT | \$11,092,304<br>\$602,060<br>\$1,826,640<br>\$1,628,842<br>\$2,585,838<br>\$2,348,852 | 2.9274<br>2.9274<br>0.2272<br>0.2297<br>0.2116<br>0.1683 | \$324,716.00<br>\$17,625.00<br>\$4,150.00<br>\$3,741.00<br>\$5,472.00<br>\$3,953.00 | 46           |
| COMPANY CODE<br>PL001400  |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  |   | \$359,657.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |              |
|   |  | *** TOTAL TAXES   |   |  |   |              |
|   |  | *** DATE PAID   |   |  |   |              |
|   |  | *** ASSESSMENT  |   |  | \$11,694,364.00   |              |

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|  |  | JURISDICTION                       | ASSESSMENT              | RATE      | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|-------------------------|-----------|----------------|---------|
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES                     | \$4,705                 | 2.9274    | \$138.00       | 47      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage   |                         |           |                |         |
| COMMENTS- Regular  |  |                                    |                         |           |                |         |
|  |  | TOTALS *** TAXES                   |                         |           | \$138.00       |         |
|  |  | *** PENALTY & INTEREST             |                         |           |                |         |
|  |  | *** TOTAL TAXES                    |                         |           |                |         |
|  |  | *** DATE PAID                      |                         |           |                |         |
|  |  | *** ASSESSMENT                     |                         |           | \$4,705.00     |         |
| <hr/>  |  |                                    |                         |           |                |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES                     | \$4,153                 | 2.9274    | \$122.00       | 48      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | ASHLAND CITY            | \$3,237   | \$95.00        |         |
| COMMENTS- Regular  |  | KINGSTON SPGS RURAL FIRE           | \$4,137                 | 0.2297    | \$10.00        |         |
|  |  | KINGSTON SPRINGS                   | \$5,282                 | 2.9274    | \$155.00       |         |
|  |  | PEGRAM                             | \$3,527                 | 2.9274    | \$103.00       |         |
|  |  | PEGRAM FIRE DISTRICT               | \$3,527                 | 0.2630    | \$9.00         |         |
|  |  | TOTALS *** TAXES                   |                         |           | \$494.00       |         |
|  |  | *** PENALTY & INTEREST             |                         |           |                |         |
|  |  | *** TOTAL TAXES                    |                         |           |                |         |
|  |  | *** DATE PAID                      |                         |           |                |         |
|  |  | *** ASSESSMENT                     |                         |           | \$16,199.00    |         |
| <hr/>  |  |                                    |                         |           |                |         |
| UNITED TRANSPORTATION SERVICES, LLC<br>P.O. BOX 513<br>ASHLAND CITY TN 37015   |  | OUTSIDE CITIES                     | \$245,792               | 2.9274    | \$7,195.00     | 49      |
| COMPANY CODE<br>MC186655   |  | PROPERTY CLASS<br>Motor Carrier    | ASHLAND CITY RURAL FIRE | \$41,539  | \$94.00        |         |
| COMMENTS- Regular  |  | HARPETH RIDGE FIRE DEPT            | \$4,670                 | 0.1467    | \$7.00         |         |
|  |  | HENRIETTA FIRE DISTRICT            | \$32,690                | 0.1316    | \$43.00        |         |
|  |  | KINGSTON SPGS RURAL FIRE           | \$36,132                | 0.2297    | \$83.00        |         |
|  |  | PEGRAM FIRE DISTRICT               | \$24,088                | 0.2630    | \$63.00        |         |
|  |  | PLEASANT VIEW RURAL FIRE           | \$57,270                | 0.2116    | \$121.00       |         |
|  |  | TWO RIVERS FIRE DISTRICT           | \$49,404                | 0.1683    | \$83.00        |         |
|  |  | TOTALS *** TAXES                   |                         |           | \$7,689.00     |         |
|  |  | *** PENALTY & INTEREST             |                         |           |                |         |
|  |  | *** TOTAL TAXES                    |                         |           |                |         |
|  |  | *** DATE PAID                      |                         |           |                |         |
|  |  | *** ASSESSMENT                     |                         |           | \$245,792.00   |         |
| <hr/>  |  |                                    |                         |           |                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES                     | \$712,671               | 2.9274    | \$20,863.00    | 50      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | ASHLAND CITY            | \$305,858 | \$8,954.00     |         |
| COMMENTS- Regular  |  | ASHLAND CITY RURAL FIRE            | \$102,676               | 0.2272    | \$233.00       |         |
|  |  | HENRIETTA FIRE DISTRICT            | \$105,120               | 0.1316    | \$138.00       |         |
|  |  | KINGSTON SPGS RURAL FIRE           | \$89,310                | 0.2297    | \$205.00       |         |
|  |  | KINGSTON SPRINGS                   | \$63,854                | 2.9274    | \$1,869.00     |         |
|  |  | TOTALS *** TAXES                   |                         |           | \$32,262.00    |         |
|  |  | *** PENALTY & INTEREST             |                         |           |                |         |
|  |  | *** TOTAL TAXES                    |                         |           |                |         |
|  |  | *** DATE PAID                      |                         |           |                |         |
|  |  | *** ASSESSMENT                     |                         |           | \$1,082,383.00 |         |
| <hr/>  |  |                                    |                         |           |                |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$30,090                | 2.9274    | \$881.00       | 51      |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car      | ASHLAND CITY            | \$23,452  | \$687.00       |         |
| COMMENTS- Regular  |  | KINGSTON SPGS RURAL FIRE           | \$29,979                | 0.2297    | \$69.00        |         |
|  |  | KINGSTON SPRINGS                   | \$38,276                | 2.9274    | \$1,120.00     |         |
|  |  | PEGRAM                             | \$25,554                | 2.9274    | \$748.00       |         |
|  |  | PEGRAM FIRE DISTRICT               | \$25,554                | 0.2630    | \$67.00        |         |
|  |  | TOTALS *** TAXES                   |                         |           | \$3,572.00     |         |
|  |  | *** PENALTY & INTEREST             |                         |           |                |         |
|  |  | *** TOTAL TAXES                    |                         |           |                |         |
|  |  | *** DATE PAID                      |                         |           |                |         |
|  |  | *** ASSESSMENT                     |                         |           | \$117,372.00   |         |

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COUNTY OF CHEATHAM  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                |                        |                |                          |               |
|--|--------------------------------|------------------------|----------------|--------------------------|---------------|
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002 | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$52,866 | RATE<br>2.9274 | TAX AMOUNT<br>\$1,548.00 | ITEM NO<br>52 |
| COMPANY CODE<br>BL003100   | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES       |                | \$1,548.00               |               |
| COMMENTS- Regular  |                                | *** PENALTY & INTEREST |                |                          |               |
|  |                                | *** TOTAL TAXES        |                |                          |               |
|  |                                | *** DATE PAID          |                |                          |               |
|  |                                | *** ASSESSMENT         |                | \$52,866.00              |               |

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COUNTY OF CHEATHAM  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                          | TOTAL ASSESSMENT    | TOTAL TAXES           |
|--------------------------|---------------------|-----------------------|
| OUTSIDE CITIES           | \$25,301,525        | \$740,680.00          |
| ASHLAND CITY             | \$7,043,847         | \$206,204.00          |
| KINGSTON SPRINGS         | \$1,048,617         | \$30,697.00           |
| PEGRAM                   | \$399,441           | \$11,694.00           |
| PLEASANT VIEW            | \$2,208,780         | \$64,660.00           |
| <b>COUNTY TOTALS</b>     | <b>\$36,002,210</b> | <b>\$1,053,935.00</b> |
| ASHLAND CITY RURAL FIRE  | \$3,704,777         | \$8,417.00            |
| HARPEETH RIDGE FIRE DEPT | \$21,896            | \$32.00               |
| HENRIETTA FIRE DISTRICT  | \$1,306,432         | \$1,719.00            |
| KINGSTON SPGS RURAL FIRE | \$2,731,327         | \$6,273.00            |
| PEGRAM FIRE DISTRICT     | \$531,947           | \$1,399.00            |
| PEGRAM RURAL FIRE        | \$79,356            | \$209.00              |
| PLEASANT VIEW RURAL FIRE | \$5,057,676         | \$10,702.00           |
| TWO RIVERS FIRE DISTRICT | \$2,580,489         | \$4,343.00            |
| <b>SSD TOTALS</b>        | <b>\$16,013,900</b> | <b>\$33,094.00</b>    |

\*\*\*TOTAL TAXES DUE \$1,087,029.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CHESTER COUNTY  
FOR YEAR 2018

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

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION                           | ASSESSMENT                          | RATE                       | TAX AMOUNT                              | ITEM NO        |
|--|--|-------------------------------------|----------------------------|---|----------------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           | OUTSIDE CITIES<br>ENVILLE<br>HENDERSON | \$160,900<br>\$173,953<br>\$861,157 | 2.4861<br>2.4861<br>2.4861 | \$4,000.00<br>\$4,325.00<br>\$21,409.00 | 1              |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company     | TOTALS *** TAXES                    |                            |   | \$29,734.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST              |                            |   |                |
|  |  | *** TOTAL TAXES                     |                            |   |                |
|  |  | *** DATE PAID                       |                            |   |                |
|  |  | *** ASSESSMENT                      |                            |   | \$1,196,010.00 |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301      | HENDERSON                              | \$53,754                            | 2.4861                     | \$1,336.00                              | 2              |
| COMPANY CODE<br>TP000220   | PROPERTY CLASS<br>Telephone Company    | TOTALS *** TAXES                    |                            |   | \$1,336.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST              |                            |   |                |
|  |  | *** TOTAL TAXES                     |                            |   |                |
|  |  | *** DATE PAID                       |                            |   |                |
|  |  | *** ASSESSMENT                      |                            |   | \$53,754.00    |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 | OUTSIDE CITIES<br>HENDERSON            | \$8,217<br>\$6,570                  | 2.4861<br>2.4861           | \$204.00<br>\$163.00                    | 3              |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car          | TOTALS *** TAXES                    |                            |   | \$367.00       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST              |                            |   |                |
|  |  | *** TOTAL TAXES                     |                            |   |                |
|  |  | *** DATE PAID                       |                            |   |                |
|  |  | *** ASSESSMENT                      |                            |   | \$14,787.00    |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 | OUTSIDE CITIES<br>HENDERSON            | \$176,648<br>\$176,648              | 2.4861<br>2.4861           | \$4,392.00<br>\$4,392.00                | 4              |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt        | TOTALS *** TAXES                    |                            |   | \$8,784.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST              |                            |   |                |
|  |  | *** TOTAL TAXES                     |                            |   |                |
|  |  | *** DATE PAID                       |                            |   |                |
|  |  | *** ASSESSMENT                      |                            |   | \$353,296.00   |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   | OUTSIDE CITIES<br>HENDERSON            | \$303,619<br>\$418,369              | 2.4861<br>2.4861           | \$7,548.00<br>\$10,401.00               | 5              |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company    | TOTALS *** TAXES                    |                            |   | \$17,949.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST              |                            |   |                |
|  |  | *** TOTAL TAXES                     |                            |   |                |
|  |  | *** DATE PAID                       |                            |   |                |
|  |  | *** ASSESSMENT                      |                            |   | \$721,988.00   |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339     | HENDERSON                              | \$4,240                             | 2.4861                     | \$105.00                                | 6              |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company    | TOTALS *** TAXES                    |                            |   | \$105.00       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST              |                            |   |                |
|  |  | *** TOTAL TAXES                     |                            |   |                |
|  |  | *** DATE PAID                       |                            |   |                |
|  |  | *** ASSESSMENT                      |                            |   | \$4,240.00     |

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|  |  | JURISDICTION                               | ASSESSMENT                     | RATE                       | TAX AMOUNT                      | ITEM NO |
|--|--|--|--------------------------------|----------------------------|---------------------------------|---------|
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                        |  | OUTSIDE CITIES<br>HENDERSON                | \$7,710<br>\$6,165             | 2.4861<br>2.4861           | \$192.00<br>\$153.00            | 7       |
| COMPANY CODE<br>PC003140   |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES               |                            | \$345.00                        |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |  | *** TOTAL TAXES                |                            |                                 |         |
|  |  |  | *** DATE PAID                  |                            |                                 |         |
|  |  |  | *** ASSESSMENT                 |                            | \$13,875.00                     |         |
| <hr/>  |  |  |                                |                            |                                 |         |
| CENTURYTEL OF ADAMSVILLE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001                               |  | OUTSIDE CITIES<br>ENVILLE<br>MILLEDGEVILLE | \$25,414<br>\$6,084<br>\$1,436 | 2.4861<br>2.4861<br>2.4861 | \$632.00<br>\$151.00<br>\$36.00 | 8       |
| COMPANY CODE<br>TP000350   |  | PROPERTY CLASS<br>Telephone Company        | TOTALS *** TAXES               |                            | \$819.00                        |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |  | *** TOTAL TAXES                |                            |                                 |         |
|  |  |  | *** DATE PAID                  |                            |                                 |         |
|  |  |  | *** ASSESSMENT                 |                            | \$32,934.00                     |         |
| <hr/>  |  |  |                                |                            |                                 |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                       |  | OUTSIDE CITIES<br>HENDERSON                | \$19,224<br>\$43,537           | 2.4861<br>2.4861           | \$478.00<br>\$1,082.00          | 9       |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company        | TOTALS *** TAXES               |                            | \$1,560.00                      |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |  | *** TOTAL TAXES                |                            |                                 |         |
|  |  |  | *** DATE PAID                  |                            |                                 |         |
|  |  |  | *** ASSESSMENT                 |                            | \$62,761.00                     |         |
| <hr/>  |  |  |                                |                            |                                 |         |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES<br>HENDERSON                | \$230,873<br>\$184,611         | 2.4861<br>2.4861           | \$5,740.00<br>\$4,590.00        | 10      |
| COMPANY CODE<br>PC004115   |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES               |                            | \$10,330.00                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |  | *** TOTAL TAXES                |                            |                                 |         |
|  |  |  | *** DATE PAID                  |                            |                                 |         |
|  |  |  | *** ASSESSMENT                 |                            | \$415,484.00                    |         |
| <hr/>  |  |  |                                |                            |                                 |         |
| COOPERATIVE ENERGY<br>P. O. BOX 15849<br>HATTIESBURG MS 39404-5849                                 |  | OUTSIDE CITIES<br>HENDERSON                | \$10,400<br>\$8,316            | 2.4861<br>2.4861           | \$259.00<br>\$207.00            | 11      |
| COMPANY CODE<br>PC014275   |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES               |                            | \$466.00                        |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |  | *** TOTAL TAXES                |                            |                                 |         |
|  |  |  | *** DATE PAID                  |                            |                                 |         |
|  |  |  | *** ASSESSMENT                 |                            | \$18,716.00                     |         |
| <hr/>  |  |  |                                |                            |                                 |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES                             | \$104,168                      | 2.4861                     | \$2,590.00                      | 12      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES               |                            | \$2,590.00                      |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |  | *** TOTAL TAXES                |                            |                                 |         |
|  |  |  | *** DATE PAID                  |                            |                                 |         |
|  |  |  | *** ASSESSMENT                 |                            | \$104,168.00                    |         |

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COUNTY OF CHESTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------------------|------------------------|--------|----------------|---------|
| EAGLE WINGS TRANSPORT<br>50 BRAUND ROAD<br>HENDERSON TN 38340   |  | OUTSIDE CITIES                     | \$95,000               | 2.4861 | \$2,362.00     | 13      |
| COMPANY CODE<br>MC058150  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$2,362.00     |         |
| COMMENTS- Forced  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$95,000.00    |         |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                                     |  | HENDERSON                          | \$25,146               | 2.4861 | \$625.00       | 14      |
| COMPANY CODE<br>MC058900  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$625.00       |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$25,146.00    |         |
| GAVILON GLOBAL AG HOLDINGS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$360                  | 2.4861 | \$9.00         | 15      |
| COMPANY CODE<br>PC007735  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$9.00         |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$360.00       |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                                    |  | OUTSIDE CITIES                     | \$923,617              | 2.4861 | \$22,962.00    | 16      |
| COMPANY CODE<br>PL000800  |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$22,962.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$923,617.00   |         |
| NATIONAL SALVAGE & SERVICE CORPORATION<br>P. O. BOX 300<br>CLEAR CREEK IN 47426                         |  | HENDERSON                          | \$1,662                | 2.4861 | \$41.00        | 17      |
| COMPANY CODE<br>PC011015  |  | PROPERTY CLASS<br>Private Car      | \$1,329                | 2.4861 | \$33.00        |         |
| COMMENTS- Regular   |  |                                    | TOTALS *** TAXES       |        | \$74.00        |         |
|   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$2,991.00     |         |
| NORFOLK SOUTHERN - IC BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510     |  | HENDERSON                          | \$726,077              | 2.4861 | \$18,051.00    | 18      |
| COMPANY CODE<br>RR007454  |  | PROPERTY CLASS<br>Railroad Company | \$631,287              | 2.4861 | \$15,694.00    |         |
| COMMENTS- Regular   |  |                                    | TOTALS *** TAXES       |        | \$33,745.00    |         |
|   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$1,357,364.00 |         |

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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                               | ASSESSMENT                        | RATE                       | TAX AMOUNT                              | ITEM NO |
|---|--|--|-----------------------------------|----------------------------|---|---------|
| OMNISOURCE CORPORATION-OMNX, CRBX,<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES<br>HENDERSON                | \$38,379<br>\$30,688              | 2.4861<br>2.4861           | \$954.00<br>\$763.00                    | 19      |
| COMPANY CODE<br>PC008066  |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                  |                            | \$1,717.00                              |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |   |         |
|   |  |  | *** TOTAL TAXES                   |                            |   |         |
|   |  |  | *** DATE PAID                     |                            |   |         |
|   |  |  | *** ASSESSMENT                    |                            | \$69,067.00                             |         |
| P P G INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES<br>HENDERSON                | \$2,634<br>\$2,106                | 2.4861<br>2.4861           | \$65.00<br>\$52.00                      | 20      |
| COMPANY CODE<br>PC011900  |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                  |                            | \$117.00                                |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |   |         |
|   |  |  | *** TOTAL TAXES                   |                            |   |         |
|   |  |  | *** DATE PAID                     |                            |   |         |
|   |  |  | *** ASSESSMENT                    |                            | \$4,740.00                              |         |
| PBF HOLDING COMPANY, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |  | OUTSIDE CITIES<br>HENDERSON                | \$20,525<br>\$16,413              | 2.4861<br>2.4861           | \$510.00<br>\$408.00                    | 21      |
| COMPANY CODE<br>PC011858  |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                  |                            | \$918.00                                |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |   |         |
|   |  |  | *** TOTAL TAXES                   |                            |   |         |
|   |  |  | *** DATE PAID                     |                            |   |         |
|   |  |  | *** ASSESSMENT                    |                            | \$36,938.00                             |         |
| PENNAKEM, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES<br>HENDERSON                | \$650<br>\$520                    | 2.4861<br>2.4861           | \$16.00<br>\$13.00                      | 22      |
| COMPANY CODE<br>PC012350  |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                  |                            | \$29.00                                 |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |   |         |
|   |  |  | *** TOTAL TAXES                   |                            |   |         |
|   |  |  | *** DATE PAID                     |                            |   |         |
|   |  |  | *** ASSESSMENT                    |                            | \$1,170.00                              |         |
| PICKWICK ELECTRIC COOPERATIVE<br>672 HWY 142<br>SELMER TN 38375                                   |  | OUTSIDE CITIES<br>ENVILLE<br>MILLEDGEVILLE | \$459,236<br>\$87,978<br>\$57,082 | 2.4861<br>2.4861<br>2.4861 | \$11,417.00<br>\$2,187.00<br>\$1,419.00 | 23      |
| COMPANY CODE<br>EC001400  |  | PROPERTY CLASS<br>Electric Co-op           | TOTALS *** TAXES                  |                            | \$15,023.00                             |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |   |         |
|   |  |  | *** TOTAL TAXES                   |                            |   |         |
|   |  |  | *** DATE PAID                     |                            |   |         |
|   |  |  | *** ASSESSMENT                    |                            | \$604,296.00                            |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                |  | OUTSIDE CITIES<br>ENVILLE<br>HENDERSON     | \$3,960<br>\$7,197<br>\$12,270    | 2.4861<br>2.4861<br>2.4861 | \$98.00<br>\$179.00<br>\$305.00         | 24      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                  |                            | \$582.00                                |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |   |         |
|   |  |  | *** TOTAL TAXES                   |                            |   |         |
|   |  |  | *** DATE PAID                     |                            |   |         |
|   |  |  | *** ASSESSMENT                    |                            | \$23,427.00                             |         |

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                 | RATE             | TAX AMOUNT                   | ITEM NO |
|--|--|---|----------------------------|------------------|------------------------------|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487  |  | OUTSIDE CITIES                            | \$39,001                   | 2.4861           | \$970.00                     | 25      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES           |                  | \$970.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |   | *** TOTAL TAXES            |                  |                              |         |
|  |  |   | *** DATE PAID              |                  |                              |         |
|  |  |   | *** ASSESSMENT             |                  | \$39,001.00                  |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902   |  | HENDERSON                                 | \$24,041<br>\$12,977       | 2.4861<br>2.4861 | \$598.00<br>\$323.00         | 26      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES           |                  | \$921.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |   | *** TOTAL TAXES            |                  |                              |         |
|  |  |   | *** DATE PAID              |                  |                              |         |
|  |  |   | *** ASSESSMENT             |                  | \$37,018.00                  |         |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012                               |  | HENDERSON                                 | \$5,744,151<br>\$4,027,362 | 2.4861<br>2.4861 | \$142,805.00<br>\$100,124.00 | 27      |
| COMPANY CODE<br>EC001900   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES           |                  | \$242,929.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |   | *** TOTAL TAXES            |                  |                              |         |
|  |  |   | *** DATE PAID              |                  |                              |         |
|  |  |   | *** ASSESSMENT             |                  | \$9,771,513.00               |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                       |  | OUTSIDE CITIES                            | \$421,856                  | 2.4861           | \$10,488.00                  | 28      |
| COMPANY CODE<br>PL001400   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES           |                  | \$10,488.00                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |   | *** TOTAL TAXES            |                  |                              |         |
|  |  |   | *** DATE PAID              |                  |                              |         |
|  |  |   | *** ASSESSMENT             |                  | \$421,856.00                 |         |
| THE PROCTOR & GAMBLE MFG COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | HENDERSON                                 | \$1,334<br>\$1,066         | 2.4861<br>2.4861 | \$33.00<br>\$27.00           | 29      |
| COMPANY CODE<br>PC012760   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES           |                  | \$60.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |   | *** TOTAL TAXES            |                  |                              |         |
|  |  |   | *** DATE PAID              |                  |                              |         |
|  |  |   | *** ASSESSMENT             |                  | \$2,400.00                   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | HENDERSON                                 | \$5,586                    | 2.4861           | \$139.00                     | 30      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES           |                  | \$139.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |   | *** TOTAL TAXES            |                  |                              |         |
|  |  |   | *** DATE PAID              |                  |                              |         |
|  |  |   | *** ASSESSMENT             |                  | \$5,586.00                   |         |

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COUNTY OF CHESTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|------------------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                |  | OUTSIDE CITIES<br>HENDERSON        | \$8,989<br>\$7,188     | 2.4861<br>2.4861 | \$223.00<br>\$179.00   | 31      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$402.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$16,177.00            |         |
| VALERO TERMINALING AND DISTRIBUTION COMP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$38,300               | 2.4861           | \$952.00               | 32      |
| COMPANY CODE<br>PC016525   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$952.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$38,300.00            |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920         |  | OUTSIDE CITIES                     | \$396,563              | 2.4861           | \$9,859.00             | 33      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$9,859.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$396,563.00           |         |
| WEST TENNESSEE RAILROAD, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                                     |  | OUTSIDE CITIES<br>HENDERSON        | \$40,305<br>\$32,229   | 2.4861<br>2.4861 | \$1,002.00<br>\$801.00 | 34      |
| COMPANY CODE<br>RR009300   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  | \$1,803.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$72,534.00            |         |

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COUNTY OF CHESTER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$10,033,813        | \$249,450.00        |
| ENVILLE              | \$275,212           | \$6,842.00          |
| HENDERSON            | \$6,569,534         | \$163,324.00        |
| MILLEDGEVILLE        | \$58,518            | \$1,455.00          |
| <b>COUNTY TOTALS</b> | <b>\$16,937,077</b> | <b>\$421,071.00</b> |

\*\*\*TOTAL TAXES DUE \$421,071.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CLAIBORNE COUNTY  
FOR YEAR 2018

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

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COUNTY OF CLAIBORNE  
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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|---|--|---|---------|
| 4-J ENTERPRISES, INC.<br>1720 BROOKS STREET<br>TAZEWELL TN 37879                     |  | OUTSIDE CITIES  | \$1,190   | 2.5777   | \$31.00   | 1       |
| COMPANY CODE<br>MC067550   |  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |         |
| COMMENTS- Regular  |  |   |   |  |   |         |
|  |  | TOTALS *** TAXES  |   |  | \$31.00   |         |
|  |  | *** PENALTY & INTEREST  |   |  |   |         |
|  |  | *** TOTAL TAXES   |   |  |   |         |
|  |  | *** DATE PAID   |   |  |   |         |
|  |  | *** ASSESSMENT  |   |  | \$1,190.00  |         |
| A J J TRUCKING COMPANY, INC.<br>808 PATTERSON ROAD<br>HARROGATE TN 37752             |  | OUTSIDE CITIES<br>HARROGATE   | \$860,245<br>\$389,757  | 2.5777<br>2.5777                               | \$22,175.00<br>\$10,047.00  | 2       |
| COMPANY CODE<br>MC001140   |  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |         |
| COMMENTS- Regular  |  |   |   |  |   |         |
|  |  | TOTALS *** TAXES  |   |  | \$32,222.00   |         |
|  |  | *** PENALTY & INTEREST  |   |  |   |         |
|  |  | *** TOTAL TAXES   |   |  |   |         |
|  |  | *** DATE PAID   |   |  |   |         |
|  |  | *** ASSESSMENT  |   |  | \$1,250,002.00  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101             |  | OUTSIDE CITIES<br>CUMBERLAND GAP<br>HARROGATE<br>NEW TAZEWELL<br>TAZEWELL | \$1,053,031<br>\$193,338<br>\$157,329<br>\$687,083<br>\$1,139,627 | 2.5777<br>2.5777<br>2.5777<br>2.5777<br>2.5777 | \$27,144.00<br>\$4,984.00<br>\$4,055.00<br>\$17,711.00<br>\$29,376.00 | 3       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  |   |  |   |         |
| COMMENTS- Regular  |  |   |   |  |   |         |
|  |  | TOTALS *** TAXES  |   |  | \$83,270.00   |         |
|  |  | *** PENALTY & INTEREST  |   |  |   |         |
|  |  | *** TOTAL TAXES   |   |  |   |         |
|  |  | *** DATE PAID   |   |  |   |         |
|  |  | *** ASSESSMENT  |   |  | \$3,230,408.00  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376   |  | OUTSIDE CITIES<br>CUMBERLAND GAP<br>NEW TAZEWELL                          | \$43,172<br>\$335<br>\$4,333                                      | 2.5777<br>2.5777<br>2.5777                     | \$1,113.00<br>\$9.00<br>\$112.00                                      | 4       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular  |  |   |   |  |   |         |
|  |  | TOTALS *** TAXES  |   |  | \$1,234.00  |         |
|  |  | *** PENALTY & INTEREST  |   |  |   |         |
|  |  | *** TOTAL TAXES   |   |  |   |         |
|  |  | *** DATE PAID   |   |  |   |         |
|  |  | *** ASSESSMENT  |   |  | \$47,840.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                   |  | OUTSIDE CITIES  | \$90,589  | 2.5777   | \$2,335.00  | 5       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt   |   |  |   |         |
| COMMENTS- Regular  |  |   |   |  |   |         |
|  |  | TOTALS *** TAXES  |   |  | \$2,335.00  |         |
|  |  | *** PENALTY & INTEREST  |   |  |   |         |
|  |  | *** TOTAL TAXES   |   |  |   |         |
|  |  | *** DATE PAID   |   |  |   |         |
|  |  | *** ASSESSMENT  |   |  | \$90,589.00   |         |
| ARKEMA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>NEW TAZEWELL  | \$41,018<br>\$4,117   | 2.5777<br>2.5777                               | \$1,057.00<br>\$106.00  | 6       |
| COMPANY CODE<br>PC001895   |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular  |  |   |   |  |   |         |
|  |  | TOTALS *** TAXES  |   |  | \$1,163.00  |         |
|  |  | *** PENALTY & INTEREST  |   |  |   |         |
|  |  | *** TOTAL TAXES   |   |  |   |         |
|  |  | *** DATE PAID   |   |  |   |         |
|  |  | *** ASSESSMENT  |   |  | \$45,135.00   |         |

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|   |  | JURISDICTION  | ASSESSMENT                                      | RATE                               | TAX AMOUNT   | ITEM NO       |
|---|--|---|---|------------------------------------|--|---------------|
| B & W CARTAGE CO., INC.<br>8938 S. RIDGELAND AVENUE<br>OAK LAWN IL 60453                  |  | OUTSIDE CITIES  | \$141,525                                       | 2.5777                             | \$3,648.00   | 7             |
| COMPANY CODE<br>MC011800  |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                |                                    | \$3,648.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                          |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                 |                                    |  |               |
|   |  |   | *** DATE PAID                                   |                                    |  |               |
|   |  |   | *** ASSESSMENT                                  |                                    | \$141,525.00                                       |               |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | JURISDICTION<br>OUTSIDE CITIES<br>CUMBERLAND GAP<br>HARROGATE | ASSESSMENT<br>\$442,740<br>\$2,207<br>\$190,074 | RATE<br>2.5777<br>2.5777<br>2.5777 | TAX AMOUNT<br>\$11,413.00<br>\$57.00<br>\$4,900.00 | ITEM NO<br>8  |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company                           | TOTALS *** TAXES                                |                                    | \$16,370.00  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                          |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                 |                                    |  |               |
|   |  |   | *** DATE PAID                                   |                                    |  |               |
|   |  |   | *** ASSESSMENT                                  |                                    | \$635,021.00                                       |               |
| BIG BLUE TRANSPORT, INC.<br>360 BROWN SCHOOL CIRCLE<br>TAZEWELL TN 37879                  |  | JURISDICTION<br>OUTSIDE CITIES                                | ASSESSMENT<br>\$5,000                           | RATE<br>2.5777                     | TAX AMOUNT<br>\$129.00                             | ITEM NO<br>9  |
| COMPANY CODE<br>MC017600  |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                |                                    | \$129.00   |               |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST                          |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                 |                                    |  |               |
|   |  |   | *** DATE PAID                                   |                                    |  |               |
|   |  |   | *** ASSESSMENT                                  |                                    | \$5,000.00   |               |
| C M T, INC.<br>C/O CLINCH MOUNTAIN TRANSPORT, INC.<br>P. O. BOX 99<br>THORN HILL TN 37881 |  | JURISDICTION<br>OUTSIDE CITIES                                | ASSESSMENT<br>\$138,724                         | RATE<br>2.5777                     | TAX AMOUNT<br>\$3,576.00                           | ITEM NO<br>10 |
| COMPANY CODE<br>MC029460  |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                |                                    | \$3,576.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                          |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                 |                                    |  |               |
|   |  |   | *** DATE PAID                                   |                                    |  |               |
|   |  |   | *** ASSESSMENT                                  |                                    | \$138,724.00                                       |               |
| C T I TOWERS ASSETTS II, LLC<br>ONE COMCAST CENTER, 32ND FLOOR<br>PHILADELPHIA PA 19103   |  | JURISDICTION<br>OUTSIDE CITIES                                | ASSESSMENT<br>\$20,000                          | RATE<br>2.5777                     | TAX AMOUNT<br>\$516.00                             | ITEM NO<br>11 |
| COMPANY CODE<br>WM000304  |  | PROPERTY CLASS<br>Wireless Mgmt                               | TOTALS *** TAXES                                |                                    | \$516.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                          |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                 |                                    |  |               |
|   |  |   | *** DATE PAID                                   |                                    |  |               |
|   |  |   | *** ASSESSMENT                                  |                                    | \$20,000.00  |               |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | JURISDICTION<br>TAZEWELL                                      | ASSESSMENT<br>\$294                             | RATE<br>2.5777                     | TAX AMOUNT<br>\$8.00                               | ITEM NO<br>12 |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company                           | TOTALS *** TAXES                                |                                    | \$8.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                          |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                 |                                    |  |               |
|   |  |   | *** DATE PAID                                   |                                    |  |               |
|   |  |   | *** ASSESSMENT                                  |                                    | \$294.00   |               |

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|  |                                     | JURISDICTION                               | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|-------------------------------------|--|--------------------------------------|----------------------------|--|---------|
| CENTURYTEL OF CLAIBORNE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001  |                                     | OUTSIDE CITIES<br>NEW TAZEWELL<br>TAZEWELL | \$1,199,927<br>\$791,352<br>\$71,125 | 2.5777<br>2.5777<br>2.5777 | \$30,931.00<br>\$20,399.00<br>\$1,833.00 | 13      |
| COMPANY CODE<br>TP000355   | PROPERTY CLASS<br>Telephone Company |  | TOTALS *** TAXES                     |                            | \$53,163.00                              |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST               |                            |  |         |
|  |                                     |  | *** TOTAL TAXES                      |                            |  |         |
|  |                                     |  | *** DATE PAID                        |                            |  |         |
|  |                                     |  | *** ASSESSMENT                       |                            | \$2,062,404.00                           |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168                                   |                                     | TAZEWELL                                   | \$17,271                             | 2.5777                     | \$445.00                                 | 14      |
| COMPANY CODE<br>MC040100   | PROPERTY CLASS<br>Motor Carrier     |  | TOTALS *** TAXES                     |                            | \$445.00                                 |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST               |                            |  |         |
|  |                                     |  | *** TOTAL TAXES                      |                            |  |         |
|  |                                     |  | *** DATE PAID                        |                            |  |         |
|  |                                     |  | *** ASSESSMENT                       |                            | \$17,271.00                              |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |                                     | OUTSIDE CITIES                             | \$18,468                             | 2.5777                     | \$476.00                                 | 15      |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company |  | TOTALS *** TAXES                     |                            | \$476.00                                 |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST               |                            |  |         |
|  |                                     |  | *** TOTAL TAXES                      |                            |  |         |
|  |                                     |  | *** DATE PAID                        |                            |  |         |
|  |                                     |  | *** ASSESSMENT                       |                            | \$18,468.00                              |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |                                     | OUTSIDE CITIES                             | \$106,839                            | 2.5777                     | \$2,754.00                               | 16      |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     |  | TOTALS *** TAXES                     |                            | \$2,754.00                               |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST               |                            |  |         |
|  |                                     |  | *** TOTAL TAXES                      |                            |  |         |
|  |                                     |  | *** DATE PAID                        |                            |  |         |
|  |                                     |  | *** ASSESSMENT                       |                            | \$106,839.00                             |         |
| CSX TRANSPORTATION, INC.-CUMBERLAND VALY<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES<br>CUMBERLAND GAP           | \$22,500<br>\$64,000                 | 2.5777<br>2.5777           | \$580.00<br>\$1,650.00                   | 17      |
| COMPANY CODE<br>RR000363   | PROPERTY CLASS<br>Railroad Company  |  | TOTALS *** TAXES                     |                            | \$2,230.00                               |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST               |                            |  |         |
|  |                                     |  | *** TOTAL TAXES                      |                            |  |         |
|  |                                     |  | *** DATE PAID                        |                            |  |         |
|  |                                     |  | *** ASSESSMENT                       |                            | \$86,500.00                              |         |
| CSX TRANSPORTATION, INC.-MIDDLESBORO BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES                             | \$6,729                              | 2.5777                     | \$173.00                                 | 18      |
| COMPANY CODE<br>RR000483   | PROPERTY CLASS<br>Railroad Company  |  | TOTALS *** TAXES                     |                            | \$173.00                                 |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST               |                            |  |         |
|  |                                     |  | *** TOTAL TAXES                      |                            |  |         |
|  |                                     |  | *** DATE PAID                        |                            |  |         |
|  |                                     |  | *** ASSESSMENT                       |                            | \$6,729.00                               |         |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|-------------|---------|
| CUMBERLAND VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 440<br>GRAY KY 40734                           |  | OUTSIDE CITIES                      | \$83,203               | 2.5777 | \$2,145.00  | 19      |
| COMPANY CODE<br>EC000450   |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES       |        | \$2,145.00  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |             |         |
|  |  |                                     | *** TOTAL TAXES        |        |             |         |
|  |  |                                     | *** DATE PAID          |        |             |         |
|  |  |                                     | *** ASSESSMENT         |        | \$83,203.00 |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                                  |  | TAZEWELL                            | \$28,055               | 2.5777 | \$723.00    | 20      |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$723.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |             |         |
|  |  |                                     | *** TOTAL TAXES        |        |             |         |
|  |  |                                     | *** DATE PAID          |        |             |         |
|  |  |                                     | *** ASSESSMENT         |        | \$28,055.00 |         |
| DOUBLE J FARMS<br>290 LAKEVIEW ROAD<br>NEW TAZEWELL TN 37825                                       |  | OUTSIDE CITIES                      | \$1,360                | 2.5777 | \$35.00     | 21      |
| COMPANY CODE<br>MC054716   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$35.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |             |         |
|  |  |                                     | *** TOTAL TAXES        |        |             |         |
|  |  |                                     | *** DATE PAID          |        |             |         |
|  |  |                                     | *** ASSESSMENT         |        | \$1,360.00  |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | TAZEWELL                            | \$2,324                | 2.5777 | \$60.00     | 22      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$60.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |             |         |
|  |  |                                     | *** TOTAL TAXES        |        |             |         |
|  |  |                                     | *** DATE PAID          |        |             |         |
|  |  |                                     | *** ASSESSMENT         |        | \$2,324.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | TAZEWELL                            | \$14,821               | 2.5777 | \$382.00    | 23      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |        | \$382.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |             |         |
|  |  |                                     | *** TOTAL TAXES        |        |             |         |
|  |  |                                     | *** DATE PAID          |        |             |         |
|  |  |                                     | *** ASSESSMENT         |        | \$14,821.00 |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | OUTSIDE CITIES                      | \$17,895               | 2.5777 | \$461.00    | 24      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$461.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |             |         |
|  |  |                                     | *** TOTAL TAXES        |        |             |         |
|  |  |                                     | *** DATE PAID          |        |             |         |
|  |  |                                     | *** ASSESSMENT         |        | \$17,895.00 |         |

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|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|------------------------|------------|--------|--------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |                                 | OUTSIDE CITIES         | \$50,072   | 2.5777 | \$1,291.00   | 25      |
|  |                                 | CUMBERLAND GAP         | \$388      | 2.5777 | \$10.00      |         |
|  |                                 | NEW TAZEWELL           | \$5,026    | 2.5777 | \$130.00     |         |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |            |        | \$1,431.00   |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$55,486.00  |         |
|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                          |                                 | HARROGATE              | \$17,956   | 2.5777 | \$463.00     | 26      |
| COMPANY CODE<br>MC048501   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |            |        | \$463.00     |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$17,956.00  |         |
|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| IMERY'S OILFIELD SOLUTIONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES         | \$14,926   | 2.5777 | \$385.00     | 27      |
|  |                                 | CUMBERLAND GAP         | \$116      | 2.5777 | \$3.00       |         |
|  |                                 | NEW TAZEWELL           | \$1,502    | 2.5777 | \$39.00      |         |
| COMPANY CODE<br>PC009010   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |            |        | \$427.00     |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$16,544.00  |         |
|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| IMPERIAL TRANSPORT OF TN., INC.<br>P. O. BOX 1979<br>NEW TAZEWELL TN 37824                         |                                 | NEW TAZEWELL           | \$100,300  | 2.5777 | \$2,585.00   | 28      |
| COMPANY CODE<br>MC091550   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |            |        | \$2,585.00   |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$100,300.00 |         |
|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| JAMIS ENTERPRISES<br>333 PARK CIRCLE<br>HARROGATE TN 37752   |                                 | HARROGATE              | \$3,995    | 2.5777 | \$103.00     | 29      |
| COMPANY CODE<br>MC094350   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |            |        | \$103.00     |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$3,995.00   |         |
|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| KENTUCKY UTILITIES COMPANY<br>TAX DEPT. (L-ENT-12B)<br>P. O. BOX 32010<br>LOUISVILLE KY 40232      |                                 | CUMBERLAND GAP         | \$34,910   | 2.5777 | \$900.00     | 30      |
|  |                                 | HARROGATE              | \$157,431  | 2.5777 | \$4,058.00   |         |
| COMPANY CODE<br>EL000200   | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |            |        | \$4,958.00   |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$192,341.00 |         |

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|   |  | JURISDICTION                                     | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|--|--|--------------------------------------|----------------------------|--|---------|
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                  |  | OUTSIDE CITIES<br>TAZEWELL                       | \$63,516<br>\$63,516                 | 2.5777<br>2.5777           | \$1,637.00<br>\$1,637.00               | 31      |
| COMPANY CODE<br>MC104125  |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                     |                            | \$3,274.00                             |         |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST     |  |         |
|   |  |  |                                      | *** TOTAL TAXES            |  |         |
|   |  |  |                                      | *** DATE PAID              |  |         |
|   |  |  |                                      | *** ASSESSMENT             | \$127,032.00                           |         |
| LEWIS TRANSPORT, INC.<br>506 BURKESVILLE STREET<br>P.O. BOX 1029<br>COLUMBIA KY 42728                           |  | NEW TAZEWELL                                     | \$40,980                             | 2.5777                     | \$1,056.00                             | 32      |
| COMPANY CODE<br>MC106835  |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                     |                            | \$1,056.00                             |         |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST     |  |         |
|   |  |  |                                      | *** TOTAL TAXES            |  |         |
|   |  |  |                                      | *** DATE PAID              |  |         |
|   |  |  |                                      | *** ASSESSMENT             | \$40,980.00                            |         |
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816                 |  | OUTSIDE CITIES                                   | \$35,993                             | 2.5777                     | \$928.00                               | 33      |
| COMPANY CODE<br>MC125305  |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                     |                            | \$928.00                               |         |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST     |  |         |
|   |  |  |                                      | *** TOTAL TAXES            |  |         |
|   |  |  |                                      | *** DATE PAID              |  |         |
|   |  |  |                                      | *** ASSESSMENT             | \$35,993.00                            |         |
| NORFOLK SOUTHERN - CUMBERLAND RAILWAY<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES                                   | \$856,248                            | 2.5777                     | \$22,072.00                            | 34      |
| COMPANY CODE<br>RR007404  |  | PROPERTY CLASS<br>Railroad Company               | TOTALS *** TAXES                     |                            | \$22,072.00                            |         |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST     |  |         |
|   |  |  |                                      | *** TOTAL TAXES            |  |         |
|   |  |  |                                      | *** DATE PAID              |  |         |
|   |  |  |                                      | *** ASSESSMENT             | \$856,248.00                           |         |
| NORFOLK SOUTHERN - MIDDLESBORO BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>CUMBERLAND GAP<br>NEW TAZEWELL | \$3,420,336<br>\$34,229<br>\$486,141 | 2.5777<br>2.5777<br>2.5777 | \$88,166.00<br>\$882.00<br>\$12,531.00 | 35      |
| COMPANY CODE<br>RR008204  |  | PROPERTY CLASS<br>Railroad Company               | TOTALS *** TAXES                     |                            | \$101,579.00                           |         |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST     |  |         |
|   |  |  |                                      | *** TOTAL TAXES            |  |         |
|   |  |  |                                      | *** DATE PAID              |  |         |
|   |  |  |                                      | *** ASSESSMENT             | \$3,940,706.00                         |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |  | OUTSIDE CITIES<br>CUMBERLAND GAP<br>NEW TAZEWELL | \$25,666<br>\$199<br>\$2,576         | 2.5777<br>2.5777<br>2.5777 | \$662.00<br>\$5.00<br>\$66.00          | 36      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                     |                            | \$733.00                               |         |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST     |  |         |
|   |  |  |                                      | *** TOTAL TAXES            |  |         |
|   |  |  |                                      | *** DATE PAID              |  |         |
|   |  |  |                                      | *** ASSESSMENT             | \$28,441.00                            |         |

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COUNTY OF CLAIBORNE  
2018 TAX ROLL  
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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO         |
|---|---|--|--|---|-----------------|
| P C S PHOSPHATE COMPANY<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 | OUTSIDE CITIES<br>CUMBERLAND GAP<br>NEW TAZEWELL                          | \$46,384<br>\$359<br>\$4,656                                       | 2.5777<br>2.5777<br>2.5777                     | \$1,196.00<br>\$9.00<br>\$120.00  | 37              |
| COMPANY CODE<br>PC011860  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |   | \$1,325.00      |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |   |                 |
|   |   | *** TOTAL TAXES  |  |   |                 |
|   |   | *** DATE PAID  |  |   |                 |
|   |   | *** ASSESSMENT   |  |   | \$51,399.00     |
| PHILLIP BROCK TRUCKING<br>P. O. BOX 127<br>NEW TAZEWELL TN 37824                        | OUTSIDE CITIES  | \$24,225   | 2.5777   | \$624.00  | 38              |
| COMPANY CODE<br>MC141300  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |   | \$624.00        |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |   |                 |
|   |   | *** TOTAL TAXES  |  |   |                 |
|   |   | *** DATE PAID  |  |   |                 |
|   |   | *** ASSESSMENT   |  |   | \$24,225.00     |
| POWELL VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 1528<br>NEW TAZEWELL TN 37824           | OUTSIDE CITIES<br>CUMBERLAND GAP<br>HARROGATE<br>NEW TAZEWELL<br>TAZEWELL | \$9,603,062<br>\$55,216<br>\$515,303<br>\$2,453,188<br>\$1,355,445 | 2.5777<br>2.5777<br>2.5777<br>2.5777<br>2.5777 | \$247,538.00<br>\$1,423.00<br>\$13,283.00<br>\$63,236.00<br>\$34,939.00 | 39              |
| COMPANY CODE<br>EC001600  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES   |  |   | \$360,419.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |   |                 |
|   |   | *** TOTAL TAXES  |  |   |                 |
|   |   | *** DATE PAID  |  |   |                 |
|   |   | *** ASSESSMENT   |  |   | \$13,982,214.00 |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006      | HARROGATE<br>NEW TAZEWELL<br>TAZEWELL                                     | \$18,666<br>\$11,380<br>\$25,507                                   | 2.5777<br>2.5777<br>2.5777                     | \$481.00<br>\$293.00<br>\$657.00  | 40              |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES   |  |   | \$1,431.00      |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |   |                 |
|   |   | *** TOTAL TAXES  |  |   |                 |
|   |   | *** DATE PAID  |  |   |                 |
|   |   | *** ASSESSMENT   |  |   | \$55,553.00     |
| R K F EXPRESS, LLC<br>331 FULTZ RIDGE ROAD<br>HARROGATE TN 37752                        | OUTSIDE CITIES  | \$2,465  | 2.5777   | \$64.00   | 41              |
| COMPANY CODE<br>MC146995  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |   | \$64.00         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |   |                 |
|   |   | *** TOTAL TAXES  |  |   |                 |
|   |   | *** DATE PAID  |  |   |                 |
|   |   | *** ASSESSMENT   |  |   | \$2,465.00      |
| RANDY BROOKS TRUCKING<br>302 SPRUCE STREET<br>NEW TAZEWELL TN 37825                     | OUTSIDE CITIES  | \$35,000   | 2.5777   | \$902.00  | 42              |
| COMPANY CODE<br>MC148150  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |   | \$902.00        |
| COMMENTS- Forced  |   | *** PENALTY & INTEREST   |  |   |                 |
|   |   | *** TOTAL TAXES  |  |   |                 |
|   |   | *** DATE PAID  |  |   |                 |
|   |   | *** ASSESSMENT   |  |   | \$35,000.00     |

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COUNTY OF CLAIBORNE  
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|   |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|---|--|------------------------------------|------------------------|------------------|----------------------|---------|
| SAMS TRUCKING, LLC<br>1109 CHESTNUT GROVE ROAD<br>NEW TAZEWELL TN 37825                       |  | OUTSIDE CITIES                     | \$118,065              | 2.5777           | \$3,043.00           | 43      |
| COMPANY CODE<br>MC158150  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$3,043.00           |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                    | *** DATE PAID          |                  |                      |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$118,065.00         |         |
| SANDSTONE TRUCKING<br>356 RED BIRD CIRCLE<br>CUMBERLAND GAP TN 37724                          |  | OUTSIDE CITIES                     | \$850                  | 2.5777           | \$22.00              | 44      |
| COMPANY CODE<br>MC158210  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$22.00              |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                    | *** DATE PAID          |                  |                      |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$850.00             |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                 |  | OUTSIDE CITIES                     | \$80,001               | 2.5777           | \$2,062.00           | 45      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$2,062.00           |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                    | *** DATE PAID          |                  |                      |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$80,001.00          |         |
| SHORE TRUCKING COMPANY, INC<br>3501 CENTRAL PARK BLVD<br>P. O. BOX 5955<br>MARYVILLE TN 37802 |  | OUTSIDE CITIES                     | \$34,925               | 2.5777           | \$900.00             | 46      |
| COMPANY CODE<br>MC164475  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$900.00             |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                    | *** DATE PAID          |                  |                      |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$34,925.00          |         |
| SOLAVERDE, LLC<br>SUITE 213<br>30 DANFORTH STREET<br>PORTLAND ME 04101                        |  | TAZEWELL                           | \$7,812                | 2.5777           | \$201.00             | 47      |
| COMPANY CODE<br>EL002300  |  | PROPERTY CLASS<br>Electric Co.     | TOTALS *** TAXES       |                  | \$201.00             |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                    | *** DATE PAID          |                  |                      |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$7,812.00           |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251     |  | HARROGATE<br>TAZEWELL              | \$18,022<br>\$12,141   | 2.5777<br>2.5777 | \$465.00<br>\$313.00 | 48      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$778.00             |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                    | *** DATE PAID          |                  |                      |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$30,163.00          |         |

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COUNTY OF CLAIBORNE  
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|   |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|---------------------------------|------------------------|------------|--------|--------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |                                 | OUTSIDE CITIES         | \$157,281  | 2.5777 | \$4,054.00   | 49      |
|   |                                 | CUMBERLAND GAP         | \$1,219    | 2.5777 | \$31.00      |         |
|   |                                 | NEW TAZEWELL           | \$15,786   | 2.5777 | \$407.00     |         |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |            |        | \$4,492.00   |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |            |        |              |         |
|   |                                 | *** TOTAL TAXES        |            |        |              |         |
|   |                                 | *** DATE PAID          |            |        |              |         |
|   |                                 | *** ASSESSMENT         |            |        | \$174,286.00 |         |
| T-JAK ENTERPRISES<br>190 ROBBY LANE<br>HARROGATE TN 37752   |                                 | OUTSIDE CITIES         | \$10,200   | 2.5777 | \$263.00     | 50      |
| COMPANY CODE<br>MC177363  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |            |        | \$263.00     |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |            |        |              |         |
|   |                                 | *** TOTAL TAXES        |            |        |              |         |
|   |                                 | *** DATE PAID          |            |        |              |         |
|   |                                 | *** ASSESSMENT         |            |        | \$10,200.00  |         |
| THOMPSON TRUCKING, INC.<br>248 PAYNE CIRCLE<br>TAZEWELL TN 37879  |                                 | OUTSIDE CITIES         | \$1,530    | 2.5777 | \$39.00      | 51      |
| COMPANY CODE<br>MC180740  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |            |        | \$39.00      |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |            |        |              |         |
|   |                                 | *** TOTAL TAXES        |            |        |              |         |
|   |                                 | *** DATE PAID          |            |        |              |         |
|   |                                 | *** ASSESSMENT         |            |        | \$1,530.00   |         |
| TIPTON & SON TRUCKING<br>P.O. BOX 569<br>TAZEWELL TN 37879  |                                 | OUTSIDE CITIES         | \$1,445    | 2.5777 | \$37.00      | 52      |
| COMPANY CODE<br>MC181500  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |            |        | \$37.00      |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |            |        |              |         |
|   |                                 | *** TOTAL TAXES        |            |        |              |         |
|   |                                 | *** DATE PAID          |            |        |              |         |
|   |                                 | *** ASSESSMENT         |            |        | \$1,445.00   |         |
| TRINITY CHEMICAL LEASING, L L C<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES         | \$102,968  | 2.5777 | \$2,654.00   | 53      |
|   |                                 | CUMBERLAND GAP         | \$798      | 2.5777 | \$21.00      |         |
|   |                                 | NEW TAZEWELL           | \$10,335   | 2.5777 | \$266.00     |         |
| COMPANY CODE<br>PC015665  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |            |        | \$2,941.00   |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |            |        |              |         |
|   |                                 | *** TOTAL TAXES        |            |        |              |         |
|   |                                 | *** DATE PAID          |            |        |              |         |
|   |                                 | *** ASSESSMENT         |            |        | \$114,101.00 |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                       |                                 | OUTSIDE CITIES         | \$47,231   | 2.5777 | \$1,217.00   | 54      |
|   |                                 | CUMBERLAND GAP         | \$366      | 2.5777 | \$9.00       |         |
|   |                                 | NEW TAZEWELL           | \$4,741    | 2.5777 | \$122.00     |         |
| COMPANY CODE<br>PC016300  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |            |        | \$1,348.00   |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |            |        |              |         |
|   |                                 | *** TOTAL TAXES        |            |        |              |         |
|   |                                 | *** DATE PAID          |            |        |              |         |
|   |                                 | *** ASSESSMENT         |            |        | \$52,338.00  |         |

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COUNTY OF CLAIBORNE  
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|  | JURISDICTION                            | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|---|-----------------------------------|----------------------------|--------------------------------------|---------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES                          | \$79,764                          | 2.5777                     | \$2,056.00                           | 55      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company      |                                   |                            |                                      |         |
| COMMENTS- Regular  |   |                                   |                            |                                      |         |
| <hr/>  |   |                                   |                            |                                      |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES<br>HARROGATE<br>TAZEWELL | \$399,182<br>\$160,376<br>\$3,407 | 2.5777<br>2.5777<br>2.5777 | \$10,290.00<br>\$4,134.00<br>\$88.00 | 56      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company      |                                   |                            |                                      |         |
| COMMENTS- Regular  |   |                                   |                            |                                      |         |
| <hr/>  |   |                                   |                            |                                      |         |

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COUNTY OF CLAIBORNE  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$19,505,490        | \$502,794.00        |
| CUMBERLAND GAP       | \$387,680           | \$9,993.00          |
| HARROGATE            | \$1,628,909         | \$41,989.00         |
| NEW TAZEWELL         | \$4,623,496         | \$119,179.00        |
| TAZEWELL             | \$2,741,345         | \$70,662.00         |
| <b>COUNTY TOTALS</b> | <b>\$28,886,920</b> | <b>\$744,617.00</b> |

\*\*\*TOTAL TAXES DUE

\$744,617.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CLAY COUNTY  
FOR YEAR 2018

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

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COUNTY OF CLAY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|--|------------|--------|-------------|---------|
| OUTSIDE CITIES   | \$2,295    | 3.1000 | \$71.00     | 1       |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 |            |        |             |         |
| TOTALS *** TAXES   |            |        |             |         |
| *** PENALTY & INTEREST   |            |        |             |         |
| *** TOTAL TAXES \$71.00  |            |        |             |         |
| *** DATE PAID  |            |        |             |         |
| *** ASSESSMENT \$2,295.00  |            |        |             |         |
| COMPANY CODE TL000025  |            |        |             |         |
| PROPERTY CLASS Telephone Long Distance   |            |        |             |         |
| COMMENTS- Regular  |            |        |             |         |
| OUTSIDE CITIES   | \$69,084   | 3.1000 | \$2,142.00  | 2       |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168     |            |        |             |         |
| TOTALS *** TAXES   |            |        |             |         |
| *** PENALTY & INTEREST   |            |        |             |         |
| *** TOTAL TAXES \$2,142.00   |            |        |             |         |
| *** DATE PAID  |            |        |             |         |
| *** ASSESSMENT \$69,084.00   |            |        |             |         |
| COMPANY CODE MC040100  |            |        |             |         |
| PROPERTY CLASS Motor Carrier   |            |        |             |         |
| COMMENTS- Regular  |            |        |             |         |
| OUTSIDE CITIES   | \$53,419   | 3.1000 | \$1,656.00  | 3       |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   |            |        |             |         |
| TOTALS *** TAXES   |            |        |             |         |
| *** PENALTY & INTEREST   |            |        |             |         |
| *** TOTAL TAXES \$1,656.00   |            |        |             |         |
| *** DATE PAID  |            |        |             |         |
| *** ASSESSMENT \$53,419.00   |            |        |             |         |
| COMPANY CODE WM000330  |            |        |             |         |
| PROPERTY CLASS Wireless Mgmt   |            |        |             |         |
| COMMENTS- Regular  |            |        |             |         |
| CELINA   | \$80,000   | 3.1000 | \$2,480.00  | 4       |
| GREG DAVIS & SONS TRUCKING<br>520 DOW AVENUE<br>CELINA TN 38551                  |            |        |             |         |
| TOTALS *** TAXES   |            |        |             |         |
| *** PENALTY & INTEREST   |            |        |             |         |
| *** TOTAL TAXES \$2,480.00   |            |        |             |         |
| *** DATE PAID  |            |        |             |         |
| *** ASSESSMENT \$80,000.00   |            |        |             |         |
| COMPANY CODE MC078150  |            |        |             |         |
| PROPERTY CLASS Motor Carrier   |            |        |             |         |
| COMMENTS- Forced   |            |        |             |         |
| CELINA   | \$3,315    | 3.1000 | \$103.00    | 5       |
| HAMILTON TRUCKING<br>102 CUMBERLAND DRIVE<br>CELINA TN 38551                     |            |        |             |         |
| TOTALS *** TAXES   |            |        |             |         |
| *** PENALTY & INTEREST   |            |        |             |         |
| *** TOTAL TAXES \$103.00   |            |        |             |         |
| *** DATE PAID  |            |        |             |         |
| *** ASSESSMENT \$3,315.00  |            |        |             |         |
| COMPANY CODE MC080475  |            |        |             |         |
| PROPERTY CLASS Motor Carrier   |            |        |             |         |
| COMMENTS- Regular  |            |        |             |         |
| OUTSIDE CITIES   | \$359,970  | 3.1000 | \$11,159.00 | 6       |
| HAPPY TRUCKING CO., INC.<br>9799 CLAY COUNTY HIGHWAY<br>MOSS TN 38575            |            |        |             |         |
| TOTALS *** TAXES   |            |        |             |         |
| *** PENALTY & INTEREST   |            |        |             |         |
| *** TOTAL TAXES \$11,159.00  |            |        |             |         |
| *** DATE PAID  |            |        |             |         |
| *** ASSESSMENT \$359,970.00  |            |        |             |         |
| COMPANY CODE MC081025  |            |        |             |         |
| PROPERTY CLASS Motor Carrier   |            |        |             |         |
| COMMENTS- Regular  |            |        |             |         |

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COUNTY OF CLAY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT               | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|---|--------------------------|------------------|-----------------------------|---------|
| NORTH CENTRAL TELEPHONE COOPERATIVE<br>P. O. BOX 70<br>LAFAYETTE TN 37083  |  | OUTSIDE CITIES                            | \$299,535                | 3.1000           | \$9,286.00                  | 7       |
| COMPANY CODE<br>TC000500   |  | PROPERTY CLASS<br>Telephone Co-op         | TOTALS *** TAXES         |                  | \$9,286.00                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |   | *** TOTAL TAXES          |                  |                             |         |
|  |  |   | *** DATE PAID            |                  |                             |         |
|  |  |   | *** ASSESSMENT           |                  | \$299,535.00                |         |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305   |  | CELINA                                    | \$16,951                 | 3.1000           | \$525.00                    | 8       |
| COMPANY CODE<br>MC162890   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |                  | \$525.00                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |   | *** TOTAL TAXES          |                  |                             |         |
|  |  |   | *** DATE PAID            |                  |                             |         |
|  |  |   | *** ASSESSMENT           |                  | \$16,951.00                 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | CELINA                                    | \$968                    | 3.1000           | \$30.00                     | 9       |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES         |                  | \$30.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |   | *** TOTAL TAXES          |                  |                             |         |
|  |  |   | *** DATE PAID            |                  |                             |         |
|  |  |   | *** ASSESSMENT           |                  | \$968.00                    |         |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083                      |  | OUTSIDE CITIES<br>CELINA                  | \$5,266,908<br>\$688,859 | 3.1000<br>3.1000 | \$163,274.00<br>\$21,355.00 | 10      |
| COMPANY CODE<br>EC002200   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES         |                  | \$184,629.00                |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |   | *** TOTAL TAXES          |                  |                             |         |
|  |  |   | *** DATE PAID            |                  |                             |         |
|  |  |   | *** ASSESSMENT           |                  | \$5,955,767.00              |         |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562  |  | CELINA                                    | \$716                    | 3.1000           | \$22.00                     | 11      |
| COMPANY CODE<br>TP001785   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES         |                  | \$22.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |   | *** TOTAL TAXES          |                  |                             |         |
|  |  |   | *** DATE PAID            |                  |                             |         |
|  |  |   | *** ASSESSMENT           |                  | \$716.00                    |         |
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562  |  | OUTSIDE CITIES<br>CELINA                  | \$854,639<br>\$274,824   | 3.1000<br>3.1000 | \$26,494.00<br>\$8,520.00   | 12      |
| COMPANY CODE<br>TC000800   |  | PROPERTY CLASS<br>Telephone Co-op         | TOTALS *** TAXES         |                  | \$35,014.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |   | *** TOTAL TAXES          |                  |                             |         |
|  |  |   | *** DATE PAID            |                  |                             |         |
|  |  |   | *** ASSESSMENT           |                  | \$1,129,463.00              |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------------|--------|--------------|---------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                     | \$121,737              | 3.1000 | \$3,774.00   | 13      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$3,774.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$121,737.00 |         |
| <hr/>  |  |                                    |                        |        |              |         |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      |  | OUTSIDE CITIES                     | \$542,544              | 3.1000 | \$16,819.00  | 14      |
| COMPANY CODE<br>EC002400   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |        | \$16,819.00  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$542,544.00 |         |
| <hr/>  |  |                                    |                        |        |              |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$126,901              | 3.1000 | \$3,934.00   | 15      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$3,934.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$126,901.00 |         |

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$7,627,948        | \$236,467.00        |
| CELINA               | \$1,134,717        | \$35,177.00         |
| <b>COUNTY TOTALS</b> | <b>\$8,762,665</b> | <b>\$271,644.00</b> |

\*\*\*TOTAL TAXES DUE

\$271,644.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
COCKE COUNTY  
FOR YEAR 2018

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

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|  |  | JURISDICTION  | ASSESSMENT  | RATE                               | TAX AMOUNT  | ITEM NO      |
|--|--|---|---|------------------------------------|---|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101           |  | NEWPORT   | \$663   | 2.8300                             | \$19.00   | 1            |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                 | TOTALS *** TAXES                                    |                                    | \$19.00   |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |   | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |   | *** DATE PAID                                       |                                    |   |              |
|  |  |   | *** ASSESSMENT                                      |                                    | \$663.00  |              |
| <hr/>  |  |   |   |                                    |   |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                   |  | JURISDICTION<br>OUTSIDE CITIES<br>NEWPORT<br>PARROTSVILLE | ASSESSMENT<br>\$998,972<br>\$1,994,247<br>\$497,024 | RATE<br>2.8300<br>2.8300<br>2.8300 | TAX AMOUNT<br>\$28,271.00<br>\$56,437.00<br>\$14,066.00 | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                        | TOTALS *** TAXES                                    |                                    | \$98,774.00   |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |   | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |   | *** DATE PAID                                       |                                    |   |              |
|  |  |   | *** ASSESSMENT                                      |                                    | \$3,490,243.00  |              |
| <hr/>  |  |   |   |                                    |   |              |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403     |  | JURISDICTION<br>NEWPORT                                   | ASSESSMENT<br>\$17,345                              | RATE<br>2.8300                     | TAX AMOUNT<br>\$491.00                                  | ITEM NO<br>3 |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                    |                                    | \$491.00  |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |   | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |   | *** DATE PAID                                       |                                    |   |              |
|  |  |   | *** ASSESSMENT                                      |                                    | \$17,345.00   |              |
| <hr/>  |  |   |   |                                    |   |              |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376         |  | JURISDICTION<br>OUTSIDE CITIES<br>NEWPORT                 | ASSESSMENT<br>\$42,553<br>\$5,222                   | RATE<br>2.8300<br>2.8300           | TAX AMOUNT<br>\$1,204.00<br>\$148.00                    | ITEM NO<br>4 |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                                    |                                    | \$1,352.00  |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |   | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |   | *** DATE PAID                                       |                                    |   |              |
|  |  |   | *** ASSESSMENT                                      |                                    | \$47,775.00   |              |
| <hr/>  |  |   |   |                                    |   |              |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                         |  | JURISDICTION<br>OUTSIDE CITIES                            | ASSESSMENT<br>\$43,537                              | RATE<br>2.8300                     | TAX AMOUNT<br>\$1,232.00                                | ITEM NO<br>5 |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                           | TOTALS *** TAXES                                    |                                    | \$1,232.00  |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |   | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |   | *** DATE PAID                                       |                                    |   |              |
|  |  |   | *** ASSESSMENT                                      |                                    | \$43,537.00   |              |
| <hr/>  |  |   |   |                                    |   |              |
| APPALACHIAN POWER COMPANY<br>1 RIVERSIDE PLAZA<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428 |  | JURISDICTION<br>OUTSIDE CITIES                            | ASSESSMENT<br>\$487,952                             | RATE<br>2.8300                     | TAX AMOUNT<br>\$13,809.00                               | ITEM NO<br>6 |
| COMPANY CODE<br>PT000100   |  | PROPERTY CLASS<br>Power Transmission                      | TOTALS *** TAXES                                    |                                    | \$13,809.00   |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |   | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |   | *** DATE PAID                                       |                                    |   |              |
|  |  |   | *** ASSESSMENT                                      |                                    | \$487,952.00  |              |

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|   |  | JURISDICTION                              | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO        |
|---|--|---|--------------------------------------|----------------------------|--|----------------|
| B P CORPORATION NORTH AMERICA, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |  | OUTSIDE CITIES<br>NEWPORT                 | \$31,058<br>\$3,811                  | 2.8300<br>2.8300           | \$879.00<br>\$108.00                   | 7              |
| COMPANY CODE<br>PC002405  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                     |                            |  | \$987.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                            |  |                |
|   |  |   | *** TOTAL TAXES                      |                            |  |                |
|   |  |   | *** DATE PAID                        |                            |  |                |
|   |  |   | *** ASSESSMENT                       |                            |  | \$34,869.00    |
| BELL SOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                 |  | OUTSIDE CITIES<br>NEWPORT<br>PARROTSVILLE | \$1,013,438<br>\$502,579<br>\$16,782 | 2.8300<br>2.8300<br>2.8300 | \$28,680.00<br>\$14,223.00<br>\$475.00 | 8              |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                     |                            |  | \$43,378.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                            |  |                |
|   |  |   | *** TOTAL TAXES                      |                            |  |                |
|   |  |   | *** DATE PAID                        |                            |  |                |
|   |  |   | *** ASSESSMENT                       |                            |  | \$1,532,799.00 |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                    |  | NEWPORT                                   | \$4,684                              | 2.8300                     | \$133.00                               | 9              |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                     |                            |  | \$133.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                            |  |                |
|   |  |   | *** TOTAL TAXES                      |                            |  |                |
|   |  |   | *** DATE PAID                        |                            |  |                |
|   |  |   | *** ASSESSMENT                       |                            |  | \$4,684.00     |
| CARMATH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES<br>NEWPORT                 | \$18,088<br>\$2,220                  | 2.8300<br>2.8300           | \$512.00<br>\$63.00                    | 10             |
| COMPANY CODE<br>PC003300  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                     |                            |  | \$575.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                            |  |                |
|   |  |   | *** TOTAL TAXES                      |                            |  |                |
|   |  |   | *** DATE PAID                        |                            |  |                |
|   |  |   | *** ASSESSMENT                       |                            |  | \$20,308.00    |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                      |  | OUTSIDE CITIES<br>NEWPORT                 | \$56,378<br>\$78,833                 | 2.8300<br>2.8300           | \$1,596.00<br>\$2,231.00               | 11             |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                     |                            |  | \$3,827.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                            |  |                |
|   |  |   | *** TOTAL TAXES                      |                            |  |                |
|   |  |   | *** DATE PAID                        |                            |  |                |
|   |  |   | *** ASSESSMENT                       |                            |  | \$135,211.00   |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                |  | OUTSIDE CITIES                            | \$27,877                             | 2.8300                     | \$789.00                               | 12             |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                     |                            |  | \$789.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                            |  |                |
|   |  |   | *** TOTAL TAXES                      |                            |  |                |
|   |  |   | *** DATE PAID                        |                            |  |                |
|   |  |   | *** ASSESSMENT                       |                            |  | \$27,877.00    |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                         |  | OUTSIDE CITIES                     | \$53,076               | 2.8300           | \$1,502.00               | 13      |
| COMPANY CODE<br>WM000308   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$1,502.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$53,076.00              |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528                               |  | NEWPORT                            | \$285,878              | 2.8300           | \$8,090.00               | 14      |
| COMPANY CODE<br>MC045900   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$8,090.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$285,878.00             |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | NEWPORT                            | \$205,387<br>\$51,347  | 2.8300<br>2.8300 | \$5,812.00<br>\$1,453.00 | 15      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$7,265.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$256,734.00             |         |
| DISTRIBUTED SOLAR HOLDINGS, LLC<br>SUITE 355<br>3250 OCEAN PARK BLVD<br>SANTA MONICA CA 90405      |  | NEWPORT                            | \$96,473<br>\$15,645   | 2.8300<br>2.8300 | \$2,730.00<br>\$443.00   | 16      |
| COMPANY CODE<br>EL000037   |  | PROPERTY CLASS<br>Electric Co.     | TOTALS *** TAXES       |                  | \$3,173.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$112,118.00             |         |
| DUKE ENERGY PROGRESS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | NEWPORT                            | \$25,226<br>\$3,095    | 2.8300<br>2.8300 | \$714.00<br>\$88.00      | 17      |
| COMPANY CODE<br>PC006085   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$802.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$28,321.00              |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                     | \$129,632              | 2.8300           | \$3,669.00               | 18      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |                  | \$3,669.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$129,632.00             |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|------------------------|---------|
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES<br>NEWPORT         | \$230,675<br>\$28,305  | 2.8300<br>2.8300 | \$6,528.00<br>\$801.00 | 19      |
| COMPANY CODE<br>PC006150   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$7,329.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$258,980.00           |         |
| EVERHART TRANSPORTATION, INC.<br>1622 INDUSTRIAL ROAD<br>GREENEVILLE TN 37745                      |  | NEWPORT                           | \$5,563                | 2.8300           | \$157.00               | 20      |
| COMPANY CODE<br>MC061935   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$157.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$5,563.00             |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | NEWPORT                           | \$14,246               | 2.8300           | \$403.00               | 21      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$403.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$14,246.00            |         |
| FRALEY & SCHILLING, INC.<br>1920 SOUTH STATE ROAD 3<br>RUSHVILLE IN 46173                          |  | OUTSIDE CITIES                    | \$235,543              | 2.8300           | \$6,666.00             | 22      |
| COMPANY CODE<br>MC068575   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$6,666.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$235,543.00           |         |
| FRENCH BROAD ELECTRIC MEMBERSHIP CORP.<br>3043 HIGHWAY 213<br>P.O. BOX 9<br>MARSHALL NC 28753      |  | OUTSIDE CITIES                    | \$39,984               | 2.8300           | \$1,132.00             | 23      |
| COMPANY CODE<br>EC000800   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES       |                  | \$1,132.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$39,984.00            |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                      |  | OUTSIDE CITIES                    | \$29,839               | 2.8300           | \$844.00               | 24      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES       |                  | \$844.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$29,839.00            |         |

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|   |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO |
|---|--|------------------------------------|----------------------------|------------------|-----------------------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                   |  | OUTSIDE CITIES                     | \$37,636                   | 2.8300           | \$1,065.00                  | 25      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$1,065.00                  |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                    | *** DATE PAID              |                  |                             |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$37,636.00                 |         |
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816                   |  | OUTSIDE CITIES                     | \$23,064                   | 2.8300           | \$653.00                    | 26      |
| COMPANY CODE<br>MC125305  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$653.00                    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                    | *** DATE PAID              |                  |                             |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$23,064.00                 |         |
| NORFOLK SOUTHERN - LEAD TO NC ST. LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |  | OUTSIDE CITIES                     | \$16,340                   | 2.8300           | \$462.00                    | 27      |
| COMPANY CODE<br>RR007804  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                  | \$462.00                    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                    | *** DATE PAID              |                  |                             |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$16,340.00                 |         |
| NORFOLK SOUTHERN - N. CAROLINA DIVISION<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>NEWPORT          | \$9,877,895<br>\$1,299,713 | 2.8300<br>2.8300 | \$279,544.00<br>\$36,782.00 | 28      |
| COMPANY CODE<br>RR008404  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                  | \$316,326.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                    | *** DATE PAID              |                  |                             |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$11,177,608.00             |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | OUTSIDE CITIES<br>NEWPORT          | \$25,298<br>\$3,104        | 2.8300<br>2.8300 | \$716.00<br>\$88.00         | 29      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES           |                  | \$804.00                    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                    | *** DATE PAID              |                  |                             |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$28,402.00                 |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048             |  | OUTSIDE CITIES<br>NEWPORT          | \$6,346<br>\$6,346         | 2.8300<br>2.8300 | \$180.00<br>\$180.00        | 30      |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$360.00                    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                    | *** DATE PAID              |                  |                             |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$12,692.00                 |         |

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|   |  | JURISDICTION                              | ASSESSMENT                         | RATE                     | TAX AMOUNT                           | ITEM NO       |
|---|--|---|------------------------------------|--------------------------|--------------------------------------|---------------|
| PARKS TRUCKING, INC.<br>P. O. BOX 307<br>DEL RIO TN 37727                                     |  | OUTSIDE CITIES                            | \$5,066                            | 2.8300                   | \$143.00                             | 31            |
| COMPANY CODE<br>MC138195  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                   |                          | \$143.00                             |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                      |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                      |               |
|   |  |   | *** DATE PAID                      |                          |                                      |               |
|   |  |   | *** ASSESSMENT                     |                          | \$5,066.00                           |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006            |  | JURISDICTION<br>OUTSIDE CITIES<br>NEWPORT | ASSESSMENT<br>\$69,414<br>\$20,149 | RATE<br>2.8300<br>2.8300 | TAX AMOUNT<br>\$1,964.00<br>\$570.00 | ITEM NO<br>32 |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                   |                          | \$2,534.00                           |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                      |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                      |               |
|   |  |   | *** DATE PAID                      |                          |                                      |               |
|   |  |   | *** ASSESSMENT                     |                          | \$89,563.00                          |               |
| PROLERIZIED NEW ENGLAND<br>ATTN: ERIC PETERSON<br>P. O. BOX 847<br>CARLSBAD CA 92018          |  | JURISDICTION<br>OUTSIDE CITIES            | ASSESSMENT<br>\$26,553             | RATE<br>2.8300           | TAX AMOUNT<br>\$751.00               | ITEM NO<br>33 |
| COMPANY CODE<br>PC012842  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                   |                          | \$751.00                             |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                      |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                      |               |
|   |  |   | *** DATE PAID                      |                          |                                      |               |
|   |  |   | *** ASSESSMENT                     |                          | \$26,553.00                          |               |
| RAIL CONNECTION, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>NEWPORT | ASSESSMENT<br>\$49,088<br>\$6,023  | RATE<br>2.8300<br>2.8300 | TAX AMOUNT<br>\$1,389.00<br>\$170.00 | ITEM NO<br>34 |
| COMPANY CODE<br>PC012890  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                   |                          | \$1,559.00                           |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                      |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                      |               |
|   |  |   | *** DATE PAID                      |                          |                                      |               |
|   |  |   | *** ASSESSMENT                     |                          | \$55,111.00                          |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                 |  | JURISDICTION<br>OUTSIDE CITIES            | ASSESSMENT<br>\$640,937            | RATE<br>2.8300           | TAX AMOUNT<br>\$18,139.00            | ITEM NO<br>35 |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                   |                          | \$18,139.00                          |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                      |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                      |               |
|   |  |   | *** DATE PAID                      |                          |                                      |               |
|   |  |   | *** ASSESSMENT                     |                          | \$640,937.00                         |               |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282              |  | JURISDICTION<br>OUTSIDE CITIES<br>NEWPORT | ASSESSMENT<br>\$17,028<br>\$698    | RATE<br>2.8300<br>2.8300 | TAX AMOUNT<br>\$482.00<br>\$20.00    | ITEM NO<br>36 |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                   |                          | \$502.00                             |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                      |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                      |               |
|   |  |   | *** DATE PAID                      |                          |                                      |               |
|   |  |   | *** ASSESSMENT                     |                          | \$17,726.00                          |               |

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|  |  | JURISDICTION                       | ASSESSMENT              | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|------------------------------------|-------------------------|------------------|---------------------------|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | OUTSIDE CITIES<br>NEWPORT          | \$39,389<br>\$20,818    | 2.8300<br>2.8300 | \$1,115.00<br>\$589.00    | 37      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES        |                  | \$1,704.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST  |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES         |                  |                           |         |
|  |  |                                    | *** DATE PAID           |                  |                           |         |
|  |  |                                    | *** ASSESSMENT          |                  | \$60,207.00               |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES<br>NEWPORT          | \$155,028<br>\$19,023   | 2.8300<br>2.8300 | \$4,387.00<br>\$538.00    | 38      |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES        |                  | \$4,925.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST  |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES         |                  |                           |         |
|  |  |                                    | *** DATE PAID           |                  |                           |         |
|  |  |                                    | *** ASSESSMENT          |                  | \$174,051.00              |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>NEWPORT          | \$46,554<br>\$5,713     | 2.8300<br>2.8300 | \$1,317.00<br>\$162.00    | 39      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES        |                  | \$1,479.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST  |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES         |                  |                           |         |
|  |  |                                    | *** DATE PAID           |                  |                           |         |
|  |  |                                    | *** ASSESSMENT          |                  | \$52,267.00               |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>NEWPORT          | \$82,100<br>\$1,591     | 2.8300<br>2.8300 | \$2,323.00<br>\$45.00     | 40      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES        |                  | \$2,368.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST  |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES         |                  |                           |         |
|  |  |                                    | *** DATE PAID           |                  |                           |         |
|  |  |                                    | *** ASSESSMENT          |                  | \$83,691.00               |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>NEWPORT          | \$1,281,681<br>\$38,448 | 2.8300<br>2.8300 | \$36,272.00<br>\$1,088.00 | 41      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES        |                  | \$37,360.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST  |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES         |                  |                           |         |
|  |  |                                    | *** DATE PAID           |                  |                           |         |
|  |  |                                    | *** ASSESSMENT          |                  | \$1,320,129.00            |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>NEWPORT          | \$337,324<br>\$41,392   | 2.8300<br>2.8300 | \$9,546.00<br>\$1,171.00  | 42      |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES        |                  | \$10,717.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST  |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES         |                  |                           |         |
|  |  |                                    | *** DATE PAID           |                  |                           |         |
|  |  |                                    | *** ASSESSMENT          |                  | \$378,716.00              |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$16,502,429        | \$467,017.00        |
| NEWPORT              | \$4,476,701         | \$126,691.00        |
| PARROTSVILLE         | \$513,806           | \$14,541.00         |
| <b>COUNTY TOTALS</b> | <b>\$21,492,936</b> | <b>\$608,249.00</b> |

\*\*\*TOTAL TAXES DUE \$608,249.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
COFFEE COUNTY  
FOR YEAR 2018

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

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|  |  | JURISDICTION                              | ASSESSMENT                          | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|--|---|-------------------------------------|----------------------------|--|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101       |  | OUTSIDE CITIES<br>MANCHESTER              | \$2,426<br>\$36,307                 | 2.9324<br>2.6481           | \$71.00<br>\$961.00                      | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                    |                            | \$1,032.00                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST              |                            |  |         |
|  |  |   | *** TOTAL TAXES                     |                            |  |         |
|  |  |   | *** DATE PAID                       |                            |  |         |
|  |  |   | *** ASSESSMENT                      |                            | \$38,733.00                              |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |  | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$987,087<br>\$659,476<br>\$258,321 | 2.9324<br>2.6481<br>2.5819 | \$28,945.00<br>\$17,464.00<br>\$6,670.00 | 2       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                    |                            | \$53,079.00                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST              |                            |  |         |
|  |  |   | *** TOTAL TAXES                     |                            |  |         |
|  |  |   | *** DATE PAID                       |                            |  |         |
|  |  |   | *** ASSESSMENT                      |                            | \$1,904,884.00                           |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |  | OUTSIDE CITIES                            | \$18,045                            | 2.9324                     | \$529.00                                 | 3       |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$529.00                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST              |                            |  |         |
|  |  |   | *** TOTAL TAXES                     |                            |  |         |
|  |  |   | *** DATE PAID                       |                            |  |         |
|  |  |   | *** ASSESSMENT                      |                            | \$18,045.00                              |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376     |  | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$26,317<br>\$7,965<br>\$11,613     | 2.9324<br>2.6481<br>2.5819 | \$772.00<br>\$211.00<br>\$300.00         | 4       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                    |                            | \$1,283.00                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST              |                            |  |         |
|  |  |   | *** TOTAL TAXES                     |                            |  |         |
|  |  |   | *** DATE PAID                       |                            |  |         |
|  |  |   | *** ASSESSMENT                      |                            | \$45,895.00                              |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                     |  | OUTSIDE CITIES                            | \$135,883                           | 2.9324                     | \$3,985.00                               | 5       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                    |                            | \$3,985.00                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST              |                            |  |         |
|  |  |   | *** TOTAL TAXES                     |                            |  |         |
|  |  |   | *** DATE PAID                       |                            |  |         |
|  |  |   | *** ASSESSMENT                      |                            | \$135,883.00                             |         |
| BARRY CARLTON, LLC<br>1205 CALLS ROAD<br>ESTILL SPRINGS TN 37330                       |  | OUTSIDE CITIES                            | \$10,965                            | 2.9324                     | \$322.00                                 | 6       |
| COMPANY CODE<br>MC013700   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$322.00                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST              |                            |  |         |
|  |  |   | *** TOTAL TAXES                     |                            |  |         |
|  |  |   | *** DATE PAID                       |                            |  |         |
|  |  |   | *** ASSESSMENT                      |                            | \$10,965.00                              |         |

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|   |                                     | JURISDICTION                              | ASSESSMENT                            | RATE                       | TAX AMOUNT                                | ITEM NO |
|---|-------------------------------------|---|---------------------------------------|----------------------------|---|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101        |                                     | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$591,523<br>\$554,696<br>\$1,217,595 | 2.9324<br>2.6481<br>2.5819 | \$17,346.00<br>\$14,689.00<br>\$31,437.00 | 7       |
| COMPANY CODE<br>TP001500  | PROPERTY CLASS<br>Telephone Company |   | TOTALS *** TAXES                      |                            | \$63,472.00                               |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST                |                            |   |         |
|   |                                     |   | *** TOTAL TAXES                       |                            |   |         |
|   |                                     |   | *** DATE PAID                         |                            |   |         |
|   |                                     |   | *** ASSESSMENT                        |                            | \$2,363,814.00                            |         |
| BEN LOMAND COMMUNICATIONS, LLC<br>311 NORTH CHANCERY STREET<br>MCMINNVILLE TN 37110     |                                     | OUTSIDE CITIES<br>MANCHESTER              | \$58,547<br>\$95,065                  | 2.9324<br>2.6481           | \$1,717.00<br>\$2,517.00                  | 8       |
| COMPANY CODE<br>TP000310  | PROPERTY CLASS<br>Telephone Company |   | TOTALS *** TAXES                      |                            | \$4,234.00                                |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST                |                            |   |         |
|   |                                     |   | *** TOTAL TAXES                       |                            |   |         |
|   |                                     |   | *** DATE PAID                         |                            |   |         |
|   |                                     |   | *** ASSESSMENT                        |                            | \$153,612.00                              |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110 |                                     | OUTSIDE CITIES                            | \$595,217                             | 2.9324                     | \$17,454.00                               | 9       |
| COMPANY CODE<br>TC000100  | PROPERTY CLASS<br>Telephone Co-op   |   | TOTALS *** TAXES                      |                            | \$17,454.00                               |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST                |                            |   |         |
|   |                                     |   | *** TOTAL TAXES                       |                            |   |         |
|   |                                     |   | *** DATE PAID                         |                            |   |         |
|   |                                     |   | *** ASSESSMENT                        |                            | \$595,217.00                              |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339          |                                     | TULLAHOMA                                 | \$5,606                               | 2.5819                     | \$145.00                                  | 10      |
| COMPANY CODE<br>TP000335  | PROPERTY CLASS<br>Telephone Company |   | TOTALS *** TAXES                      |                            | \$145.00                                  |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST                |                            |   |         |
|   |                                     |   | *** TOTAL TAXES                       |                            |   |         |
|   |                                     |   | *** DATE PAID                         |                            |   |         |
|   |                                     |   | *** ASSESSMENT                        |                            | \$5,606.00                                |         |
| BRADLEY CREEK TRUCKING<br>99 HILLSBORO-VIOLA ROAD<br>P.O. BOX 45<br>HILLSBORO TN 37342  |                                     | OUTSIDE CITIES                            | \$25,000                              | 2.9324                     | \$733.00                                  | 11      |
| COMPANY CODE<br>MC022610  | PROPERTY CLASS<br>Motor Carrier     |   | TOTALS *** TAXES                      |                            | \$733.00                                  |         |
| COMMENTS- Forced  |                                     |   | *** PENALTY & INTEREST                |                            |   |         |
|   |                                     |   | *** TOTAL TAXES                       |                            |   |         |
|   |                                     |   | *** DATE PAID                         |                            |   |         |
|   |                                     |   | *** ASSESSMENT                        |                            | \$25,000.00                               |         |
| BROWN TRANSPORT<br>779 WILLIAMS ROAD<br>MANCHESTER TN 37355                             |                                     | OUTSIDE CITIES                            | \$78,625                              | 2.9324                     | \$2,306.00                                | 12      |
| COMPANY CODE<br>MC025275  | PROPERTY CLASS<br>Motor Carrier     |   | TOTALS *** TAXES                      |                            | \$2,306.00                                |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST                |                            |   |         |
|   |                                     |   | *** TOTAL TAXES                       |                            |   |         |
|   |                                     |   | *** DATE PAID                         |                            |   |         |
|   |                                     |   | *** ASSESSMENT                        |                            | \$78,625.00                               |         |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE                               | TAX AMOUNT   | ITEM NO       |
|---|--|---|---|------------------------------------|--|---------------|
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173                                 |  | OUTSIDE CITIES  | \$24,316  | 2.9324                             | \$713.00   | 13            |
| COMPANY CODE<br>MC029500  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                  |                                    |  | \$713.00      |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                            |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                   |                                    |  |               |
|   |  |   | *** DATE PAID                                     |                                    |  |               |
|   |  |   | *** ASSESSMENT                                    |                                    |  | \$24,316.00   |
| CANEEY FORK & WESTERN RAILROAD, INC.<br>1575 NORTH GREEN MOUNT ROAD<br>P.O. BOX 99<br>O FALLON IL 62269 |  | JURISDICTION<br>OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | ASSESSMENT<br>\$38,346<br>\$13,052<br>\$7,178     | RATE<br>2.9324<br>2.6481<br>2.5819 | TAX AMOUNT<br>\$1,124.00<br>\$346.00<br>\$185.00     | ITEM NO<br>14 |
| COMPANY CODE<br>RR000650  |  | PROPERTY CLASS<br>Railroad Company                        | TOTALS *** TAXES                                  |                                    |  | \$1,655.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                            |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                   |                                    |  |               |
|   |  |   | *** DATE PAID                                     |                                    |  |               |
|   |  |   | *** ASSESSMENT                                    |                                    |  | \$58,576.00   |
| CANEEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111                         |  | JURISDICTION<br>OUTSIDE CITIES                            | ASSESSMENT<br>\$507,981                           | RATE<br>2.9324                     | TAX AMOUNT<br>\$14,896.00                            | ITEM NO<br>15 |
| COMPANY CODE<br>EC000200  |  | PROPERTY CLASS<br>Electric Co-op                          | TOTALS *** TAXES                                  |                                    |  | \$14,896.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                            |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                   |                                    |  |               |
|   |  |   | *** DATE PAID                                     |                                    |  |               |
|   |  |   | *** ASSESSMENT                                    |                                    |  | \$507,981.00  |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063               |  | JURISDICTION<br>OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | ASSESSMENT<br>\$101,194<br>\$85,641<br>\$71,537   | RATE<br>2.9324<br>2.6481<br>2.5819 | TAX AMOUNT<br>\$2,967.00<br>\$2,268.00<br>\$1,847.00 | ITEM NO<br>16 |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company                       | TOTALS *** TAXES                                  |                                    |  | \$7,082.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                            |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                   |                                    |  |               |
|   |  |   | *** DATE PAID                                     |                                    |  |               |
|   |  |   | *** ASSESSMENT                                    |                                    |  | \$258,372.00  |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  |  | JURISDICTION<br>OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | ASSESSMENT<br>\$119,544<br>\$107,283<br>\$117,638 | RATE<br>2.9324<br>2.6481<br>2.5819 | TAX AMOUNT<br>\$3,506.00<br>\$2,841.00<br>\$3,037.00 | ITEM NO<br>17 |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company                       | TOTALS *** TAXES                                  |                                    |  | \$9,384.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                            |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                   |                                    |  |               |
|   |  |   | *** DATE PAID                                     |                                    |  |               |
|   |  |   | *** ASSESSMENT                                    |                                    |  | \$344,465.00  |
| CHEETAH EXPEDITING SERVICE, LLC<br>P.O. BOX 1585<br>TULLAHOMA TN 37388                                  |  | JURISDICTION<br>TULLAHOMA                                 | ASSESSMENT<br>\$850                               | RATE<br>2.5819                     | TAX AMOUNT<br>\$22.00                                | ITEM NO<br>18 |
| COMPANY CODE<br>MC035485  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                  |                                    |  | \$22.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                            |                                    |  |               |
|   |  |   | *** TOTAL TAXES                                   |                                    |  |               |
|   |  |   | *** DATE PAID                                     |                                    |  |               |
|   |  |   | *** ASSESSMENT                                    |                                    |  | \$850.00      |

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|   | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO        |
|---|------------------------------------|------------------------|--------|-------------|----------------|
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765 | OUTSIDE CITIES                     | \$3,015,115            | 2.9324 | \$88,415.00 | 19             |
| COMPANY CODE<br>PL000400  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        |             | \$88,415.00    |
|   |                                    | *** PENALTY & INTEREST |        |             |                |
|   |                                    | *** TOTAL TAXES        |        |             |                |
|   |                                    | *** DATE PAID          |        |             |                |
|   |                                    | *** ASSESSMENT         |        |             | \$3,015,115.00 |
| COMMENTS- Regular,Under Appeal  |                                    |                        |        |             |                |

|   | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO     |
|---|-------------------------------------|------------------------|--------|------------|-------------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001 | TULLAHOMA                           | \$23,797               | 2.5819 | \$614.00   | 20          |
| COMPANY CODE<br>TP002050                                      | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        |            | \$614.00    |
|   |                                     | *** PENALTY & INTEREST |        |            |             |
|   |                                     | *** TOTAL TAXES        |        |            |             |
|   |                                     | *** DATE PAID          |        |            |             |
|   |                                     | *** ASSESSMENT         |        |            | \$23,797.00 |
| COMMENTS- Regular   |                                     |                        |        |            |             |

|   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO    |
|---|---------------------------------|------------------------|--------|------------|------------|
| COOLEY ENTERPRISES 59<br>207 HEIGHTS AVENUE<br>P.O. BOX 1314<br>TULLAHOMA TN 37388-3244 | TULLAHOMA                       | \$5,185                | 2.5819 | \$134.00   | 21         |
| COMPANY CODE<br>MC043201  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        |            | \$134.00   |
|   |                                 | *** PENALTY & INTEREST |        |            |            |
|   |                                 | *** TOTAL TAXES        |        |            |            |
|   |                                 | *** DATE PAID          |        |            |            |
|   |                                 | *** ASSESSMENT         |        |            | \$5,185.00 |
| COMMENTS- Regular   |                                 |                        |        |            |            |

|  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO      |
|--|---------------------------------|------------------------|------------------|--------------------------|--------------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317 | OUTSIDE CITIES<br>TULLAHOMA     | \$134,589<br>\$53,419  | 2.9324<br>2.5819 | \$3,947.00<br>\$1,379.00 | 22           |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  |                          | \$5,326.00   |
|  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$188,008.00 |
| COMMENTS- Regular  |                                 |                        |                  |                          |              |

|  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO        |
|--|------------------------------------|--------------------------|------------------|----------------------------|----------------|
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>TULLAHOMA        | \$488,560<br>\$1,616,090 | 2.9324<br>2.5819 | \$14,327.00<br>\$41,726.00 | 23             |
| COMPANY CODE<br>RR000313   | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES         |                  |                            | \$56,053.00    |
|  |                                    | *** PENALTY & INTEREST   |                  |                            |                |
|  |                                    | *** TOTAL TAXES          |                  |                            |                |
|  |                                    | *** DATE PAID            |                  |                            |                |
|  |                                    | *** ASSESSMENT           |                  |                            | \$2,104,650.00 |
| COMMENTS- Regular  |                                    |                          |                  |                            |                |

|   | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO  |
|---|-----------------------------------|------------------------|--------|------------|----------|
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012 | OUTSIDE CITIES                    | \$755                  | 2.9324 | \$22.00    | 24       |
| COMPANY CODE<br>TC000300  | PROPERTY CLASS<br>Telephone Co-op | TOTALS *** TAXES       |        |            | \$22.00  |
|   |                                   | *** PENALTY & INTEREST |        |            |          |
|   |                                   | *** TOTAL TAXES        |        |            |          |
|   |                                   | *** DATE PAID          |        |            |          |
|   |                                   | *** ASSESSMENT         |        |            | \$755.00 |
| COMMENTS- Regular   |                                   |                        |        |            |          |

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|  |                                     | JURISDICTION                              | ASSESSMENT                             | RATE                       | TAX AMOUNT                              | ITEM NO |
|--|-------------------------------------|---|--|----------------------------|---|---------|
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                |                                     | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$13,197,832<br>\$3,821,645<br>\$1,635 | 2.9324<br>2.6481<br>2.5819 | \$387,013.00<br>\$101,201.00<br>\$42.00 | 25      |
| COMPANY CODE<br>EC000500   | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES                          |  |                            | \$488,256.00                            |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                    |  |                            |   |         |
|  |                                     | *** TOTAL TAXES                           |  |                            |   |         |
|  |                                     | *** DATE PAID                             |  |                            |   |         |
|  |                                     | *** ASSESSMENT                            |  |                            | \$17,021,112.00                         |         |
| DUCK RIVER EXPRESS, LLC<br>119 LONNIE RICHARDSON ROAD<br>MANCHESTER TN 37355                       |                                     | OUTSIDE CITIES                            | \$12,580                               | 2.9324                     | \$369.00                                | 26      |
| COMPANY CODE<br>MC055375   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                          |  |                            | \$369.00                                |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                    |  |                            |   |         |
|  |                                     | *** TOTAL TAXES                           |  |                            |   |         |
|  |                                     | *** DATE PAID                             |  |                            |   |         |
|  |                                     | *** ASSESSMENT                            |  |                            | \$12,580.00                             |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |                                     | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$4,364<br>\$24,469<br>\$1,791         | 2.9324<br>2.6481<br>2.5819 | \$128.00<br>\$648.00<br>\$46.00         | 27      |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                          |  |                            | \$822.00                                |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                    |  |                            |   |         |
|  |                                     | *** TOTAL TAXES                           |  |                            |   |         |
|  |                                     | *** DATE PAID                             |  |                            |   |         |
|  |                                     | *** ASSESSMENT                            |  |                            | \$30,624.00                             |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                     | OUTSIDE CITIES<br>TULLAHOMA               | \$48,168<br>\$90,160                   | 2.9324<br>2.5819           | \$1,412.00<br>\$2,328.00                | 28      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES                          |  |                            | \$3,740.00                              |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                    |  |                            |   |         |
|  |                                     | *** TOTAL TAXES                           |  |                            |   |         |
|  |                                     | *** DATE PAID                             |  |                            |   |         |
|  |                                     | *** ASSESSMENT                            |  |                            | \$138,328.00                            |         |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                          |                                     | OUTSIDE CITIES                            | \$17,956                               | 2.9324                     | \$527.00                                | 29      |
| COMPANY CODE<br>MC048501   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                          |  |                            | \$527.00                                |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                    |  |                            |   |         |
|  |                                     | *** TOTAL TAXES                           |  |                            |   |         |
|  |                                     | *** DATE PAID                             |  |                            |   |         |
|  |                                     | *** ASSESSMENT                            |  |                            | \$17,956.00                             |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                        |                                     | MANCHESTER                                | \$2,728                                | 2.6481                     | \$72.00                                 | 30      |
| COMPANY CODE<br>MB004900   | PROPERTY CLASS<br>Motor Bus         | TOTALS *** TAXES                          |  |                            | \$72.00                                 |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                    |  |                            |   |         |
|  |                                     | *** TOTAL TAXES                           |  |                            |   |         |
|  |                                     | *** DATE PAID                             |  |                            |   |         |
|  |                                     | *** ASSESSMENT                            |  |                            | \$2,728.00                              |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|----------------------|---------|
| HER WAY TRUCKING<br>3310 MAPLE SPRING ROAD<br>MANCHESTER TN 37355-6911                                |  | OUTSIDE CITIES                  | \$5,780                | 2.9324           | \$169.00             | 31      |
| COMPANY CODE<br>MC084300  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$169.00             |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$5,780.00           |         |
| I W S TRANSPORTATION COMPANY<br>200 INDUSTRIAL BLVD.<br>TULLAHOMA TN 37388                            |  | TULLAHOMA                       | \$20,570               | 2.5819           | \$531.00             | 32      |
| COMPANY CODE<br>MC091250  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$531.00             |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$20,570.00          |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056   |  | OUTSIDE CITIES                  | \$93,130               | 2.9324           | \$2,731.00           | 33      |
| COMPANY CODE<br>WM000795  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$2,731.00           |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$93,130.00          |         |
| INTERSTATE COMMODITIES, INC.<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | TULLAHOMA                       | \$5,301<br>\$13,150    | 2.9324<br>2.5819 | \$155.00<br>\$340.00 | 34      |
| COMPANY CODE<br>PC009137  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$495.00             |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$18,451.00          |         |
| JR. TRANSPORT, INC.<br>791 WILLIAMS ROAD<br>MANCHESTER TN 37355                                       |  | OUTSIDE CITIES                  | \$8,245                | 2.9324           | \$242.00             | 35      |
| COMPANY CODE<br>MC096800  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$242.00             |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$8,245.00           |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224              |  | TULLAHOMA                       | \$17,277               | 2.5819           | \$446.00             | 36      |
| COMPANY CODE<br>MC104070  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$446.00             |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$17,277.00          |         |

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT                              | RATE                               | TAX AMOUNT                                 | ITEM NO       |
|---|--|---|---|------------------------------------|--|---------------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                     |  | OUTSIDE CITIES  | \$121,940                               | 2.9324                             | \$3,576.00                                 | 37            |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                        |                                    | \$3,576.00                                 |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                    |  |               |
|   |  |   | *** TOTAL TAXES                         |                                    |  |               |
|   |  |   | *** DATE PAID                           |                                    |  |               |
|   |  |   | *** ASSESSMENT                          |                                    | \$121,940.00                               |               |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752  |  | JURISDICTION<br>OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | ASSESSMENT<br>\$14,775<br>\$55<br>\$347 | RATE<br>2.9324<br>2.6481<br>2.5819 | TAX AMOUNT<br>\$433.00<br>\$1.00<br>\$9.00 | ITEM NO<br>38 |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance                 | TOTALS *** TAXES                        |                                    | \$443.00                                   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                    |  |               |
|   |  |   | *** TOTAL TAXES                         |                                    |  |               |
|   |  |   | *** DATE PAID                           |                                    |  |               |
|   |  |   | *** ASSESSMENT                          |                                    | \$15,177.00                                |               |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                    |  | JURISDICTION<br>TULLAHOMA                                 | ASSESSMENT<br>\$616                     | RATE<br>2.5819                     | TAX AMOUNT<br>\$16.00                      | ITEM NO<br>39 |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company                       | TOTALS *** TAXES                        |                                    | \$16.00                                    |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                    |  |               |
|   |  |   | *** TOTAL TAXES                         |                                    |  |               |
|   |  |   | *** DATE PAID                           |                                    |  |               |
|   |  |   | *** ASSESSMENT                          |                                    | \$616.00                                   |               |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |  | JURISDICTION<br>TULLAHOMA                                 | ASSESSMENT<br>\$202,202                 | RATE<br>2.5819                     | TAX AMOUNT<br>\$5,221.00                   | ITEM NO<br>40 |
| COMPANY CODE<br>MC131615  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                        |                                    | \$5,221.00                                 |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                    |  |               |
|   |  |   | *** TOTAL TAXES                         |                                    |  |               |
|   |  |   | *** DATE PAID                           |                                    |  |               |
|   |  |   | *** ASSESSMENT                          |                                    | \$202,202.00                               |               |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048               |  | JURISDICTION<br>OUTSIDE CITIES                            | ASSESSMENT<br>\$6,603                   | RATE<br>2.9324                     | TAX AMOUNT<br>\$194.00                     | ITEM NO<br>41 |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                        |                                    | \$194.00                                   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                    |  |               |
|   |  |   | *** TOTAL TAXES                         |                                    |  |               |
|   |  |   | *** DATE PAID                           |                                    |  |               |
|   |  |   | *** ASSESSMENT                          |                                    | \$6,603.00                                 |               |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071  |  | JURISDICTION<br>OUTSIDE CITIES                            | ASSESSMENT<br>\$114,573                 | RATE<br>2.9324                     | TAX AMOUNT<br>\$3,360.00                   | ITEM NO<br>42 |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                        |                                    | \$3,360.00                                 |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                    |  |               |
|   |  |   | *** TOTAL TAXES                         |                                    |  |               |
|   |  |   | *** DATE PAID                           |                                    |  |               |
|   |  |   | *** ASSESSMENT                          |                                    | \$114,573.00                               |               |

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|   |  | JURISDICTION                              | ASSESSMENT                       | RATE                       | TAX AMOUNT                         | ITEM NO |
|---|--|---|----------------------------------|----------------------------|------------------------------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006            |  | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$8,936<br>\$33,123<br>\$13,788  | 2.9324<br>2.6481<br>2.5819 | \$262.00<br>\$877.00<br>\$356.00   | 43      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                 |                            | \$1,495.00                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|   |  |   | *** DATE PAID                    |                            |                                    |         |
|   |  |   | *** ASSESSMENT                   |                            | \$55,847.00                        |         |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                     |  | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$38,190<br>\$11,559<br>\$16,853 | 2.9324<br>2.6481<br>2.5819 | \$1,120.00<br>\$306.00<br>\$435.00 | 44      |
| COMPANY CODE<br>PC012775  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                 |                            | \$1,861.00                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|   |  |   | *** DATE PAID                    |                            |                                    |         |
|   |  |   | *** ASSESSMENT                   |                            | \$66,602.00                        |         |
| RAMIREZ TRANSPORT<br>ALVARO VIVEROS RAMIREZ<br>223 LITTLE MOUNTAIN ROAD<br>HILLSBORO TN 37342 |  | OUTSIDE CITIES                            | \$16,065                         | 2.9324                     | \$471.00                           | 45      |
| COMPANY CODE<br>MC148100  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$471.00                           |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|   |  |   | *** DATE PAID                    |                            |                                    |         |
|   |  |   | *** ASSESSMENT                   |                            | \$16,065.00                        |         |
| RELIABLE CARRIERS, INC.<br>P. O. BOX 288<br>MANCHESTER TN 37349                               |  | OUTSIDE CITIES<br>INDUSTRIAL PARK         | \$2,830,705<br>\$2,629,505       | 2.9324<br>0.2536           | \$83,008.00<br>\$6,668.00          | 46      |
| COMPANY CODE<br>MC150967  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$89,676.00                        |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|   |  |   | *** DATE PAID                    |                            |                                    |         |
|   |  |   | *** ASSESSMENT                   |                            | \$2,830,705.00                     |         |
| RID-LAR TRUCKING COMPANY, INC.<br>205 EAST COFFEE STREET<br>MANCHESTER TN 37355               |  | MANCHESTER                                | \$110,000                        | 2.6481                     | \$2,913.00                         | 47      |
| COMPANY CODE<br>MC152218  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$2,913.00                         |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|   |  |   | *** DATE PAID                    |                            |                                    |         |
|   |  |   | *** ASSESSMENT                   |                            | \$110,000.00                       |         |
| S M S TRANSPORT<br>159 JACOBS LANE<br>P. O. BOX 233<br>HILLSBORO TN 37342                     |  | OUTSIDE CITIES                            | \$15,385                         | 2.9324                     | \$451.00                           | 48      |
| COMPANY CODE<br>MC157475  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$451.00                           |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|   |  |   | *** DATE PAID                    |                            |                                    |         |
|   |  |   | *** ASSESSMENT                   |                            | \$15,385.00                        |         |

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COUNTY OF COFFEE  
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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP   | JURISDICTION                              | ASSESSMENT                         | RATE                       | TAX AMOUNT                              | ITEM NO      |
|---|---|------------------------------------|----------------------------|---|--------------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$400,007<br>\$40,001<br>\$192,801 | 2.9324<br>2.6481<br>2.5819 | \$11,730.00<br>\$1,059.00<br>\$4,978.00 | 49           |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                   |                            |   | \$17,767.00  |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST             |                            |   |              |
|   |   | *** TOTAL TAXES                    |                            |   |              |
|   |   | *** DATE PAID                      |                            |   |              |
|   |   | *** ASSESSMENT                     |                            |   | \$632,809.00 |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380     | OUTSIDE CITIES                            | \$28,276                           | 2.9324                     | \$829.00                                | 50           |
| COMPANY CODE<br>EC001700  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES                   |                            |   | \$829.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST             |                            |   |              |
|   |   | *** TOTAL TAXES                    |                            |   |              |
|   |   | *** DATE PAID                      |                            |   |              |
|   |   | *** ASSESSMENT                     |                            |   | \$28,276.00  |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          | OUTSIDE CITIES<br>TULLAHOMA               | \$7,632<br>\$2,064                 | 2.9324<br>2.5819           | \$224.00<br>\$53.00                     | 51           |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                   |                            |   | \$277.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST             |                            |   |              |
|   |   | *** TOTAL TAXES                    |                            |   |              |
|   |   | *** DATE PAID                      |                            |   |              |
|   |   | *** ASSESSMENT                     |                            |   | \$9,696.00   |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$148,749<br>\$11,308<br>\$25,049  | 2.9324<br>2.6481<br>2.5819 | \$4,362.00<br>\$299.00<br>\$647.00      | 52           |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                   |                            |   | \$5,308.00   |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST             |                            |   |              |
|   |   | *** TOTAL TAXES                    |                            |   |              |
|   |   | *** DATE PAID                      |                            |   |              |
|   |   | *** ASSESSMENT                     |                            |   | \$185,106.00 |
| THE KAPLAN TRUCKING COMPANY<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                 | OUTSIDE CITIES                            | \$87,526                           | 2.9324                     | \$2,567.00                              | 53           |
| COMPANY CODE<br>MC097842  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                   |                            |   | \$2,567.00   |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST             |                            |   |              |
|   |   | *** TOTAL TAXES                    |                            |   |              |
|   |   | *** DATE PAID                      |                            |   |              |
|   |   | *** ASSESSMENT                     |                            |   | \$87,526.00  |
| TIM DOTSON TRUCKING<br>1816 PRARIE PLAINS ROAD<br>HILLSBORO TN 37342                      | OUTSIDE CITIES                            | \$22,950                           | 2.9324                     | \$673.00                                | 54           |
| COMPANY CODE<br>MC181160  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                   |                            |   | \$673.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST             |                            |   |              |
|   |   | *** TOTAL TAXES                    |                            |   |              |
|   |   | *** DATE PAID                      |                            |   |              |
|   |   | *** ASSESSMENT                     |                            |   | \$22,950.00  |

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|  |  | JURISDICTION                              | ASSESSMENT                            | RATE                       | TAX AMOUNT                              | ITEM NO        |
|--|--|---|---------------------------------------|----------------------------|---|----------------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>TULLAHOMA               | \$366<br>\$988                        | 2.9324<br>2.5819           | \$11.00<br>\$26.00                      | 55             |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                      |                            |   | \$37.00        |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |                |
|  |  |   | *** TOTAL TAXES                       |                            |   |                |
|  |  |   | *** DATE PAID                         |                            |   |                |
|  |  |   | *** ASSESSMENT                        |                            |   | \$1,354.00     |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPELL TX 75019  |  | TULLAHOMA                                 | \$864,389                             | 2.5819                     | \$22,318.00                             | 56             |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                      |                            |   | \$22,318.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |                |
|  |  |   | *** TOTAL TAXES                       |                            |   |                |
|  |  |   | *** DATE PAID                         |                            |   |                |
|  |  |   | *** ASSESSMENT                        |                            |   | \$864,389.00   |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$28,792<br>\$8,714<br>\$12,705       | 2.9324<br>2.6481<br>2.5819 | \$844.00<br>\$231.00<br>\$328.00        | 57             |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                      |                            |   | \$1,403.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |                |
|  |  |   | *** TOTAL TAXES                       |                            |   |                |
|  |  |   | *** DATE PAID                         |                            |   |                |
|  |  |   | *** ASSESSMENT                        |                            |   | \$50,211.00    |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034  |  | OUTSIDE CITIES                            | \$16,854                              | 2.9324                     | \$494.00                                | 58             |
| COMPANY CODE<br>TP001910   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                      |                            |   | \$494.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |                |
|  |  |   | *** TOTAL TAXES                       |                            |   |                |
|  |  |   | *** DATE PAID                         |                            |   |                |
|  |  |   | *** ASSESSMENT                        |                            |   | \$16,854.00    |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>MANCHESTER<br>TULLAHOMA | \$2,340,533<br>\$110,301<br>\$307,294 | 2.9324<br>2.6481<br>2.5819 | \$68,634.00<br>\$2,921.00<br>\$7,934.00 | 59             |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                      |                            |   | \$79,489.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |                |
|  |  |   | *** TOTAL TAXES                       |                            |   |                |
|  |  |   | *** DATE PAID                         |                            |   |                |
|  |  |   | *** ASSESSMENT                        |                            |   | \$2,758,128.00 |
| YARBROUGH AND PARADISE TOWERS, LLC.<br>P.O. BOX 426<br>JOELTON TN 37080  |  | OUTSIDE CITIES                            | \$74,500                              | 2.9324                     | \$2,185.00                              | 60             |
| COMPANY CODE<br>WM002500   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                      |                            |   | \$2,185.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |                |
|  |  |   | *** TOTAL TAXES                       |                            |   |                |
|  |  |   | *** DATE PAID                         |                            |   |                |
|  |  |   | *** ASSESSMENT                        |                            |   | \$74,500.00    |

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COUNTY OF COFFEE  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$26,676,748        | \$782,271.00          |
| MANCHESTER           | \$5,733,388         | \$151,825.00          |
| TULLAHOMA            | \$5,172,508         | \$133,550.00          |
| <b>COUNTY TOTALS</b> | <b>\$37,582,644</b> | <b>\$1,067,646.00</b> |
| INDUSTRIAL PARK      | \$2,629,505         | \$6,668.00            |
| <b>SSD TOTALS</b>    | <b>\$2,629,505</b>  | <b>\$6,668.00</b>     |

\*\*\*TOTAL TAXES DUE \$1,074,314.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CROCKETT COUNTY  
FOR YEAR 2018

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

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COUNTY OF CROCKETT  
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|--|---|------------------------|----------------|------------------------|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 | JURISDICTION<br>ALAMO                     | ASSESSMENT<br>\$10,510 | RATE<br>2.6400 | TAX AMOUNT<br>\$277.00 | ITEM NO<br>1 |
| TOTALS *** TAXES   |   |                        |                | \$277.00               |              |
| *** PENALTY & INTEREST   |   |                        |                |                        |              |
| *** TOTAL TAXES  |   |                        |                |                        |              |
| *** DATE PAID  |   |                        |                |                        |              |
| *** ASSESSMENT   |   |                        |                | \$10,510.00            |              |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance |                        |                |                        |              |
| COMMENTS- Regular  |   |                        |                |                        |              |

|  |   |  |  |  |              |
|--|---|--|--|--|--------------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101 | JURISDICTION<br>ALAMO<br>BELLS<br>FRIENDSHIP<br>GADSDEN | ASSESSMENT<br>\$199,232<br>\$163,664<br>\$294,318<br>\$230,539 | RATE<br>2.6400<br>2.6400<br>2.6400<br>2.6400 | TAX AMOUNT<br>\$5,260.00<br>\$4,321.00<br>\$7,770.00<br>\$6,086.00 | ITEM NO<br>2 |
| TOTALS *** TAXES   |   |  |  | \$23,437.00  |              |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  | \$887,753.00   |              |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company                      |  |  |  |              |
| COMMENTS- Regular  |   |  |  |  |              |

|  |                                 |                        |                |                        |              |
|--|---------------------------------|------------------------|----------------|------------------------|--------------|
| ALAMO EXPRESS, LLC<br>1339 HIGHWAY 152<br>ALAMO TN 38001 | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$29,754 | RATE<br>2.6400 | TAX AMOUNT<br>\$786.00 | ITEM NO<br>3 |
| TOTALS *** TAXES   |                                 |                        |                | \$786.00               |              |
| *** PENALTY & INTEREST                                   |                                 |                        |                |                        |              |
| *** TOTAL TAXES  |                                 |                        |                |                        |              |
| *** DATE PAID  |                                 |                        |                |                        |              |
| *** ASSESSMENT   |                                 |                        |                | \$29,754.00            |              |
| COMPANY CODE<br>MC003410                                 | PROPERTY CLASS<br>Motor Carrier |                        |                |                        |              |
| COMMENTS- Regular  |                                 |                        |                |                        |              |

|  |  |  |                                    |  |              |
|--|--|--|------------------------------------|--|--------------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 | JURISDICTION<br>OUTSIDE CITIES<br>BELLS<br>GADSDEN | ASSESSMENT<br>\$14,337<br>\$1,524<br>\$2,148 | RATE<br>2.6400<br>2.6400<br>2.6400 | TAX AMOUNT<br>\$379.00<br>\$40.00<br>\$57.00 | ITEM NO<br>4 |
| TOTALS *** TAXES   |  |  |                                    | \$476.00                                     |              |
| *** PENALTY & INTEREST   |  |  |                                    |  |              |
| *** TOTAL TAXES  |  |  |                                    |  |              |
| *** DATE PAID  |  |  |                                    |  |              |
| *** ASSESSMENT   |  |  |                                    | \$18,009.00                                  |              |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car                      |  |                                    |  |              |
| COMMENTS- Regular  |  |  |                                    |  |              |

|  |   |                                     |                          |  |              |
|--|---|-------------------------------------|--------------------------|--|--------------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139 | JURISDICTION<br>OUTSIDE CITIES<br>BELLS | ASSESSMENT<br>\$165,154<br>\$43,319 | RATE<br>2.6400<br>2.6400 | TAX AMOUNT<br>\$4,360.00<br>\$1,144.00 | ITEM NO<br>5 |
| TOTALS *** TAXES   |   |                                     |                          | \$5,504.00                             |              |
| *** PENALTY & INTEREST   |   |                                     |                          |  |              |
| *** TOTAL TAXES  |   |                                     |                          |  |              |
| *** DATE PAID  |   |                                     |                          |  |              |
| *** ASSESSMENT   |   |                                     |                          | \$208,473.00                           |              |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt         |                                     |                          |  |              |
| COMMENTS- Regular  |   |                                     |                          |  |              |

|  |                                    |                         |                |                           |              |
|--|------------------------------------|-------------------------|----------------|---------------------------|--------------|
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168 | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$800,089 | RATE<br>2.6400 | TAX AMOUNT<br>\$21,122.00 | ITEM NO<br>6 |
| TOTALS *** TAXES   |                                    |                         |                | \$21,122.00               |              |
| *** PENALTY & INTEREST   |                                    |                         |                |                           |              |
| *** TOTAL TAXES  |                                    |                         |                |                           |              |
| *** DATE PAID  |                                    |                         |                |                           |              |
| *** ASSESSMENT   |                                    |                         |                | \$800,089.00              |              |
| COMPANY CODE<br>PL000050   | PROPERTY CLASS<br>Pipeline Company |                         |                |                           |              |
| COMMENTS- Regular  |                                    |                         |                |                           |              |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                         |  | OUTSIDE CITIES         | \$77,163   | 2.6400 | \$2,037.00   | 7       |
| COMPANY CODE<br>TP001500   |  | BELLS                  | \$72,803   | 2.6400 | \$1,922.00   |         |
|  |  | FRIENDSHIP             | \$2,388    | 2.6400 | \$63.00      |         |
|  |  | GADSDEN                | \$11,837   | 2.6400 | \$313.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$4,335.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$164,191.00 |         |
| CALIFORNIA RAILCAR CORPORATION<br>SUITE D, #521<br>14080 PALM DRIVE<br>DESERT HOT SPRINGS CA 92240-5851  |  | OUTSIDE CITIES         | \$23,500   | 2.6400 | \$620.00     | 8       |
| COMPANY CODE<br>PC003100   |  | TOTALS *** TAXES       |            |        | \$620.00     |         |
| COMMENTS- Forced   |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$23,500.00  |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                              |  | OUTSIDE CITIES         | \$13,454   | 2.6400 | \$355.00     | 9       |
| COMPANY CODE<br>PC003140   |  | BELLS                  | \$1,430    | 2.6400 | \$38.00      |         |
| COMMENTS- Regular  |  | GADSDEN                | \$2,016    | 2.6400 | \$53.00      |         |
|  |  | TOTALS *** TAXES       |            |        | \$446.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$16,900.00  |         |
| CENEX HARVEST STATES COOPERATIVE<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$40,126   | 2.6400 | \$1,059.00   | 10      |
| COMPANY CODE<br>PC003700   |  | BELLS                  | \$4,264    | 2.6400 | \$113.00     |         |
| COMMENTS- Regular  |  | GADSDEN                | \$6,012    | 2.6400 | \$159.00     |         |
|  |  | TOTALS *** TAXES       |            |        | \$1,331.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$50,402.00  |         |
| CENTENNIAL PIPELINE, LLC<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                                    |  | OUTSIDE CITIES         | \$109,120  | 2.6400 | \$2,881.00   | 11      |
| COMPANY CODE<br>PL000325   |  | TOTALS *** TAXES       |            |        | \$2,881.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$109,120.00 |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | OUTSIDE CITIES         | \$4,754    | 2.6400 | \$126.00     | 12      |
| COMPANY CODE<br>TP000375   |  | ALAMO                  | \$634      | 2.6400 | \$17.00      |         |
| COMMENTS- Regular  |  | BELLS                  | \$17,827   | 2.6400 | \$471.00     |         |
|  |  | GADSDEN                | \$5,071    | 2.6400 | \$134.00     |         |
|  |  | TOTALS *** TAXES       |            |        | \$748.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$28,286.00  |         |

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|   |  | JURISDICTION                        | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|-------------------------------------|-------------|--------|----------------|---------|
| COMPASS CAPITAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |  | OUTSIDE CITIES                      | \$191       | 2.6400 | \$5.00         | 13      |
| COMPANY CODE<br>PC004655  |  | PROPERTY CLASS<br>Private Car       |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$5.00         |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$191.00       |         |
| CROCKETT TELEPHONE CO., INC.<br>236 EAST CAPITAL STREET<br>JACKSON MS 39201                                 |  | OUTSIDE CITIES                      | \$204,822   | 2.6400 | \$5,407.00     | 14      |
| COMPANY CODE<br>TP000600  |  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$13,900.00    |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$526,524.00   |         |
|   |  | ALAMO                               | \$129,309   | 2.6400 | \$3,414.00     |         |
|   |  | FRIENDSHIP                          | \$147,502   | 2.6400 | \$3,894.00     |         |
|   |  | MAURY CITY                          | \$44,891    | 2.6400 | \$1,185.00     |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                              |  | OUTSIDE CITIES                      | \$153,271   | 2.6400 | \$4,046.00     | 15      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$5,395.00     |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$204,361.00   |         |
|   |  | FRIENDSHIP                          | \$51,090    | 2.6400 | \$1,349.00     |         |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                      | \$1,279,054 | 2.6400 | \$33,767.00    | 16      |
| COMPANY CODE<br>RR000463  |  | PROPERTY CLASS<br>Railroad Company  |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$43,718.00    |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$1,655,983.00 |         |
|   |  | BELLS                               | \$160,791   | 2.6400 | \$4,245.00     |         |
|   |  | GADSDEN                             | \$216,138   | 2.6400 | \$5,706.00     |         |
| DIAMOND P TRUCKING, INC.<br>4849 HIGHWAY 188<br>ALAMO TN 38001  |  | OUTSIDE CITIES                      | \$16,909    | 2.6400 | \$446.00       | 17      |
| COMPANY CODE<br>MC053305  |  | PROPERTY CLASS<br>Motor Carrier     |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$446.00       |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$16,909.00    |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                          |  | ALAMO                               | \$2,248     | 2.6400 | \$59.00        | 18      |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$126.00       |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$4,793.00     |         |
|   |  | FRIENDSHIP                          | \$2,545     | 2.6400 | \$67.00        |         |

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|   |  | JURISDICTION                       | ASSESSMENT  | RATE                   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------------------|-------------|------------------------|----------------|---------|
| ENERGY TRANSFER CRUDE OIL CO., LLC<br>1900 DALROCK<br>ROWLETT TX 75088                                  |  | OUTSIDE CITIES                     | \$1,628,121 | 2.6400                 | \$42,982.00    | 19      |
| COMPANY CODE<br>PL000620  |  | PROPERTY CLASS<br>Pipeline Company |             |                        |                |         |
| COMMENTS- Regular   |  |                                    |             | TOTALS *** TAXES       | \$42,982.00    |         |
|   |  |                                    |             | *** PENALTY & INTEREST |                |         |
|   |  |                                    |             | *** TOTAL TAXES        |                |         |
|   |  |                                    |             | *** DATE PAID          |                |         |
|   |  |                                    |             | *** ASSESSMENT         | \$1,628,121.00 |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800      |  | ALAMO                              | \$20,081    | 2.6400                 | \$530.00       | 20      |
| COMPANY CODE<br>AF000550  |  | PROPERTY CLASS<br>Airline Freight  |             |                        |                |         |
| COMMENTS- Regular   |  |                                    |             | TOTALS *** TAXES       | \$530.00       |         |
|   |  |                                    |             | *** PENALTY & INTEREST |                |         |
|   |  |                                    |             | *** TOTAL TAXES        |                |         |
|   |  |                                    |             | *** DATE PAID          |                |         |
|   |  |                                    |             | *** ASSESSMENT         | \$20,081.00    |         |
| FORKED DEER ELECTRIC COOPERATIVE<br>1135 NORTH CHURCH STREET<br>P.O. BOX 67<br>HALLS TN 38040           |  | OUTSIDE CITIES                     | \$233,900   | 2.6400                 | \$6,175.00     | 21      |
| COMPANY CODE<br>EC000600  |  | PROPERTY CLASS<br>Electric Co-op   |             |                        |                |         |
| COMMENTS- Regular   |  |                                    |             | TOTALS *** TAXES       | \$6,175.00     |         |
|   |  |                                    |             | *** PENALTY & INTEREST |                |         |
|   |  |                                    |             | *** TOTAL TAXES        |                |         |
|   |  |                                    |             | *** DATE PAID          |                |         |
|   |  |                                    |             | *** ASSESSMENT         | \$233,900.00   |         |
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382                          |  | OUTSIDE CITIES                     | \$6,816,171 | 2.6400                 | \$179,947.00   | 22      |
| COMPANY CODE<br>EC000900  |  | PROPERTY CLASS<br>Electric Co-op   | ALAMO       |                        | \$30,019.00    |         |
|   |  |                                    | BELLS       |                        | \$32,118.00    |         |
|   |  |                                    | FRIENDSHIP  |                        | \$3,131.00     |         |
|   |  |                                    | GADSDEN     |                        | \$5,005.00     |         |
|   |  |                                    | MAURY CITY  |                        | \$5,422.00     |         |
| COMMENTS- Regular   |  |                                    |             | TOTALS *** TAXES       | \$255,642.00   |         |
|   |  |                                    |             | *** PENALTY & INTEREST |                |         |
|   |  |                                    |             | *** TOTAL TAXES        |                |         |
|   |  |                                    |             | *** DATE PAID          |                |         |
|   |  |                                    |             | *** ASSESSMENT         | \$9,683,416.00 |         |
| HAMMER LANE TRANSPORTATION SERVICES, LLC<br>5543 JOHNSONS GROVE ROAD<br>P. O. BOX 281<br>ALAMO TN 38001 |  | OUTSIDE CITIES                     | \$180,000   | 2.6400                 | \$4,752.00     | 23      |
| COMPANY CODE<br>MC080500  |  | PROPERTY CLASS<br>Motor Carrier    |             |                        |                |         |
| COMMENTS- Forced  |  |                                    |             | TOTALS *** TAXES       | \$4,752.00     |         |
|   |  |                                    |             | *** PENALTY & INTEREST |                |         |
|   |  |                                    |             | *** TOTAL TAXES        |                |         |
|   |  |                                    |             | *** DATE PAID          |                |         |
|   |  |                                    |             | *** ASSESSMENT         | \$180,000.00   |         |
| HELM CHESAPEAKE, LP<br>SUITE 3. PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES                     | \$298       | 2.6400                 | \$8.00         | 24      |
| COMPANY CODE<br>PC008500  |  | PROPERTY CLASS<br>Private Car      | BELLS       |                        | \$1.00         |         |
|   |  |                                    | GADSDEN     |                        | \$1.00         |         |
| COMMENTS- Regular   |  |                                    |             | TOTALS *** TAXES       | \$10.00        |         |
|   |  |                                    |             | *** PENALTY & INTEREST |                |         |
|   |  |                                    |             | *** TOTAL TAXES        |                |         |
|   |  |                                    |             | *** DATE PAID          |                |         |
|   |  |                                    |             | *** ASSESSMENT         | \$375.00       |         |

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|  |  | JURISDICTION                       | ASSESSMENT                     | RATE                       | TAX AMOUNT                     | ITEM NO |
|--|--|------------------------------------|--------------------------------|----------------------------|--------------------------------|---------|
| HUDDLESTON ENTERPRISES, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118                          |  | OUTSIDE CITIES                     | \$3,941                        | 2.6400                     | \$104.00                       | 25      |
| COMPANY CODE<br>MC089435   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES               |                            | \$104.00                       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST         |                            |                                |         |
|  |  |                                    | *** TOTAL TAXES                |                            |                                |         |
|  |  |                                    | *** DATE PAID                  |                            |                                |         |
|  |  |                                    | *** ASSESSMENT                 |                            | \$3,941.00                     |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 |  | OUTSIDE CITIES                     | \$35,196                       | 2.6400                     | \$929.00                       | 26      |
| COMPANY CODE<br>WC000597   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES               |                            | \$929.00                       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST         |                            |                                |         |
|  |  |                                    | *** TOTAL TAXES                |                            |                                |         |
|  |  |                                    | *** DATE PAID                  |                            |                                |         |
|  |  |                                    | *** ASSESSMENT                 |                            | \$35,196.00                    |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006           |  | ALAMO<br>BELLS                     | \$12,648<br>\$11,920           | 2.6400<br>2.6400           | \$334.00<br>\$315.00           | 27      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES               |                            | \$649.00                       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST         |                            |                                |         |
|  |  |                                    | *** TOTAL TAXES                |                            |                                |         |
|  |  |                                    | *** DATE PAID                  |                            |                                |         |
|  |  |                                    | *** ASSESSMENT                 |                            | \$24,568.00                    |         |
| R G C X, LTD<br>907 LINDBERG AVENUE<br>MCALLEN TX 78501                                      |  | OUTSIDE CITIES<br>BELLS<br>GADSDEN | \$11,770<br>\$1,251<br>\$1,764 | 2.6400<br>2.6400<br>2.6400 | \$311.00<br>\$33.00<br>\$47.00 | 28      |
| COMPANY CODE<br>PC013470   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES               |                            | \$391.00                       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST         |                            |                                |         |
|  |  |                                    | *** TOTAL TAXES                |                            |                                |         |
|  |  |                                    | *** DATE PAID                  |                            |                                |         |
|  |  |                                    | *** ASSESSMENT                 |                            | \$14,785.00                    |         |
| RED LINE EXPRESS, LLC<br>5781 HIGHWAY 152<br>ALAMO TN 38001                                  |  | OUTSIDE CITIES                     | \$11,544                       | 2.6400                     | \$305.00                       | 29      |
| COMPANY CODE<br>MC148978   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES               |                            | \$305.00                       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST         |                            |                                |         |
|  |  |                                    | *** TOTAL TAXES                |                            |                                |         |
|  |  |                                    | *** DATE PAID                  |                            |                                |         |
|  |  |                                    | *** ASSESSMENT                 |                            | \$11,544.00                    |         |
| RIVER RUN EXPRESS, LLC<br>1609 HIGHWAY 188<br>ALAMO TN 38001                                 |  | OUTSIDE CITIES                     | \$14,796                       | 2.6400                     | \$391.00                       | 30      |
| COMPANY CODE<br>MC152537   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES               |                            | \$391.00                       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST         |                            |                                |         |
|  |  |                                    | *** TOTAL TAXES                |                            |                                |         |
|  |  |                                    | *** DATE PAID                  |                            |                                |         |
|  |  |                                    | *** ASSESSMENT                 |                            | \$14,796.00                    |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|------------------------|--------|-------------|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                  |  | OUTSIDE CITIES                            | \$38,257               | 2.6400 | \$1,010.00  | 31      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$1,010.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$38,257.00 |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                           |  | OUTSIDE CITIES                            | \$24,292               | 2.6400 | \$641.00    | 32      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company        | ALAMO                  | 2.6400 | \$335.00    |         |
| COMMENTS- Regular  |  |   | BELLS                  | 2.6400 | \$305.00    |         |
|  |  |   | TOTALS *** TAXES       |        | \$1,281.00  |         |
|  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$48,528.00 |         |
| SOLVAY CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                            | \$23,065               | 2.6400 | \$609.00    | 33      |
| COMPANY CODE<br>PC014245   |  | PROPERTY CLASS<br>Private Car             | BELLS                  | 2.6400 | \$65.00     |         |
| COMMENTS- Regular  |  |   | GADSDEN                | 2.6400 | \$91.00     |         |
|  |  |   | TOTALS *** TAXES       |        | \$765.00    |         |
|  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$28,972.00 |         |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012         |  | OUTSIDE CITIES                            | \$19,475               | 2.6400 | \$514.00    | 34      |
| COMPANY CODE<br>EC001900   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES       |        | \$514.00    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$19,475.00 |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282               |  | OUTSIDE CITIES                            | \$2,140                | 2.6400 | \$57.00     | 35      |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$57.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$2,140.00  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251      |  | BELLS                                     | \$14,994               | 2.6400 | \$396.00    | 36      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$396.00    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$14,994.00 |         |

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|  |  | JURISDICTION                              | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|--|---|-----------------------------------|----------------------------|--------------------------------------|---------|
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739  |  | OUTSIDE CITIES                            | \$72,318                          | 2.6400                     | \$1,909.00                           | 37      |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company        |                                   |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                   | TOTALS *** TAXES           | \$1,909.00                           |         |
|  |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|  |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|  |  |   |                                   | *** DATE PAID              |                                      |         |
|  |  |   |                                   | *** ASSESSMENT             | \$72,318.00                          |         |
| THE ANDERSONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                          |  | OUTSIDE CITIES<br>BELLS<br>GADSDEN        | \$309,198<br>\$32,858<br>\$46,330 | 2.6400<br>2.6400<br>2.6400 | \$8,163.00<br>\$867.00<br>\$1,223.00 | 38      |
| COMPANY CODE<br>PC001700   |  | PROPERTY CLASS<br>Private Car             |                                   |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                   | TOTALS *** TAXES           | \$10,253.00                          |         |
|  |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|  |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|  |  |   |                                   | *** DATE PAID              |                                      |         |
|  |  |   |                                   | *** ASSESSMENT             | \$388,386.00                         |         |
| THE CAPLINE PIPELINE SYSTEM<br>PROPERTY TAX DEPARTMENT<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                  |  | OUTSIDE CITIES                            | \$401,044                         | 2.6400                     | \$10,588.00                          | 39      |
| COMPANY CODE<br>PL000300   |  | PROPERTY CLASS<br>Pipeline Company        |                                   |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                   | TOTALS *** TAXES           | \$10,588.00                          |         |
|  |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|  |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|  |  |   |                                   | *** DATE PAID              |                                      |         |
|  |  |   |                                   | *** ASSESSMENT             | \$401,044.00                         |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | ALAMO<br>FRIENDSHIP                       | \$988<br>\$939                    | 2.6400<br>2.6400           | \$26.00<br>\$25.00                   | 40      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance |                                   |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                   | TOTALS *** TAXES           | \$51.00                              |         |
|  |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|  |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|  |  |   |                                   | *** DATE PAID              |                                      |         |
|  |  |   |                                   | *** ASSESSMENT             | \$1,927.00                           |         |
| TRUNKLINE GAS COMPANY, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088  |  | OUTSIDE CITIES                            | \$232,148                         | 2.6400                     | \$6,129.00                           | 41      |
| COMPANY CODE<br>PL001750   |  | PROPERTY CLASS<br>Pipeline Company        |                                   |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                   | TOTALS *** TAXES           | \$6,129.00                           |         |
|  |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|  |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|  |  |   |                                   | *** DATE PAID              |                                      |         |
|  |  |   |                                   | *** ASSESSMENT             | \$232,148.00                         |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>BELLS<br>GADSDEN        | \$15,685<br>\$1,667<br>\$2,350    | 2.6400<br>2.6400<br>2.6400 | \$414.00<br>\$44.00<br>\$62.00       | 42      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             |                                   |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                   | TOTALS *** TAXES           | \$520.00                             |         |
|  |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|  |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|  |  |   |                                   | *** DATE PAID              |                                      |         |
|  |  |   |                                   | *** ASSESSMENT             | \$19,702.00                          |         |

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|  |  | JURISDICTION                 | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------|------------------------|------------------|--------------------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>FRIENDSHIP | \$353,554<br>\$126,497 | 2.6400<br>2.6400 | \$9,334.00<br>\$3,340.00 | 43      |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company<br>COMMENTS- Regular                            |  |                              | TOTALS *** TAXES       |                  | \$12,674.00              |         |
|  |  |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                              | *** TOTAL TAXES        |                  |                          |         |
|  |  |                              | *** DATE PAID          |                  |                          |         |
|  |  |                              | *** ASSESSMENT         |                  | \$480,051.00             |         |
| <hr/>  |  |                              |                        |                  |                          |         |
|  |  | JURISDICTION                 | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
| WORRELL EXPRESS, LLC.<br>P.O. BOX 413<br>ALAMO TN 38001-0413   |  | OUTSIDE CITIES               | \$43,167               | 2.6400           | \$1,140.00               | 44      |
| COMPANY CODE MC200200<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                               |  |                              | TOTALS *** TAXES       |                  | \$1,140.00               |         |
|  |  |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                              | *** TOTAL TAXES        |                  |                          |         |
|  |  |                              | *** DATE PAID          |                  |                          |         |
|  |  |                              | *** ASSESSMENT         |                  | \$43,167.00              |         |

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COUNTY OF CROCKETT  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$13,401,778        | \$353,808.00        |
| ALAMO                | \$1,525,406         | \$40,271.00         |
| BELLS                | \$1,758,942         | \$46,438.00         |
| FRIENDSHIP           | \$743,864           | \$19,639.00         |
| GADSDEN              | \$717,308           | \$18,937.00         |
| MAURY CITY           | \$250,282           | \$6,607.00          |
| <b>COUNTY TOTALS</b> | <b>\$18,397,580</b> | <b>\$485,700.00</b> |

\*\*\*TOTAL TAXES DUE \$485,700.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
CUMBERLAND COUNTY  
FOR YEAR 2018

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

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|   |  | JURISDICTION   | ASSESSMENT  | RATE                               | TAX AMOUNT   | ITEM NO      |
|---|--|--|---|------------------------------------|--|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | CROSSVILLE   | \$1,427   | 1.5653                             | \$22.00  | 1            |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                    | TOTALS *** TAXES                                      |                                    | \$22.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |              |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |              |
|   |  |  | *** DATE PAID   |                                    |  |              |
|   |  |  | *** ASSESSMENT  |                                    | \$1,427.00   |              |
| <hr/>   |  |  |   |                                    |  |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | JURISDICTION<br>OUTSIDE CITIES<br>CRAB ORCHARD<br>CROSSVILLE | ASSESSMENT<br>\$1,111,064<br>\$274,071<br>\$2,042,641 | RATE<br>1.5653<br>1.5653<br>1.5653 | TAX AMOUNT<br>\$17,391.00<br>\$4,290.00<br>\$31,973.00 | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                           | TOTALS *** TAXES                                      |                                    | \$53,654.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |              |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |              |
|   |  |  | *** DATE PAID   |                                    |  |              |
|   |  |  | *** ASSESSMENT  |                                    | \$3,427,776.00   |              |
| <hr/>   |  |  |   |                                    |  |              |
| A T S, LLC OF CROSSVILLE<br>954 SPARTA HIGHWAY<br>P. O. BOX 3584<br>CROSSVILLE TN 38557 |  | JURISDICTION<br>OUTSIDE CITIES                               | ASSESSMENT<br>\$30,000                                | RATE<br>1.5653                     | TAX AMOUNT<br>\$470.00                                 | ITEM NO<br>3 |
| COMPANY CODE<br>MC001253  |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                                      |                                    | \$470.00   |              |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST                                |                                    |  |              |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |              |
|   |  |  | *** DATE PAID   |                                    |  |              |
|   |  |  | *** ASSESSMENT  |                                    | \$30,000.00  |              |
| <hr/>   |  |  |   |                                    |  |              |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | JURISDICTION<br>OUTSIDE CITIES<br>CRAB ORCHARD               | ASSESSMENT<br>\$13,621<br>\$3,537                     | RATE<br>1.5653<br>1.5653           | TAX AMOUNT<br>\$213.00<br>\$55.00                      | ITEM NO<br>4 |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                                | TOTALS *** TAXES                                      |                                    | \$268.00   |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |              |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |              |
|   |  |  | *** DATE PAID   |                                    |  |              |
|   |  |  | *** ASSESSMENT  |                                    | \$17,158.00  |              |
| <hr/>   |  |  |   |                                    |  |              |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | JURISDICTION<br>OUTSIDE CITIES                               | ASSESSMENT<br>\$441,248                               | RATE<br>1.5653                     | TAX AMOUNT<br>\$6,907.00                               | ITEM NO<br>5 |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                              | TOTALS *** TAXES                                      |                                    | \$6,907.00   |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |              |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |              |
|   |  |  | *** DATE PAID   |                                    |  |              |
|   |  |  | *** ASSESSMENT  |                                    | \$441,248.00   |              |
| <hr/>   |  |  |   |                                    |  |              |
| B. L. BILYEU TRUCK & EQUIPMENT<br>7522 GENESIS ROAD<br>CROSSVILLE TN 38571              |  | JURISDICTION<br>OUTSIDE CITIES                               | ASSESSMENT<br>\$5,355                                 | RATE<br>1.5653                     | TAX AMOUNT<br>\$84.00                                  | ITEM NO<br>6 |
| COMPANY CODE<br>MC011867  |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                                      |                                    | \$84.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |              |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |              |
|   |  |  | *** DATE PAID   |                                    |  |              |
|   |  |  | *** ASSESSMENT  |                                    | \$5,355.00   |              |

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|   |  | JURISDICTION                        | ASSESSMENT         | RATE             | TAX AMOUNT         | ITEM NO |
|---|--|-------------------------------------|--------------------|------------------|--------------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                |  | OUTSIDE CITIES                      | \$81,938           | 1.5653           | \$1,283.00         | 7       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company |                    |                  |                    |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                    |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$1,283.00         |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                    |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                    |         |
|   |  | *** DATE PAID                       |                    |                  |                    |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$81,938.00        |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110         |  | CROSSVILLE                          | \$1,643            | 1.5653           | \$26.00            | 8       |
| COMPANY CODE<br>TC000100  |  | PROPERTY CLASS<br>Telephone Co-op   |                    |                  |                    |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                    |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$26.00            |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                    |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                    |         |
|   |  | *** DATE PAID                       |                    |                  |                    |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$1,643.00         |         |
| BEN TABOR TRUCKING<br>199 PETERBILT LANE<br>CROSSVILLE TN 38555                                 |  | CROSSVILLE                          | \$70,040           | 1.5653           | \$1,096.00         | 9       |
| COMPANY CODE<br>MC016600  |  | PROPERTY CLASS<br>Motor Carrier     |                    |                  |                    |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                    |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$1,096.00         |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                    |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                    |         |
|   |  | *** DATE PAID                       |                    |                  |                    |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$70,040.00        |         |
| BLEDSOE TELEPHONE COOPERATIVE, INC.<br>338 CUMBERLAND AVENUE<br>PIKEVILLE TN 37367              |  | OUTSIDE CITIES                      | \$32,847           | 1.5653           | \$514.00           | 10      |
| COMPANY CODE<br>TC000200  |  | PROPERTY CLASS<br>Telephone Co-op   |                    |                  |                    |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                    |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$514.00           |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                    |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                    |         |
|   |  | *** DATE PAID                       |                    |                  |                    |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$32,847.00        |         |
| BUTLER TRUCKING<br>301 WOODLANDS CIRCLE<br>CROSSVILLE TN 38571                                  |  | OUTSIDE CITIES                      | \$124,185          | 1.5653           | \$1,944.00         | 11      |
| COMPANY CODE<br>MC027850  |  | PROPERTY CLASS<br>Motor Carrier     |                    |                  |                    |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                    |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$1,944.00         |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                    |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                    |         |
|   |  | *** DATE PAID                       |                    |                  |                    |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$124,185.00       |         |
| C C C TRANSPORT COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>CRAB ORCHARD      | \$4,024<br>\$1,045 | 1.5653<br>1.5653 | \$63.00<br>\$16.00 | 12      |
| COMPANY CODE<br>PC002750  |  | PROPERTY CLASS<br>Private Car       |                    |                  |                    |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                    |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$79.00            |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                    |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                    |         |
|   |  | *** DATE PAID                       |                    |                  |                    |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$5,069.00         |         |

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| JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|--|--------------------------------------|--|---------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063  | CROSSVILLE<br>\$128  | 1.5653                               | \$2.00   | 13      |
| COMPANY CODE<br>TP000353   | PROPERTY CLASS<br>Telephone Company  |                                      |  |         |
| COMMENTS- Regular  |  |                                      |  |         |
| TOTALS *** TAXES   |  |                                      |  |         |
|  |  |                                      | \$2.00   |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      | \$128.00   |         |
| -----  |  |                                      |  |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   | CROSSVILLE<br>OUTSIDE CITIES<br>\$85,247<br>\$121,449  | 1.5653<br>1.5653                     | \$1,334.00<br>\$1,901.00                             | 14      |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company  |                                      |  |         |
| COMMENTS- Regular  |  |                                      |  |         |
| TOTALS *** TAXES   |  |                                      |  |         |
|  |  |                                      | \$3,235.00   |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      | \$206,696.00   |         |
| -----  |  |                                      |  |         |
| CHEMICAL MANAGEMENT COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                                  | CROSSVILLE<br>OUTSIDE CITIES<br>CRAB ORCHARD<br>\$2,992<br>\$777   | 1.5653<br>1.5653                     | \$47.00<br>\$12.00                                   | 15      |
| COMPANY CODE<br>PC009715   | PROPERTY CLASS<br>Private Car  |                                      |  |         |
| COMMENTS- Regular  |  |                                      |  |         |
| TOTALS *** TAXES   |  |                                      |  |         |
|  |  |                                      | \$59.00  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      | \$3,769.00   |         |
| -----  |  |                                      |  |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 | CROSSVILLE<br>OUTSIDE CITIES<br>CRAB ORCHARD<br>CROSSVILLE<br>PLEASANT HILL<br>\$2,382,697<br>\$47,946<br>\$2,084,461<br>\$150,753 | 1.5653<br>1.5653<br>1.5653<br>1.5653 | \$37,296.00<br>\$751.00<br>\$32,628.00<br>\$2,360.00 | 16      |
| COMPANY CODE<br>TP000400   | PROPERTY CLASS<br>Telephone Company  |                                      |  |         |
| COMMENTS- Regular  |  |                                      |  |         |
| TOTALS *** TAXES   |  |                                      |  |         |
|  |  |                                      | \$73,035.00  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      | \$4,665,857.00                                       |         |
| -----  |  |                                      |  |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168   | CROSSVILLE   | 1.5653                               | \$270.00   | 17      |
| COMPANY CODE<br>MC040100   | PROPERTY CLASS<br>Motor Carrier  |                                      |  |         |
| COMMENTS- Regular  |  |                                      |  |         |
| TOTALS *** TAXES   |  |                                      |  |         |
|  |  |                                      | \$270.00   |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      | \$17,271.00  |         |
| -----  |  |                                      |  |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103   | CROSSVILLE<br>OUTSIDE CITIES<br>\$71,946   | 1.5653                               | \$1,126.00   | 18      |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company  |                                      |  |         |
| COMMENTS- Regular  |  |                                      |  |         |
| TOTALS *** TAXES   |  |                                      |  |         |
|  |  |                                      | \$1,126.00   |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      |  |         |
|  |  |                                      | \$71,946.00  |         |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|----------------------|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                        |  | OUTSIDE CITIES<br>CROSSVILLE        | \$48,416<br>\$8,009    | 1.5653<br>1.5653 | \$758.00<br>\$125.00 | 19      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$883.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$56,425.00          |         |
| CROCODILE MOVERS<br>1275 MERIDIAN ROAD<br>CROSSVILLE TN 38555                        |  | OUTSIDE CITIES                      | \$1,955                | 1.5653           | \$31.00              | 20      |
| COMPANY CODE<br>MC045968   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$31.00              |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$1,955.00           |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317       |  | OUTSIDE CITIES                      | \$475,355              | 1.5653           | \$7,441.00           | 21      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$7,441.00           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$475,355.00         |         |
| CUMBERLAND BASIN WASTEWATER SYSTEMS<br>150 CONSTRUCTION DRIVE<br>LIVINGSTON TN 38570 |  | OUTSIDE CITIES                      | \$78,200               | 1.5653           | \$1,224.00           | 22      |
| COMPANY CODE<br>WS000285   |  | PROPERTY CLASS<br>Water & Sewage    | TOTALS *** TAXES       |                  | \$1,224.00           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$78,200.00          |         |
| DOUGLAS FARMS<br>P. O. BOX 3457<br>CROSSVILLE TN 38557                               |  | OUTSIDE CITIES                      | \$20,740               | 1.5653           | \$325.00             | 23      |
| COMPANY CODE<br>MC054727   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$325.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$20,740.00          |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                |  | OUTSIDE CITIES                      | \$497,007              | 1.5653           | \$7,780.00           | 24      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |                  | \$7,780.00           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$497,007.00         |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-----------------------------------|------------------------|--------|--------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | CROSSVILLE                        | \$113,627              | 1.5653 | \$1,779.00   | 25      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |        | \$1,779.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$113,627.00 |         |
| <hr/>  |  |                                   |                        |        |              |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | CROSSVILLE                        | \$17,895               | 1.5653 | \$280.00     | 26      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$280.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$17,895.00  |         |
| <hr/>  |  |                                   |                        |        |              |         |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                          |  | CROSSVILLE                        | \$17,956               | 1.5653 | \$281.00     | 27      |
| COMPANY CODE<br>MC048501   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$281.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$17,956.00  |         |
| <hr/>  |  |                                   |                        |        |              |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                        |  | CROSSVILLE                        | \$545                  | 1.5653 | \$9.00       | 28      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus       | TOTALS *** TAXES       |        | \$9.00       |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$545.00     |         |
| <hr/>  |  |                                   |                        |        |              |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                      |  | OUTSIDE CITIES                    | \$31,043               | 1.5653 | \$486.00     | 29      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES       |        | \$486.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$31,043.00  |         |
| <hr/>  |  |                                   |                        |        |              |         |
| JEFF PROFFITT TRUCKING<br>JEFF PROFFITT<br>185 PROFFITT LANE<br>CROSSVILLE TN 38571                |  | OUTSIDE CITIES                    | \$180,795              | 1.5653 | \$2,830.00   | 30      |
| COMPANY CODE<br>MC094800   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$2,830.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$180,795.00 |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| K D TRANSPORT, LLC<br>P. O. BOX 1188<br>CROSSVILLE TN 38572  |  | CROSSVILLE                                | \$181,985              | 1.5653 | \$2,849.00   | 31      |
| COMPANY CODE<br>MC097420   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$2,849.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$181,985.00 |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                 |  | CROSSVILLE                                | \$84,688               | 1.5653 | \$1,326.00   | 32      |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$1,326.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$84,688.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                |  | OUTSIDE CITIES                            | \$147,670              | 1.5653 | \$2,311.00   | 33      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$2,311.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$147,670.00 |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                     |  | OUTSIDE CITIES                            | \$6,763                | 1.5653 | \$106.00     | 34      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$106.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$6,763.00   |         |
| NORFOLK SOUTHERN - TN CENTRAL BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | CROSSVILLE                                | \$76,400               | 1.5653 | \$1,196.00   | 35      |
| COMPANY CODE<br>RR008624   |  | PROPERTY CLASS<br>Railroad Company        | \$303,200              | 1.5653 | \$4,746.00   |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$5,942.00   |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$379,600.00 |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048          |  | CROSSVILLE                                | \$99,039               | 1.5653 | \$1,550.00   | 36      |
| COMPANY CODE<br>MC137495   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$1,550.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$99,039.00  |         |

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|   |  | JURISDICTION                                 | ASSESSMENT                        | RATE                       | TAX AMOUNT                         | ITEM NO |
|---|--|--|-----------------------------------|----------------------------|------------------------------------|---------|
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                      |  | OUTSIDE CITIES                               | \$190,956                         | 1.5653                     | \$2,989.00                         | 37      |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                  |                            | \$2,989.00                         |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|   |  |  | *** DATE PAID                     |                            |                                    |         |
|   |  |  | *** ASSESSMENT                    |                            | \$190,956.00                       |         |
| PLATEAU ELECTRIC COOPERATIVE<br>16200 SCOTT HWY.<br>P O BOX 4669<br>ONEIDA TN 37841 |  | OUTSIDE CITIES                               | \$2,323                           | 1.5653                     | \$36.00                            | 38      |
| COMPANY CODE<br>EC001500  |  | PROPERTY CLASS<br>Electric Co-op             | TOTALS *** TAXES                  |                            | \$36.00                            |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|   |  |  | *** DATE PAID                     |                            |                                    |         |
|   |  |  | *** ASSESSMENT                    |                            | \$2,323.00                         |         |
| POWERHOUSE 8, LLC<br>SUITE 830<br>1999 HARRISON STREET<br>OAKLAND CA 94612          |  | OUTSIDE CITIES                               | \$127,500                         | 1.5653                     | \$1,996.00                         | 39      |
| COMPANY CODE<br>EL001410  |  | PROPERTY CLASS<br>Electric Co.               | TOTALS *** TAXES                  |                            | \$1,996.00                         |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|   |  |  | *** DATE PAID                     |                            |                                    |         |
|   |  |  | *** ASSESSMENT                    |                            | \$127,500.00                       |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006  |  | OUTSIDE CITIES<br>CRAB ORCHARD<br>CROSSVILLE | \$14,048<br>\$22,677<br>\$76,997  | 1.5653<br>1.5653<br>1.5653 | \$220.00<br>\$355.00<br>\$1,205.00 | 40      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company           | TOTALS *** TAXES                  |                            | \$1,780.00                         |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|   |  |  | *** DATE PAID                     |                            |                                    |         |
|   |  |  | *** ASSESSMENT                    |                            | \$113,722.00                       |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487       |  | OUTSIDE CITIES<br>CRAB ORCHARD<br>CROSSVILLE | \$336,405<br>\$40,001<br>\$40,001 | 1.5653<br>1.5653<br>1.5653 | \$5,266.00<br>\$626.00<br>\$626.00 | 41      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt              | TOTALS *** TAXES                  |                            | \$6,518.00                         |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|   |  |  | *** DATE PAID                     |                            |                                    |         |
|   |  |  | *** ASSESSMENT                    |                            | \$416,407.00                       |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282    |  | OUTSIDE CITIES<br>CRAB ORCHARD<br>CROSSVILLE | \$11,400<br>\$2,787<br>\$10,460   | 1.5653<br>1.5653<br>1.5653 | \$178.00<br>\$44.00<br>\$164.00    | 42      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance    | TOTALS *** TAXES                  |                            | \$386.00                           |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|   |  |  | *** DATE PAID                     |                            |                                    |         |
|   |  |  | *** ASSESSMENT                    |                            | \$24,647.00                        |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|---|------------------------|------------------|------------------------|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | OUTSIDE CITIES<br>CROSSVILLE              | \$152,334<br>\$21,460  | 1.5653<br>1.5653 | \$2,384.00<br>\$336.00 | 43      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$2,720.00             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$173,794.00           |         |
| SUBCARRIER COMMUNICATIONS, INC.<br>139 WHITE OAK LANE<br>OLD BRIDGE NJ 08857   |  | OUTSIDE CITIES                            | \$36,800               | 1.5653           | \$576.00               | 44      |
| COMPANY CODE<br>WM001995   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$576.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$36,800.00            |         |
| SUMMIT EXPRESS, INC.<br>2312 NORTHYARD COURT<br>FORT WAYNE IN 46818  |  | CROSSVILLE                                | \$34,680               | 1.5653           | \$543.00               | 45      |
| COMPANY CODE<br>MC175655   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$543.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$34,680.00            |         |
| T L D LOGISTICS SERVICES, INC.<br>1300 EVERETT ROAD<br>KNOXVILLE TN 37932  |  | CROSSVILLE                                | \$76,480               | 1.5653           | \$1,197.00             | 46      |
| COMPANY CODE<br>MC177370   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$1,197.00             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$76,480.00            |         |
| TED C. LODEN<br>847 FLYNN'S COVE ROAD<br>CROSSVILLE TN 38572   |  | OUTSIDE CITIES                            | \$9,690                | 1.5653           | \$152.00               | 47      |
| COMPANY CODE<br>MC178550   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$152.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$9,690.00             |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | CROSSVILLE                                | \$31,830               | 1.5653           | \$498.00               | 48      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$498.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$31,830.00            |         |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT  | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|---|---|--------------------------------------|---|---------|
| TOWERCOM VI, LLC<br>SUITE 201<br>241 ATLANTIC BLVD<br>NEPTUNE BEACH FL 32266                             | CROSSVILLE  | \$26,040  | 1.5653                               | \$408.00  | 49      |
| COMPANY CODE<br>WM002085   | PROPERTY CLASS<br>Wireless Mgmt                               |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                                      |                                      | \$408.00  |         |
|  |   | *** PENALTY & INTEREST                                |                                      |   |         |
|  |   | *** TOTAL TAXES                                       |                                      |   |         |
|  |   | *** DATE PAID   |                                      |   |         |
|  |   | *** ASSESSMENT  |                                      | \$26,040.00   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        | OUTSIDE CITIES<br>CRAB ORCHARD                                | \$14,901<br>\$3,869                                   | 1.5653<br>1.5653                     | \$233.00<br>\$61.00                                     | 50      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car                                 |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                                      |                                      | \$294.00  |         |
|  |   | *** PENALTY & INTEREST                                |                                      |   |         |
|  |   | *** TOTAL TAXES                                       |                                      |   |         |
|  |   | *** DATE PAID   |                                      |   |         |
|  |   | *** ASSESSMENT  |                                      | \$18,770.00   |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES<br>CROSSVILLE                                  | \$328,718<br>\$40,637                                 | 1.5653<br>1.5653                     | \$5,145.00<br>\$636.00                                  | 51      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company                            |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                                      |                                      | \$5,781.00  |         |
|  |   | *** PENALTY & INTEREST                                |                                      |   |         |
|  |   | *** TOTAL TAXES                                       |                                      |   |         |
|  |   | *** DATE PAID   |                                      |   |         |
|  |   | *** ASSESSMENT  |                                      | \$369,355.00  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES<br>CROSSVILLE                                  | \$1,896,966<br>\$223,692                              | 1.5653<br>1.5653                     | \$29,693.00<br>\$3,501.00                               | 52      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company                            |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                                      |                                      | \$33,194.00   |         |
|  |   | *** PENALTY & INTEREST                                |                                      |   |         |
|  |   | *** TOTAL TAXES                                       |                                      |   |         |
|  |   | *** DATE PAID   |                                      |   |         |
|  |   | *** ASSESSMENT  |                                      | \$2,120,658.00  |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   | OUTSIDE CITIES<br>CRAB ORCHARD<br>CROSSVILLE<br>PLEASANT HILL | \$22,950,604<br>\$489,961<br>\$5,873,061<br>\$139,456 | 1.5653<br>1.5653<br>1.5653<br>1.5653 | \$359,246.00<br>\$7,669.00<br>\$91,931.00<br>\$2,183.00 | 53      |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op                              |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                                      |                                      | \$461,029.00  |         |
|  |   | *** PENALTY & INTEREST                                |                                      |   |         |
|  |   | *** TOTAL TAXES                                       |                                      |   |         |
|  |   | *** DATE PAID   |                                      |   |         |
|  |   | *** ASSESSMENT  |                                      | \$29,453,082.00   |         |
| VOLUNTEER FIRST SERVICES, LLC<br>311 N. CHANCERY STREET<br>MCMINNVILLE TN 37110                          | OUTSIDE CITIES<br>CROSSVILLE                                  | \$128,055<br>\$1,666,802                              | 1.5653<br>1.5653                     | \$2,004.00<br>\$26,090.00                               | 54      |
| COMPANY CODE<br>TP001985   | PROPERTY CLASS<br>Telephone Company                           |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                                      |                                      | \$28,094.00   |         |
|  |   | *** PENALTY & INTEREST                                |                                      |   |         |
|  |   | *** TOTAL TAXES                                       |                                      |   |         |
|  |   | *** DATE PAID   |                                      |   |         |
|  |   | *** ASSESSMENT  |                                      | \$1,794,857.00  |         |

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|   | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|---------------------------------|-------------|--------|-------------|---------|
| WALLACE HAYES TRUCKING<br>99 BROWN ROAD<br>CROSSVILLE TN 38555          | OUTSIDE CITIES                  | \$4,165     | 1.5653 | \$65.00     | 55      |
| COMPANY CODE<br>MC190325  | PROPERTY CLASS<br>Motor Carrier |             |        |             |         |
| COMMENTS- Regular   |                                 |             |        |             |         |
| <hr/>   |                                 |             |        |             |         |
| WAYNE MILLER TRUCKING<br>P.O. BOX 474<br>CROSSVILLE TN 38555            | OUTSIDE CITIES                  | \$120,000   | 1.5653 | \$1,878.00  | 56      |
| COMPANY CODE<br>MC192400  | PROPERTY CLASS<br>Motor Carrier |             |        |             |         |
| COMMENTS- Forced  |                                 |             |        |             |         |
| <hr/>   |                                 |             |        |             |         |
| WHEATON VAN LINES, INC.<br>8010 CASTLETON ROAD<br>INDIANAPOLIS IN 46250 | CROSSVILLE                      | \$1,179,061 | 1.5653 | \$18,456.00 | 57      |
| COMPANY CODE<br>MC194700  | PROPERTY CLASS<br>Motor Carrier |             |        |             |         |
| COMMENTS- Regular   |                                 |             |        |             |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$32,276,373        | \$505,221.00        |
| CRAB ORCHARD         | \$886,671           | \$13,879.00         |
| CROSSVILLE           | \$14,467,205        | \$226,454.00        |
| PLEASANT HILL        | \$290,209           | \$4,543.00          |
| <b>COUNTY TOTALS</b> | <b>\$47,920,458</b> | <b>\$750,097.00</b> |

\*\*\*TOTAL TAXES DUE

\$750,097.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
DAVIDSON COUNTY  
FOR YEAR 2018

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

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--|--|---------|
| A & D TRANSPORT, INC.<br>506 NESBITT LANE<br>MADISON TN 37115-2530          |  | OUTSIDE CITIES  | \$48,960   | 2.7550   | \$1,348.85   | 1       |
| COMPANY CODE<br>MC000550  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$1,348.85   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$48,960.00  |         |
| A A A COOPER TRANSPORTATION<br>P. O. BOX 6827<br>DOTHAN AL 36302            |  | OUTSIDE CITIES  | \$3,314,995  | 2.7550   | \$91,328.11  | 2       |
| COMPANY CODE<br>MC000200  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$91,328.11  |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$3,314,995.00   |         |
| A B F FREIGHT SYSTEM, INC.<br>P. O. BOX 10048<br>FORT SMITH AR 72917-0048   |  | NASHVILLE   | \$2,001,557  | 2.7550   | \$55,142.90  | 3       |
| COMPANY CODE<br>MC000775  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$55,142.90  |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$2,001,557.00   |         |
| A B X AIR, INC.<br>145 HUNTER DRIVE<br>WILMINGTON OH 45177                  |  | NASHVILLE   | \$152,020  | 2.7550   | \$4,188.15   | 4       |
| COMPANY CODE<br>AF000050  |  | PROPERTY CLASS<br>Airline Freight                                       |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$4,188.15   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$152,020.00   |         |
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525          |  | OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | \$67,967<br>\$1,466<br>\$6,758<br>\$103,840<br>\$710 | 2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | \$1,872.49<br>\$40.39<br>\$186.18<br>\$2,860.79<br>\$19.56 | 5       |
| COMPANY CODE<br>PC000100  |  | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$4,979.41   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$180,741.00   |         |
| A G AMERICA LOGISTICS, INC.<br>1317 NEELY'S BEND CIRCLE<br>MADISON TN 37115 |  | OUTSIDE CITIES  | \$5,440  | 2.7550   | \$149.87   | 6       |
| COMPANY CODE<br>MC000900  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$149.87   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$5,440.00   |         |

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|   |   | JURISDICTION                                  | ASSESSMENT                               | RATE                       | TAX AMOUNT                                    | ITEM NO         |
|---|---|---|--|----------------------------|---|-----------------|
| A M G RESOURCES CORPORATION<br>SUITE 350<br>2 ROBINSON PLAZA<br>PITTSBURGH PA 15205 |   | NASHVILLE                                     | \$9,180                                  | 2.7550                     | \$252.91                                      | 7               |
| COMPANY CODE<br>PC000125  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                              |  |                            |   | \$252.91        |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                        |  |                            |   |                 |
|   |   | *** TOTAL TAXES                               |  |                            |   |                 |
|   |   | *** DATE PAID                                 |  |                            |   |                 |
|   |   | *** ASSESSMENT                                |  |                            |   | \$9,180.00      |
| <hr/>   |   |   |  |                            |   |                 |
| A P C TOWERS, LLC<br>86 WEST STREET<br>CHAGRIN FALLS OH 44022                       |   | NASHVILLE                                     | \$80,000                                 | 2.7550                     | \$2,204.00                                    | 8               |
| COMPANY CODE<br>WM000020  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                              |  |                            |   | \$2,204.00      |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                        |  |                            |   |                 |
|   |   | *** TOTAL TAXES                               |  |                            |   |                 |
|   |   | *** DATE PAID                                 |  |                            |   |                 |
|   |   | *** ASSESSMENT                                |  |                            |   | \$80,000.00     |
| <hr/>   |   |   |  |                            |   |                 |
| A S A P EXPRESS & LOGISTICS, INC.<br>P. O. BOX 1693<br>TAYLOR MI 48180              |   | NASHVILLE                                     | \$1,445                                  | 2.7550                     | \$39.81                                       | 9               |
| COMPANY CODE<br>MC001215  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                              |  |                            |   | \$39.81         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                        |  |                            |   |                 |
|   |   | *** TOTAL TAXES                               |  |                            |   |                 |
|   |   | *** DATE PAID                                 |  |                            |   |                 |
|   |   | *** ASSESSMENT                                |  |                            |   | \$1,445.00      |
| <hr/>   |   |   |  |                            |   |                 |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101    |   | OUTSIDE CITIES<br>NASHVILLE                   | \$5,452<br>\$3,731,527                   | 2.7550<br>2.7550           | \$150.20<br>\$102,803.57                      | 10              |
| COMPANY CODE<br>TL000025  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                              |  |                            |   | \$102,953.77    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                        |  |                            |   |                 |
|   |   | *** TOTAL TAXES                               |  |                            |   |                 |
|   |   | *** DATE PAID                                 |  |                            |   |                 |
|   |   | *** ASSESSMENT                                |  |                            |   | \$3,736,979.00  |
| <hr/>   |   |   |  |                            |   |                 |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101            |   | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE | \$9,926,754<br>\$563,270<br>\$75,379,151 | 2.7550<br>2.7550<br>2.7550 | \$273,482.07<br>\$15,518.09<br>\$2,076,695.61 | 11              |
| COMPANY CODE<br>WC000025  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                              |  |                            |   | \$2,365,695.77  |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                        |  |                            |   |                 |
|   |   | *** TOTAL TAXES                               |  |                            |   |                 |
|   |   | *** DATE PAID                                 |  |                            |   |                 |
|   |   | *** ASSESSMENT                                |  |                            |   | \$85,869,175.00 |
| <hr/>   |   |   |  |                            |   |                 |
| ACCELERATED COURIER, INC.<br>515 AIRPARK CENTER DRIVE<br>NASHVILLE TN 37217         |   | NASHVILLE                                     | \$383,406                                | 2.7550                     | \$10,562.84                                   | 12              |
| COMPANY CODE<br>MC001573  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                              |  |                            |   | \$10,562.84     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                        |  |                            |   |                 |
|   |   | *** TOTAL TAXES                               |  |                            |   |                 |
|   |   | *** DATE PAID                                 |  |                            |   |                 |
|   |   | *** ASSESSMENT                                |  |                            |   | \$383,406.00    |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|----------------------|---------|
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403         |  | OUTSIDE CITIES                      | \$36,090               | 2.7550           | \$994.28             | 13      |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$994.28             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$36,090.00          |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301                  |  | NASHVILLE                           | \$3,721                | 2.7550           | \$102.51             | 14      |
| COMPANY CODE<br>TP000220   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$102.51             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$3,721.00           |         |
| AETNA FREIGHT LINES, INC.<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275                         |  | OUTSIDE CITIES<br>NASHVILLE         | \$12,906<br>\$12,906   | 2.7550<br>2.7550 | \$355.56<br>\$355.56 | 15      |
| COMPANY CODE<br>MC002750   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$711.12             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$25,812.00          |         |
| AIR CANADA<br>7373 COTE-VERTU BOULEVARD WEST<br>ST-LAURENT, QUEBEC QC                          |  | NASHVILLE                           | \$1,345                | 2.7550           | \$37.05              | 16      |
| COMPANY CODE<br>AL000582   |  | PROPERTY CLASS<br>Airline           | TOTALS *** TAXES       |                  | \$37.05              |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$1,345.00           |         |
| AIR TRANSPORT ITERNATIONAL, INC.<br>145 HUNTER DRIVE<br>WILMINGTON OH 45177                    |  | NASHVILLE                           | \$177,177              | 2.7550           | \$4,881.23           | 17      |
| COMPANY CODE<br>AF000099   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |                  | \$4,881.23           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$177,177.00         |         |
| AIR WISCONSIN AIRLINES CORPORATION<br>SUITE 203<br>W6390 CHALLENGER DRIVE<br>APPLETON WI 54914 |  | NASHVILLE                           | \$39,472               | 2.7550           | \$1,087.45           | 18      |
| COMPANY CODE<br>AL000060   |  | PROPERTY CLASS<br>Airline           | TOTALS *** TAXES       |                  | \$1,087.45           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$39,472.00          |         |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|---|--|---|--|--|---|---------------|
| ALABAMA CARRIERS, INC.<br>2607 BRICK CHURCH PIKE<br>NASHVILLE TN 37207                |  | NASHVILLE   | \$130,390  | 2.7550                                       | \$3,592.24  | 19            |
| COMPANY CODE<br>MC003390  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                       |  | \$3,592.24  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$130,390.00  |               |
| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206         |  | JURISDICTION<br>OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | ASSESSMENT<br>\$22,829<br>\$2,270<br>\$34,879<br>\$238 | RATE<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$628.94<br>\$62.54<br>\$960.92<br>\$6.56 | ITEM NO<br>20 |
| COMPANY CODE<br>PC000500  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                       |  | \$1,658.96  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$60,216.00   |               |
| ALASKA AIRLINES, INC<br>P O BOX 68900<br>SEATTLE WA 98168                             |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$823,087                                | RATE<br>2.7550                               | TAX AMOUNT<br>\$22,676.05                               | ITEM NO<br>21 |
| COMPANY CODE<br>AL000085  |  | PROPERTY CLASS<br>Airline   | TOTALS *** TAXES                                       |  | \$22,676.05   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$823,087.00  |               |
| ALL MY SONS MOVING & STOR. OF NASH. INC.<br>2400 OLD MILL ROAD<br>CARROLLTON TX 75007 |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$52,105                                 | RATE<br>2.7550                               | TAX AMOUNT<br>\$1,435.49                                | ITEM NO<br>22 |
| COMPANY CODE<br>MC003700  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                       |  | \$1,435.49  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$52,105.00   |               |
| ALLEGIANANT AIR, LLC<br>1201 N. TOWN CENTER DRIVE<br>LAS VEGAS NV 89144               |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$4,663                                  | RATE<br>2.7550                               | TAX AMOUNT<br>\$128.47                                  | ITEM NO<br>23 |
| COMPANY CODE<br>AL000110  |  | PROPERTY CLASS<br>Airline   | TOTALS *** TAXES                                       |  | \$128.47  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$4,663.00  |               |
| ALLEY CASSETTY COMPANIES, INC.<br># 2 OLDHAM STREET<br>NASHVILLE TN 37202             |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$138,919                                | RATE<br>2.7550                               | TAX AMOUNT<br>\$3,827.22                                | ITEM NO<br>24 |
| COMPANY CODE<br>MC003850  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                       |  | \$3,827.22  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$138,919.00  |               |

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|   |  | JURISDICTION                    | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|---------------------------------|--------------------------|------------------|----------------------------|---------|
| ALLIED VAN LINES, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 988<br>FORT WAYNE IN 46801  |  | OUTSIDE CITIES                  | \$240,462                | 2.7550           | \$6,624.73                 | 25      |
| COMPANY CODE<br>MC003950  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  | \$6,624.73                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                 | *** DATE PAID            |                  |                            |         |
|   |  |                                 | *** ASSESSMENT           |                  | \$240,462.00               |         |
| <hr/>   |  |                                 |                          |                  |                            |         |
| AMBASSADOR TRANSPORT, LLC<br>1107 SHAHAN ROAD<br>PLEASANT VIEW TN 37146                 |  | NASHVILLE                       | \$30,000                 | 2.7550           | \$826.50                   | 26      |
| COMPANY CODE<br>MC004790  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  | \$826.50                   |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                 | *** DATE PAID            |                  |                            |         |
|   |  |                                 | *** ASSESSMENT           |                  | \$30,000.00                |         |
| <hr/>   |  |                                 |                          |                  |                            |         |
| AMERICAN AIRLINES, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261   |  | NASHVILLE                       | \$10,736,572             | 2.7550           | \$295,792.56               | 27      |
| COMPANY CODE<br>AL000125  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES         |                  | \$295,792.56               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                 | *** DATE PAID            |                  |                            |         |
|   |  |                                 | *** ASSESSMENT           |                  | \$10,736,572.00            |         |
| <hr/>   |  |                                 |                          |                  |                            |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES<br>NASHVILLE     | \$1,262,936<br>\$925,081 | 2.7550<br>2.7550 | \$34,793.89<br>\$25,485.98 | 28      |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES         |                  | \$60,279.87                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                 | *** DATE PAID            |                  |                            |         |
|   |  |                                 | *** ASSESSMENT           |                  | \$2,188,017.00             |         |
| <hr/>   |  |                                 |                          |                  |                            |         |
| AMERICAN LOGISTICS, LLC<br>P. O. BOX 111326<br>NASHVILLE TN 37222                       |  | NASHVILLE                       | \$5,000                  | 2.7550           | \$137.75                   | 29      |
| COMPANY CODE<br>MC005270  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  | \$137.75                   |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                 | *** DATE PAID            |                  |                            |         |
|   |  |                                 | *** ASSESSMENT           |                  | \$5,000.00                 |         |
| <hr/>   |  |                                 |                          |                  |                            |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES<br>NASHVILLE     | \$162,577<br>\$162,577   | 2.7550<br>2.7550 | \$4,479.00<br>\$4,479.00   | 30      |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES         |                  | \$8,958.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                 | *** DATE PAID            |                  |                            |         |
|   |  |                                 | *** ASSESSMENT           |                  | \$325,154.00               |         |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|---|--|--|--|----------------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 | OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | \$70,174<br>\$1,513<br>\$6,978<br>\$107,212<br>\$733 | 2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | \$1,933.29<br>\$41.68<br>\$192.24<br>\$2,953.69<br>\$20.19 | 31             |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                     |  |  | \$5,141.09     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                               |  |  |                |
|  |   | *** TOTAL TAXES                                      |  |  |                |
|  |   | *** DATE PAID  |  |  |                |
|  |   | *** ASSESSMENT                                       |  |  | \$186,610.00   |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526   | OUTSIDE CITIES<br>NASHVILLE   | \$299,440<br>\$219,335                               | 2.7550<br>2.7550                               | \$8,249.57<br>\$6,042.68                                   | 32             |
| COMPANY CODE<br>BL000120   | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES                                     |  |  | \$14,292.25    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                               |  |  |                |
|  |   | *** TOTAL TAXES                                      |  |  |                |
|  |   | *** DATE PAID  |  |  |                |
|  |   | *** ASSESSMENT                                       |  |  | \$518,775.00   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 | OUTSIDE CITIES<br>FOREST HILLS<br>GOODLETTSVILLE<br>NASHVILLE           | \$364,966<br>\$45,294<br>\$127,389<br>\$1,010,003    | 2.7550<br>2.7550<br>2.7550<br>2.7550           | \$10,054.81<br>\$1,247.85<br>\$3,509.57<br>\$27,825.58     | 33             |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES                                     |  |  | \$42,637.81    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                               |  |  |                |
|  |   | *** TOTAL TAXES                                      |  |  |                |
|  |   | *** DATE PAID  |  |  |                |
|  |   | *** ASSESSMENT                                       |  |  | \$1,547,652.00 |
| ANCHOR TOURS, INC.<br>3108 BLEVINS ROAD<br>WHITES CREEK TN 37189                   | OUTSIDE CITIES  | \$863,281  | 2.7550   | \$23,783.39  | 34             |
| COMPANY CODE<br>MB000360   | PROPERTY CLASS<br>Motor Bus   | TOTALS *** TAXES                                     |  |  | \$23,783.39    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                               |  |  |                |
|  |   | *** TOTAL TAXES                                      |  |  |                |
|  |   | *** DATE PAID  |  |  |                |
|  |   | *** ASSESSMENT                                       |  |  | \$863,281.00   |
| ANN ARBOR DISTRIBUTION, INC.<br>1942 MCGREGOR ROAD<br>YPSILANTI MI 48198           | NASHVILLE   | \$256,615  | 2.7550   | \$7,069.74   | 35             |
| COMPANY CODE<br>MC002520   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |  | \$7,069.74     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                               |  |  |                |
|  |   | *** TOTAL TAXES                                      |  |  |                |
|  |   | *** DATE PAID  |  |  |                |
|  |   | *** ASSESSMENT                                       |  |  | \$256,615.00   |
| APEX & ROBERT E LEE<br>3195 FRANKLIN LIMESTONE ROAD<br>ANTIOCH TN 37013            | OUTSIDE CITIES  | \$215,390  | 2.7550   | \$5,933.99   | 36             |
| COMPANY CODE<br>MC006700   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |  | \$5,933.99     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                               |  |  |                |
|  |   | *** TOTAL TAXES                                      |  |  |                |
|  |   | *** DATE PAID  |  |  |                |
|  |   | *** ASSESSMENT                                       |  |  | \$215,390.00   |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|---|--|---|---|--|--|---------------|
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                        |  | NASHVILLE   | \$18,016  | 2.7550                                       | \$496.34   | 37            |
| COMPANY CODE<br>TP000300  |  | PROPERTY CLASS<br>Telephone Company                                   | TOTALS *** TAXES  |  | \$496.34   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                      |  |  |               |
|   |  |   | *** TOTAL TAXES   |  |  |               |
|   |  |   | *** DATE PAID   |  |  |               |
|   |  |   | *** ASSESSMENT  |  | \$18,016.00  |               |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                    |  | JURISDICTION<br>OUTSIDE CITIES<br>BERRY HILL<br>NASHVILLE<br>OAK HILL | ASSESSMENT<br>\$118,795<br>\$14,849<br>\$44,548<br>\$44,548 | RATE<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$3,272.80<br>\$409.09<br>\$1,227.30<br>\$1,227.30 | ITEM NO<br>38 |
| COMPANY CODE<br>MC010100  |  | PROPERTY CLASS<br>Motor Carrier                                       | TOTALS *** TAXES  |  | \$6,136.49   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                      |  |  |               |
|   |  |   | *** TOTAL TAXES   |  |  |               |
|   |  |   | *** DATE PAID   |  |  |               |
|   |  |   | *** ASSESSMENT  |  | \$222,740.00   |               |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166 |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$12,434,508                                  | RATE<br>2.7550                               | TAX AMOUNT<br>\$342,570.70                                       | ITEM NO<br>39 |
| COMPANY CODE<br>MC010700  |  | PROPERTY CLASS<br>Motor Carrier                                       | TOTALS *** TAXES  |  | \$342,570.70   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                      |  |  |               |
|   |  |   | *** TOTAL TAXES   |  |  |               |
|   |  |   | *** DATE PAID   |  |  |               |
|   |  |   | *** ASSESSMENT  |  | \$12,434,508.00  |               |
| BABCOCK & WILCOX COMPANY<br>P. O. BOX 80615<br>INDIANAPOLIS IN 46280                    |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$2,125                                       | RATE<br>2.7550                               | TAX AMOUNT<br>\$58.54  | ITEM NO<br>40 |
| COMPANY CODE<br>PC002409  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$58.54  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                      |  |  |               |
|   |  |   | *** TOTAL TAXES   |  |  |               |
|   |  |   | *** DATE PAID   |  |  |               |
|   |  |   | *** ASSESSMENT  |  | \$2,125.00   |               |
| BECKER IRON & METAL, INC.<br>1310 ROADWAY AVENUE<br>VENICE IL 62090                     |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$6,035                                       | RATE<br>2.7550                               | TAX AMOUNT<br>\$166.26   | ITEM NO<br>41 |
| COMPANY CODE<br>PC002429  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$166.26   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                      |  |  |               |
|   |  |   | *** TOTAL TAXES   |  |  |               |
|   |  |   | *** DATE PAID   |  |  |               |
|   |  |   | *** ASSESSMENT  |  | \$6,035.00   |               |
| BELLSOUTH LONG DISTANCE, INC.<br>1010 PINE STREET, 9E-L-01<br>SAINT LOUIS MO 63101      |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$5,270,000                                   | RATE<br>2.7550                               | TAX AMOUNT<br>\$145,188.50                                       | ITEM NO<br>42 |
| COMPANY CODE<br>TL000045  |  | PROPERTY CLASS<br>Telephone Long Distance                             | TOTALS *** TAXES  |  | \$145,188.50   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                      |  |  |               |
|   |  |   | *** TOTAL TAXES   |  |  |               |
|   |  |   | *** DATE PAID   |  |  |               |
|   |  |   | *** ASSESSMENT  |  | \$5,270,000.00   |               |

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|   |  | JURISDICTION     | ASSESSMENT   | RATE   | TAX AMOUNT             | ITEM NO |
|---|--|------------------|--------------|--------|------------------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                      |  | OUTSIDE CITIES   | \$5,529,712  | 2.7550 | \$152,343.57           | 43      |
| COMPANY CODE  |  | BELLE MEADE      | \$136,957    | 2.7550 | \$3,773.17             |         |
| TP001500  |  | BERRY HILL       | \$92,954     | 2.7550 | \$2,560.88             |         |
| COMMENTS- Regular   |  | FOREST HILLS     | \$409,295    | 2.7550 | \$11,276.08            |         |
|   |  | GOODLETTSVILLE   | \$1,251,845  | 2.7550 | \$34,488.33            |         |
|   |  | NASHVILLE        | \$43,567,313 | 2.7550 | \$1,200,279.47         |         |
|   |  | OAK HILL         | \$146,090    | 2.7550 | \$4,024.78             |         |
|   |  | TOTALS *** TAXES |              |        | \$1,408,746.28         |         |
|   |  |                  |              |        | *** PENALTY & INTEREST |         |
|   |  |                  |              |        | *** TOTAL TAXES        |         |
|   |  |                  |              |        | *** DATE PAID          |         |
|   |  |                  |              |        | *** ASSESSMENT         |         |
|   |  |                  |              |        | \$51,134,166.00        |         |
| BENNETT MOTOR EXPRESS, LLC<br>1001 INDUSTRIAL PARKWAY<br>P.O. BOX 569<br>MCDONOUGH GA 30253           |  | NASHVILLE        | \$74,687     | 2.7550 | \$2,057.63             | 44      |
| COMPANY CODE  |  | TOTALS *** TAXES |              |        | \$2,057.63             |         |
| MC017010  |  |                  |              |        | *** PENALTY & INTEREST |         |
| COMMENTS- Regular   |  |                  |              |        | *** TOTAL TAXES        |         |
|   |  |                  |              |        | *** DATE PAID          |         |
|   |  |                  |              |        | *** ASSESSMENT         |         |
|   |  |                  |              |        | \$74,687.00            |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                        |  | NASHVILLE        | \$52,478     | 2.7550 | \$1,445.77             | 45      |
| COMPANY CODE  |  | TOTALS *** TAXES |              |        | \$1,445.77             |         |
| TP000335  |  |                  |              |        | *** PENALTY & INTEREST |         |
| COMMENTS- Regular   |  |                  |              |        | *** TOTAL TAXES        |         |
|   |  |                  |              |        | *** DATE PAID          |         |
|   |  |                  |              |        | *** ASSESSMENT         |         |
|   |  |                  |              |        | \$52,478.00            |         |
| BOUTIQUE AIR, INC.<br>SUITE 320<br>5 3RD STREET<br>SAN FRANCISCO CA 94103                             |  | NASHVILLE        | \$319,597    | 2.7550 | \$8,804.90             | 46      |
| COMPANY CODE  |  | TOTALS *** TAXES |              |        | \$8,804.90             |         |
| AL000135  |  |                  |              |        | *** PENALTY & INTEREST |         |
| COMMENTS- Regular   |  |                  |              |        | *** TOTAL TAXES        |         |
|   |  |                  |              |        | *** DATE PAID          |         |
|   |  |                  |              |        | *** ASSESSMENT         |         |
|   |  |                  |              |        | \$319,597.00           |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                                    |  | OUTSIDE CITIES   | \$94,359     | 2.7550 | \$2,599.59             | 47      |
| COMPANY CODE  |  | TOTALS *** TAXES |              |        | \$2,599.59             |         |
| MC021900  |  |                  |              |        | *** PENALTY & INTEREST |         |
| COMMENTS- Regular   |  |                  |              |        | *** TOTAL TAXES        |         |
|   |  |                  |              |        | *** DATE PAID          |         |
|   |  |                  |              |        | *** ASSESSMENT         |         |
|   |  |                  |              |        | \$94,359.00            |         |
| BRINK'S, INC.<br>C/O DUCHARME, MCMILLEN & ASSOCIATES (DMA)<br>P.O. BOX 80615<br>INDIANAPOLIS IN 46280 |  | NASHVILLE        | \$760,478    | 2.7550 | \$20,951.17            | 48      |
| COMPANY CODE  |  | TOTALS *** TAXES |              |        | \$20,951.17            |         |
| MC024500  |  |                  |              |        | *** PENALTY & INTEREST |         |
| COMMENTS- Regular   |  |                  |              |        | *** TOTAL TAXES        |         |
|   |  |                  |              |        | *** DATE PAID          |         |
|   |  |                  |              |        | *** ASSESSMENT         |         |
|   |  |                  |              |        | \$760,478.00           |         |

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COUNTY OF DAVIDSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| C B T S TECHNOLOGY SOLUTIONS, LLC<br>ROOM 103-1070<br>221 EAST 4TH STREET<br>CINCINNATI OH 45202 |  | NASHVILLE                                 | \$1,094                | 2.7550 | \$30.14      | 49      |
| COMPANY CODE<br>TL000070   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$30.14      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$1,094.00   |         |
| <hr/>  |  |   |                        |        |              |         |
| C L S EXPRESS, INC.<br>302 DONELSON PIKE<br>NASHVILLE TN 37214                                   |  | NASHVILLE                                 | \$97,155               | 2.7550 | \$2,676.62   | 50      |
| COMPANY CODE<br>MC029220   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$2,676.62   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$97,155.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| C P R TRANSPORT<br>APT. 102<br>HAMILTON STATION BLDG. #19.<br>LEBANON TN 37087                   |  | NASHVILLE                                 | \$5,979                | 2.7550 | \$164.72     | 51      |
| COMPANY CODE<br>MC029475   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$164.72     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$5,979.00   |         |
| <hr/>  |  |   |                        |        |              |         |
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173                          |  | NASHVILLE                                 | \$97,266               | 2.7550 | \$2,679.68   | 52      |
| COMPANY CODE<br>MC029500   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$2,679.68   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$97,266.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| C S X INTERMODAL, INC.<br>TAX DEPARTMENT J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202       |  | NASHVILLE                                 | \$488,593              | 2.7550 | \$13,460.74  | 53      |
| COMPANY CODE<br>MC029595   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$13,460.74  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$488,593.00 |         |
| <hr/>  |  |   |                        |        |              |         |
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459                             |  | NASHVILLE                                 | \$8,262                | 2.7550 | \$227.62     | 54      |
| COMPANY CODE<br>PC002975   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$227.62     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$8,262.00   |         |

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|   |                                     | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|---|-------------------------------------|---|--|--|--|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |                                     | OUTSIDE CITIES<br>NASHVILLE   | \$171,407<br>\$125,553                               | 2.7550<br>2.7550                               | \$4,722.26<br>\$3,458.99                                   | 55      |
| COMPANY CODE<br>BL000200  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES  |  |  | \$8,181.25   |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST                         |  |         |
|   |                                     |   |  | *** TOTAL TAXES                                |  |         |
|   |                                     |   |  | *** DATE PAID                                  |  |         |
|   |                                     |   |  | *** ASSESSMENT                                 | \$296,960.00   |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |                                     | OUTSIDE CITIES<br>NASHVILLE   | \$11,189<br>\$8,205                                  | 2.7550<br>2.7550                               | \$308.26<br>\$226.05                                       | 56      |
| COMPANY CODE<br>BL000225  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES  |  |  | \$534.31   |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST                         |  |         |
|   |                                     |   |  | *** TOTAL TAXES                                |  |         |
|   |                                     |   |  | *** DATE PAID                                  |  |         |
|   |                                     |   |  | *** ASSESSMENT                                 | \$19,394.00  |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515               |                                     | OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | \$65,852<br>\$1,420<br>\$6,548<br>\$100,609<br>\$688 | 2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | \$1,814.22<br>\$39.12<br>\$180.40<br>\$2,771.78<br>\$18.95 | 57      |
| COMPANY CODE<br>PC003140  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES  |  |  | \$4,824.47   |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST                         |  |         |
|   |                                     |   |  | *** TOTAL TAXES                                |  |         |
|   |                                     |   |  | *** DATE PAID                                  |  |         |
|   |                                     |   |  | *** ASSESSMENT                                 | \$175,117.00   |         |
| CENTRAL STATES TRUCKING CO.<br>SUITE 200<br>823 COMMERCE DRIVE<br>OAK BROOK IL 60523-8826 |                                     | NASHVILLE   | \$63,878   | 2.7550   | \$1,759.84   | 58      |
| COMPANY CODE<br>MC034300  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |  |  | \$1,759.84   |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST                         |  |         |
|   |                                     |   |  | *** TOTAL TAXES                                |  |         |
|   |                                     |   |  | *** DATE PAID                                  |  |         |
|   |                                     |   |  | *** ASSESSMENT                                 | \$63,878.00  |         |
| CENTRAL TRANSPORT, LLC<br>12225 STEPHENS ROAD<br>WARREN MI 48089                          |                                     | OUTSIDE CITIES  | \$1,084,716  | 2.7550   | \$29,883.93  | 59      |
| COMPANY CODE<br>MC034330  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |  |  | \$29,883.93  |         |
| COMMENTS- Regular, Under Appeal   |                                     |   |  | *** PENALTY & INTEREST                         |  |         |
|   |                                     |   |  | *** TOTAL TAXES                                |  |         |
|   |                                     |   |  | *** DATE PAID                                  |  |         |
|   |                                     |   |  | *** ASSESSMENT                                 | \$1,084,716.00   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | OUTSIDE CITIES<br>FOREST HILLS<br>NASHVILLE<br>OAK HILL                 | \$335,299<br>\$7,725,211<br>\$10,147,594<br>\$80,506 | 2.7550<br>2.7550<br>2.7550<br>2.7550           | \$9,237.49<br>\$212,829.56<br>\$279,566.21<br>\$2,217.94   | 60      |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  |  | \$503,851.20   |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST                         |  |         |
|   |                                     |   |  | *** TOTAL TAXES                                |  |         |
|   |                                     |   |  | *** DATE PAID                                  |  |         |
|   |                                     |   |  | *** ASSESSMENT                                 | \$18,288,610.00  |         |

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|   |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|------------------------|-------------|--------|----------------|---------|
| CHEVRON PHILLIPS CHEMICAL CO., LP<br>ROOM 7056-B<br>10001 SIX PINES DRIVE<br>THE WOODLANDS TX 77380 |                                    | OUTSIDE CITIES         | \$158,258   | 2.7550 | \$4,360.01     | 61      |
|   |                                    | BERRY HILL             | \$3,413     | 2.7550 | \$94.03        |         |
|   |                                    | GOODLETTSVILLE         | \$15,736    | 2.7550 | \$433.53       |         |
|   |                                    | NASHVILLE              | \$241,788   | 2.7550 | \$6,661.26     |         |
|   |                                    | RIDGETOP               | \$1,653     | 2.7550 | \$45.54        |         |
| COMPANY CODE<br>PC004055  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$11,594.37    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$420,848.00   |         |
| CHEVRON U. S. A., INC.<br>P. O. BOX 285<br>HOUSTON TX 77001   |                                    | OUTSIDE CITIES         | \$72,237    | 2.7550 | \$1,990.13     | 62      |
|   |                                    | BERRY HILL             | \$1,558     | 2.7550 | \$42.92        |         |
|   |                                    | GOODLETTSVILLE         | \$7,183     | 2.7550 | \$197.89       |         |
|   |                                    | NASHVILLE              | \$110,364   | 2.7550 | \$3,040.53     |         |
|   |                                    | RIDGETOP               | \$754       | 2.7550 | \$20.77        |         |
| COMPANY CODE<br>PC004075  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$5,292.24     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$192,096.00   |         |
| COBRA TRADING, LLC<br>2237 E. ENTERPRISE PKWY<br>TWINSBURG OH 44087                                 |                                    | NASHVILLE              | \$2,933     | 2.7550 | \$80.80        | 63      |
| COMPANY CODE<br>PC004499  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$80.80        |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$2,933.00     |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168                        |                                    | OUTSIDE CITIES         | \$34,542    | 2.7550 | \$951.63       | 64      |
|   |                                    | GOODLETTSVILLE         | \$17,271    | 2.7550 | \$475.82       |         |
|   |                                    | NASHVILLE              | \$232,776   | 2.7550 | \$6,412.98     |         |
| COMPANY CODE<br>MC040100  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        | \$7,840.43     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$284,589.00   |         |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765           |                                    | OUTSIDE CITIES         | \$82,357    | 2.7550 | \$2,268.94     | 65      |
|   |                                    | NASHVILLE              | \$9,318,153 | 2.7550 | \$256,715.12   |         |
| COMPANY CODE<br>PL000400  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |             |        | \$258,984.06   |         |
| COMMENTS- Regular, Under Appeal   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$9,400,510.00 |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                          |                                    | OUTSIDE CITIES         | \$1,871,324 | 2.7550 | \$51,554.98    | 66      |
| COMPANY CODE<br>PL000500  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |             |        | \$51,554.98    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$1,871,324.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION                                  | ASSESSMENT                           | RATE                       | TAX AMOUNT                              | ITEM NO        |
|--|---|--------------------------------------|----------------------------|---|----------------|
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103         | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE | \$132,111<br>\$75,790<br>\$2,306,736 | 2.7550<br>2.7550<br>2.7550 | \$3,639.66<br>\$2,088.01<br>\$63,550.58 | 67             |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company           | TOTALS *** TAXES                     |                            |   | \$69,278.25    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |   |                |
|  |   | *** TOTAL TAXES                      |                            |   |                |
|  |   | *** DATE PAID                        |                            |   |                |
|  |   | *** ASSESSMENT                       |                            |   | \$2,514,637.00 |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                 | OUTSIDE CITIES<br>NASHVILLE                   | \$55,219<br>\$55,219                 | 2.7550<br>2.7550           | \$1,521.28<br>\$1,521.28                | 68             |
| COMPANY CODE<br>WM000308   | PROPERTY CLASS<br>Wireless Mgmt               | TOTALS *** TAXES                     |                            |   | \$3,042.56     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |   |                |
|  |   | *** TOTAL TAXES                      |                            |   |                |
|  |   | *** DATE PAID                        |                            |   |                |
|  |   | *** ASSESSMENT                       |                            |   | \$110,438.00   |
| CONNECT EXPRESS, LLC<br>474 WOODYCREST AVE<br>NASHVILLE TN 37210                           | NASHVILLE                                     | \$35,275                             | 2.7550                     | \$971.83                                | 69             |
| COMPANY CODE<br>MC041580   | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                     |                            |   | \$971.83       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |   |                |
|  |   | *** TOTAL TAXES                      |                            |   |                |
|  |   | *** DATE PAID                        |                            |   |                |
|  |   | *** ASSESSMENT                       |                            |   | \$35,275.00    |
| CONNECTIONS COURIER SERVICE<br>C/O ARACHUS, INC.<br>P. O. BOX 101324<br>NASHVILLE TN 37224 | NASHVILLE                                     | \$25,585                             | 2.7550                     | \$704.87                                | 70             |
| COMPANY CODE<br>MC041600   | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                     |                            |   | \$704.87       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |   |                |
|  |   | *** TOTAL TAXES                      |                            |   |                |
|  |   | *** DATE PAID                        |                            |   |                |
|  |   | *** ASSESSMENT                       |                            |   | \$25,585.00    |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                              | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE | \$90,898<br>\$1,968<br>\$3,921,442   | 2.7550<br>2.7550<br>2.7550 | \$2,504.24<br>\$54.22<br>\$108,035.73   | 71             |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company           | TOTALS *** TAXES                     |                            |   | \$110,594.19   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |   |                |
|  |   | *** TOTAL TAXES                      |                            |   |                |
|  |   | *** DATE PAID                        |                            |   |                |
|  |   | *** ASSESSMENT                       |                            |   | \$4,014,308.00 |
| COURIER EXPRESS FREIGHT, INC.<br>2051 FRANKLIN WAY<br>MARIETTA GA 30067-8712               | NASHVILLE                                     | \$81,855                             | 2.7550                     | \$2,255.11                              | 72             |
| COMPANY CODE<br>MC043800   | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                     |                            |   | \$2,255.11     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |   |                |
|  |   | *** TOTAL TAXES                      |                            |   |                |
|  |   | *** DATE PAID                        |                            |   |                |
|  |   | *** ASSESSMENT                       |                            |   | \$81,855.00    |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--------------------------------------|---|---------|
| COURIER EXPRESS NASHVILLE, INC.<br>2051 FRANKLIN WAY<br>MARIETTA GA 30067                |  | NASHVILLE   | \$148,351  | 2.7550                               | \$4,087.07  | 73      |
| COMPANY CODE<br>MC043105   |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                     |                                      | \$4,087.07  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$148,351.00  |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528                     |  | OUTSIDE CITIES<br>NASHVILLE                                   | \$92,148<br>\$186,985                                | 2.7550<br>2.7550                     | \$2,538.68<br>\$5,151.44                                | 74      |
| COMPANY CODE<br>MC045900   |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                     |                                      | \$7,690.12  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$279,133.00  |         |
| CROSSTOWN COURIER, INC.<br>1450 GOULD BLVD<br>LA VERGNE TN 37086                         |  | OUTSIDE CITIES  | \$87,408   | 2.7550                               | \$2,408.09  | 75      |
| COMPANY CODE<br>MC046200   |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                     |                                      | \$2,408.09  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$87,408.00   |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                                |  | OUTSIDE CITIES  | \$37,106   | 2.7550                               | \$1,022.27  | 76      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line                                  | TOTALS *** TAXES                                     |                                      | \$1,022.27  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$37,106.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317           |  | OUTSIDE CITIES<br>FOREST HILLS<br>GOODLETTSVILLE<br>NASHVILLE | \$3,593,229<br>\$106,839<br>\$160,258<br>\$6,300,263 | 2.7550<br>2.7550<br>2.7550<br>2.7550 | \$98,993.46<br>\$2,943.41<br>\$4,415.11<br>\$173,572.25 | 77      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt                               | TOTALS *** TAXES                                     |                                      | \$279,924.23  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$10,160,589.00   |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>NASHVILLE                                   | \$105,594<br>\$161,328                               | 2.7550<br>2.7550                     | \$2,909.11<br>\$4,444.59                                | 78      |
| COMPANY CODE<br>PC005350   |  | PROPERTY CLASS<br>Private Car                                 | TOTALS *** TAXES                                     |                                      | \$7,353.70  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$266,922.00  |         |

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|  |  | JURISDICTION                                 | ASSESSMENT                              | RATE                       | TAX AMOUNT                               | ITEM NO         |
|--|--|--|---|----------------------------|--|-----------------|
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>NASHVILLE                  | \$373,761<br>\$3,828,868                | 2.7550<br>2.7550           | \$10,297.12<br>\$105,485.31              | 79              |
| COMPANY CODE<br>RR000313   |  | PROPERTY CLASS<br>Railroad Company           | TOTALS *** TAXES                        |                            |  | \$115,782.43    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$4,202,629.00  |
| CSX TRANSPORTATION, INC.-HENDERSON DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>GOODLETTSVILLE<br>RIDGETOP | \$1,487,308<br>\$1,310,735<br>\$134,380 | 2.7550<br>2.7550<br>2.7550 | \$40,975.34<br>\$36,110.75<br>\$3,702.17 | 80              |
| COMPANY CODE<br>RR000403   |  | PROPERTY CLASS<br>Railroad Company           | TOTALS *** TAXES                        |                            |  | \$80,788.26     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$2,932,423.00  |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | NASHVILLE                                    | \$36,564,400                            | 2.7550                     | \$1,007,349.22                           | 81              |
| COMPANY CODE<br>RR000433   |  | PROPERTY CLASS<br>Railroad Company           | TOTALS *** TAXES                        |                            |  | \$1,007,349.22  |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$36,564,400.00 |
| CSX TRANSPORTATION, INC.-MAIN STEM DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>NASHVILLE                  | \$1,829,048<br>\$2,929,506              | 2.7550<br>2.7550           | \$50,390.27<br>\$80,707.89               | 82              |
| COMPANY CODE<br>RR000443   |  | PROPERTY CLASS<br>Railroad Company           | TOTALS *** TAXES                        |                            |  | \$131,098.16    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$4,758,554.00  |
| CSX TRANSPORTATION, INC.-NASH & DECATUR<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | BERRY HILL<br>NASHVILLE                      | \$122,296<br>\$2,595,961                | 2.7550<br>2.7550           | \$3,369.25<br>\$71,518.73                | 83              |
| COMPANY CODE<br>RR000503   |  | PROPERTY CLASS<br>Railroad Company           | TOTALS *** TAXES                        |                            |  | \$74,887.98     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$2,718,257.00  |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>NASHVILLE                  | \$1,556,947<br>\$1,704,681              | 2.7550<br>2.7550           | \$42,893.89<br>\$46,963.96               | 84              |
| COMPANY CODE<br>RR000493   |  | PROPERTY CLASS<br>Railroad Company           | TOTALS *** TAXES                        |                            |  | \$89,857.85     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$3,261,628.00  |

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| JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|-------------|--------|-------------|---------|
| NASHVILLE  | \$623,416   | 2.7550 | \$17,175.11 | 85      |
| CSX TRANSPORTATION, INC.-W. NASHVILLE BR<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |             |        |             |         |
| TOTALS *** TAXES   |             |        |             |         |
| *** PENALTY & INTEREST   |             |        |             |         |
| *** TOTAL TAXES  |             |        |             |         |
| *** DATE PAID  |             |        |             |         |
| *** ASSESSMENT   |             |        |             |         |
| \$17,175.11  |             |        |             |         |
| \$623,416.00   |             |        |             |         |
| COMMENTS- Regular  |             |        |             |         |
| COMPANY CODE RR000603 PROPERTY CLASS Railroad Company  |             |        |             |         |
| JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| NASHVILLE  | \$73,068    | 2.7550 | \$2,013.02  | 86      |
| D M W EXPEDITE, INC.<br>P. O. BOX 291647<br>NASHVILLE TN 37229   |             |        |             |         |
| TOTALS *** TAXES   |             |        |             |         |
| *** PENALTY & INTEREST   |             |        |             |         |
| *** TOTAL TAXES  |             |        |             |         |
| *** DATE PAID  |             |        |             |         |
| *** ASSESSMENT   |             |        |             |         |
| \$2,013.02   |             |        |             |         |
| \$73,068.00  |             |        |             |         |
| COMMENTS- Regular  |             |        |             |         |
| COMPANY CODE MC047937 PROPERTY CLASS Motor Carrier   |             |        |             |         |
| JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| NASHVILLE  | \$6,290     | 2.7550 | \$173.29    | 87      |
| D S A TRANSPORTATION, LLC<br>2131 ELM HILL PIKE, T347<br>P.O. BOX 292845<br>NASHVILLE TN 37229                 |             |        |             |         |
| TOTALS *** TAXES   |             |        |             |         |
| *** PENALTY & INTEREST   |             |        |             |         |
| *** TOTAL TAXES  |             |        |             |         |
| *** DATE PAID  |             |        |             |         |
| *** ASSESSMENT   |             |        |             |         |
| \$173.29   |             |        |             |         |
| \$6,290.00   |             |        |             |         |
| COMMENTS- Regular  |             |        |             |         |
| COMPANY CODE MC047969 PROPERTY CLASS Motor Carrier   |             |        |             |         |
| JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| NASHVILLE  | \$322,337   | 2.7550 | \$8,880.38  | 88      |
| DAYTON FREIGHT LINES<br>SUITE 311<br>6450 POE AVENUE<br>DAYTON OH 45414  |             |        |             |         |
| TOTALS *** TAXES   |             |        |             |         |
| *** PENALTY & INTEREST   |             |        |             |         |
| *** TOTAL TAXES  |             |        |             |         |
| *** DATE PAID  |             |        |             |         |
| *** ASSESSMENT   |             |        |             |         |
| \$8,880.38   |             |        |             |         |
| \$322,337.00   |             |        |             |         |
| COMMENTS- Regular  |             |        |             |         |
| COMPANY CODE MC050200 PROPERTY CLASS Motor Carrier   |             |        |             |         |
| JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| NASHVILLE  | \$3,205,739 | 2.7550 | \$88,318.11 | 89      |
| DELTA AIR LINES, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852   |             |        |             |         |
| TOTALS *** TAXES   |             |        |             |         |
| *** PENALTY & INTEREST   |             |        |             |         |
| *** TOTAL TAXES  |             |        |             |         |
| *** DATE PAID  |             |        |             |         |
| *** ASSESSMENT   |             |        |             |         |
| \$88,318.11  |             |        |             |         |
| \$3,205,739.00   |             |        |             |         |
| COMMENTS- Regular  |             |        |             |         |
| COMPANY CODE AL000400 PROPERTY CLASS Airline   |             |        |             |         |
| JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| OUTSIDE CITIES   | \$23,205    | 2.7550 | \$639.30    | 90      |
| DIRECT POINT LOGISTICS, INC.<br>P. O. BOX 575<br>BRENTWOOD TN 37024  |             |        |             |         |
| TOTALS *** TAXES   |             |        |             |         |
| *** PENALTY & INTEREST   |             |        |             |         |
| *** TOTAL TAXES  |             |        |             |         |
| *** DATE PAID  |             |        |             |         |
| *** ASSESSMENT   |             |        |             |         |
| \$639.30   |             |        |             |         |
| \$23,205.00  |             |        |             |         |
| COMMENTS- Regular  |             |        |             |         |
| COMPANY CODE MC053730 PROPERTY CLASS Motor Carrier   |             |        |             |         |

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| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | JURISDICTION<br>OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | ASSESSMENT<br>\$96,091<br>\$3,855<br>\$17,774<br>\$204,802<br>\$1,867 | RATE<br>2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$2,647.31<br>\$106.21<br>\$489.67<br>\$5,642.30<br>\$51.44 | ITEM NO<br>91 |
|--|---|---|--|---|---------------|
| COMPANY CODE<br>PC006050   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$8,936.93    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |   |               |
|  |   | *** TOTAL TAXES   |  |   |               |
|  |   | *** DATE PAID   |  |   |               |
|  |   | *** ASSESSMENT  |  |   | \$324,389.00  |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 | JURISDICTION<br>OUTSIDE CITIES<br>NASHVILLE   | ASSESSMENT<br>\$245,399<br>\$505,456                                  | RATE<br>2.7550<br>2.7550                               | TAX AMOUNT<br>\$6,760.74<br>\$13,925.31                                   | ITEM NO<br>92 |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  |   | \$20,686.05   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |   |               |
|  |   | *** TOTAL TAXES   |  |   |               |
|  |   | *** DATE PAID   |  |   |               |
|  |   | *** ASSESSMENT  |  |   | \$750,855.00  |
| DUNAVANT SEA LANE EXPRESS, LLC<br>SUITE 200<br>959 RIDGEWAY LOOP ROAD<br>MEMPHIS TN 38120-4050     | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$185,122   | RATE<br>2.7550   | TAX AMOUNT<br>\$5,100.11  | ITEM NO<br>93 |
| COMPANY CODE<br>MC160800   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$5,100.11    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |   |               |
|  |   | *** TOTAL TAXES   |  |   |               |
|  |   | *** DATE PAID   |  |   |               |
|  |   | *** ASSESSMENT  |  |   | \$185,122.00  |
| DUNBAR ARMORED, INC.<br>50 SCHILLING ROAD<br>HUNT VALLEY MD 21031                                  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$305,609   | RATE<br>2.7550   | TAX AMOUNT<br>\$8,419.53  | ITEM NO<br>94 |
| COMPANY CODE<br>MC056000   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$8,419.53    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |   |               |
|  |   | *** TOTAL TAXES   |  |   |               |
|  |   | *** DATE PAID   |  |   |               |
|  |   | *** ASSESSMENT  |  |   | \$305,609.00  |
| DUPRE LOGISTICS, LLC<br>SUITE # 500<br>201 ENERGY PARKWAY<br>LAFAYETTE LA 70508                    | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$574,260   | RATE<br>2.7550   | TAX AMOUNT<br>\$15,820.86   | ITEM NO<br>95 |
| COMPANY CODE<br>MC056920   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$15,820.86   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |   |               |
|  |   | *** TOTAL TAXES   |  |   |               |
|  |   | *** DATE PAID   |  |   |               |
|  |   | *** ASSESSMENT  |  |   | \$574,260.00  |
| E. I. DUPONT DE NEMOURS & COMPANY<br>P. O. BOX 1039<br>WILMINGTON DE 19899                         | JURISDICTION<br>OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | ASSESSMENT<br>\$3,997<br>\$86<br>\$397<br>\$6,107<br>\$42             | RATE<br>2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$110.12<br>\$2.37<br>\$10.94<br>\$168.25<br>\$1.16         | ITEM NO<br>96 |
| COMPANY CODE<br>PC006100   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$292.84      |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |   |               |
|  |   | *** TOTAL TAXES   |  |   |               |
|  |   | *** DATE PAID   |  |   |               |
|  |   | *** ASSESSMENT  |  |   | \$10,629.00   |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| EAGLE TRANSPORT CORPORATION<br>300 SOUTH WESLEYAN BLVD<br>ROCKY MOUNT NC 27804        |  | NASHVILLE                       | \$329,834              | 2.7550           | \$9,086.93               | 97      |
| COMPANY CODE<br>MC058130  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$9,086.93               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$329,834.00             |         |
| ECO-ENERGY TRANSPORTATION, LLC<br>SUITE 500<br>6100 TOWER CIRCLE<br>FRANKLIN TN 37067 |  | NASHVILLE                       | \$70,875               | 2.7550           | \$1,952.61               | 98      |
| COMPANY CODE<br>MC059535  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,952.61               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$70,875.00              |         |
| ECO-SITE, LLC<br>STE 415<br>240 LEIGH FARM,<br>DURHAM NC 27707                        |  | GOODLETTSVILLE<br>NASHVILLE     | \$64,857<br>\$64,857   | 2.7550<br>2.7550 | \$1,786.81<br>\$1,786.81 | 99      |
| COMPANY CODE<br>WM000455  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$3,573.62               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$129,714.00             |         |
| ELLIS MOVING & STORAGE, LLC<br>740 HICKORY INDUSTRIAL DRIVE<br>OLD HICKORY TN 37138   |  | OUTSIDE CITIES                  | \$143,990              | 2.7550           | \$3,966.92               | 100     |
| COMPANY CODE<br>MC060500  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,966.92               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$143,990.00             |         |
| ENDEAVOR AIR, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852                         |  | NASHVILLE                       | \$3,169,138            | 2.7550           | \$87,309.75              | 101     |
| COMPANY CODE<br>AL000825  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |                  | \$87,309.75              |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$3,169,138.00           |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018            |  | OUTSIDE CITIES<br>NASHVILLE     | \$139,965<br>\$100,987 | 2.7550<br>2.7550 | \$3,856.04<br>\$2,782.19 | 102     |
| COMPANY CODE<br>BL000415  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$6,638.23               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$240,952.00             |         |

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| JURISDICTION   | ASSESSMENT         | RATE             | TAX AMOUNT           | ITEM NO |
|--|--------------------|------------------|----------------------|---------|
| ENVOY AIR, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261          | \$1,381,787        | 2.7550           | \$38,068.23          | 103     |
| COMPANY CODE<br>AL000150   |                    |                  |                      |         |
| PROPERTY CLASS<br>Airline  |                    |                  |                      |         |
| COMMENTS- Regular  |                    |                  |                      |         |
| TOTALS *** TAXES   |                    |                  | \$38,068.23          |         |
| *** PENALTY & INTEREST   |                    |                  |                      |         |
| *** TOTAL TAXES  |                    |                  |                      |         |
| *** DATE PAID  |                    |                  |                      |         |
| *** ASSESSMENT   |                    |                  | \$1,381,787.00       |         |
| JURISDICTION   | ASSESSMENT         | RATE             | TAX AMOUNT           | ITEM NO |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                    | \$7,012            | 2.7550           | \$193.18             | 104     |
| COMPANY CODE<br>MC061894   |                    |                  |                      |         |
| PROPERTY CLASS<br>Motor Carrier  |                    |                  |                      |         |
| COMMENTS- Regular  |                    |                  |                      |         |
| TOTALS *** TAXES   |                    |                  | \$193.18             |         |
| *** PENALTY & INTEREST   |                    |                  |                      |         |
| *** TOTAL TAXES  |                    |                  |                      |         |
| *** DATE PAID  |                    |                  |                      |         |
| *** ASSESSMENT   |                    |                  | \$7,012.00           |         |
| JURISDICTION   | ASSESSMENT         | RATE             | TAX AMOUNT           | ITEM NO |
| EWING MOVING SERVICE, INC.<br>4006 AIR PARK STREET<br>MEMPHIS TN 38118                 | \$14,000           | 2.7550           | \$385.70             | 105     |
| COMPANY CODE<br>MC062200   |                    |                  |                      |         |
| PROPERTY CLASS<br>Motor Carrier  |                    |                  |                      |         |
| COMMENTS- Forced   |                    |                  |                      |         |
| TOTALS *** TAXES   |                    |                  | \$385.70             |         |
| *** PENALTY & INTEREST   |                    |                  |                      |         |
| *** TOTAL TAXES  |                    |                  |                      |         |
| *** DATE PAID  |                    |                  |                      |         |
| *** ASSESSMENT   |                    |                  | \$14,000.00          |         |
| JURISDICTION   | ASSESSMENT         | RATE             | TAX AMOUNT           | ITEM NO |
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233 | \$7,684<br>\$5,628 | 2.7550<br>2.7550 | \$211.69<br>\$155.05 | 106     |
| COMPANY CODE<br>BL000425   |                    |                  |                      |         |
| PROPERTY CLASS<br>Barge Line   |                    |                  |                      |         |
| COMMENTS- Regular  |                    |                  |                      |         |
| TOTALS *** TAXES   |                    |                  | \$366.74             |         |
| *** PENALTY & INTEREST   |                    |                  |                      |         |
| *** TOTAL TAXES  |                    |                  |                      |         |
| *** DATE PAID  |                    |                  |                      |         |
| *** ASSESSMENT   |                    |                  | \$13,312.00          |         |
| JURISDICTION   | ASSESSMENT         | RATE             | TAX AMOUNT           | ITEM NO |
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064            | \$184,278          | 2.7550           | \$5,076.86           | 107     |
| COMPANY CODE<br>MC062433   |                    |                  |                      |         |
| PROPERTY CLASS<br>Motor Carrier  |                    |                  |                      |         |
| COMMENTS- Regular  |                    |                  |                      |         |
| TOTALS *** TAXES   |                    |                  | \$5,076.86           |         |
| *** PENALTY & INTEREST   |                    |                  |                      |         |
| *** TOTAL TAXES  |                    |                  |                      |         |
| *** DATE PAID  |                    |                  |                      |         |
| *** ASSESSMENT   |                    |                  | \$184,278.00         |         |
| JURISDICTION   | ASSESSMENT         | RATE             | TAX AMOUNT           | ITEM NO |
| EXPRESSJET AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240           | \$195,265          | 2.7550           | \$5,379.55           | 108     |
| COMPANY CODE<br>AL000535   |                    |                  |                      |         |
| PROPERTY CLASS<br>Airline  |                    |                  |                      |         |
| COMMENTS- Regular  |                    |                  |                      |         |
| TOTALS *** TAXES   |                    |                  | \$5,379.55           |         |
| *** PENALTY & INTEREST   |                    |                  |                      |         |
| *** TOTAL TAXES  |                    |                  |                      |         |
| *** DATE PAID  |                    |                  |                      |         |
| *** ASSESSMENT   |                    |                  | \$195,265.00         |         |

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|  |  | JURISDICTION                                  | ASSESSMENT                            | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|--|---|---------------------------------------|----------------------------|--|---------|
| F A F, INC.<br>P. O. BOX 1058<br>GREENEVILLE TN 37744  |  | NASHVILLE                                     | \$485,663                             | 2.7550                     | \$13,380.02                              | 109     |
| COMPANY CODE<br>MC062800   |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                      |                            | \$13,380.02                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |  |         |
|  |  |   | *** TOTAL TAXES                       |                            |  |         |
|  |  |   | *** DATE PAID                         |                            |  |         |
|  |  |   | *** ASSESSMENT                        |                            | \$485,663.00                             |         |
| F C S<br>FREIGHT CONTRACTING SERVICE, LLC<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                |  | NASHVILLE                                     | \$192,771                             | 2.7550                     | \$5,310.84                               | 110     |
| COMPANY CODE<br>MC062840   |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                      |                            | \$5,310.84                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |  |         |
|  |  |   | *** TOTAL TAXES                       |                            |  |         |
|  |  |   | *** DATE PAID                         |                            |  |         |
|  |  |   | *** ASSESSMENT                        |                            | \$192,771.00                             |         |
| FALCON TRANSPORT<br>P. O. BOX 6147<br>YOUNGSTOWN OH 44501-6147                                     |  | NASHVILLE                                     | \$924,715                             | 2.7550                     | \$25,475.90                              | 111     |
| COMPANY CODE<br>MC063840   |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                      |                            | \$25,475.90                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |  |         |
|  |  |   | *** TOTAL TAXES                       |                            |  |         |
|  |  |   | *** DATE PAID                         |                            |  |         |
|  |  |   | *** ASSESSMENT                        |                            | \$924,715.00                             |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE | \$318,648<br>\$146,973<br>\$6,067,623 | 2.7550<br>2.7550<br>2.7550 | \$8,778.75<br>\$4,049.11<br>\$167,163.01 | 112     |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight             | TOTALS *** TAXES                      |                            | \$179,990.87                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |  |         |
|  |  |   | *** TOTAL TAXES                       |                            |  |         |
|  |  |   | *** DATE PAID                         |                            |  |         |
|  |  |   | *** ASSESSMENT                        |                            | \$6,533,244.00                           |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | OUTSIDE CITIES<br>NASHVILLE                   | \$17,895<br>\$125,263                 | 2.7550<br>2.7550           | \$493.01<br>\$3,451.00                   | 113     |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                      |                            | \$3,944.01                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |  |         |
|  |  |   | *** TOTAL TAXES                       |                            |  |         |
|  |  |   | *** DATE PAID                         |                            |  |         |
|  |  |   | *** ASSESSMENT                        |                            | \$143,158.00                             |         |
| FEDEX EXPRESS<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800               |  | NASHVILLE                                     | \$645,058                             | 2.7550                     | \$17,771.35                              | 114     |
| COMPANY CODE<br>MC064016   |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                      |                            | \$17,771.35                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |  |         |
|  |  |   | *** TOTAL TAXES                       |                            |  |         |
|  |  |   | *** DATE PAID                         |                            |  |         |
|  |  |   | *** ASSESSMENT                        |                            | \$645,058.00                             |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|---------------------|---------|
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601                      |  | OUTSIDE CITIES                  | \$9,545,219            | 2.7550           | \$262,970.78        | 115     |
| COMPANY CODE<br>MC064028   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$262,970.78        |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$9,545,219.00      |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108 |  | OUTSIDE CITIES                  | \$21,207,898           | 2.7550           | \$584,277.59        | 116     |
| COMPANY CODE<br>MC064030   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$584,277.59        |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$21,207,898.00     |         |
| FELD ENTERTAINMENT, INC.<br>800 FELD WAY<br>PALMETTO FL 34221                  |  | NASHVILLE                       | \$2,208<br>\$4,706     | 2.7550<br>2.7550 | \$60.83<br>\$129.65 | 117     |
| COMPANY CODE<br>PC007303   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$190.48            |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$6,914.00          |         |
| FIRST EXPRESS, INC.<br>1135 FREIGHTLINER DRIVE<br>NASHVILLE TN 37210           |  | NASHVILLE                       | \$2,519,655            | 2.7550           | \$69,416.50         | 118     |
| COMPANY CODE<br>MC065335   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$69,416.50         |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$2,519,655.00      |         |
| FIRST LOGISTICS, LLC<br>P.O. BOX 907342<br>GAINESVILLE GA 30501                |  | NASHVILLE                       | \$15,470               | 2.7550           | \$426.20            | 119     |
| COMPANY CODE<br>MC065337   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$426.20            |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$15,470.00         |         |
| FIRSTFLEET, INC.<br>202 HERITAGE PARK DRIVE<br>MURFREESBORO TN 37129           |  | OUTSIDE CITIES                  | \$54,362               | 2.7550           | \$1,497.67          | 120     |
| COMPANY CODE<br>MC065340   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,497.67          |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$54,362.00         |         |

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|   |  | JURISDICTION                                | ASSESSMENT                           | RATE                     | TAX AMOUNT                              | ITEM NO        |
|---|--|---|--------------------------------------|--------------------------|---|----------------|
| FLEET MOVERS, INC.<br>2607 BRICK CHURCH PIKE<br>NASHVILLE TN 37207                            |  | NASHVILLE                                   | \$89,930                             | 2.7550                   | \$2,477.57                              | 121            |
| COMPANY CODE<br>MC066040  |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          |   | \$2,477.57     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |   |                |
|   |  |   | *** TOTAL TAXES                      |                          |   |                |
|   |  |   | *** DATE PAID                        |                          |   |                |
|   |  |   | *** ASSESSMENT                       |                          |   | \$89,930.00    |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                             |  | JURISDICTION<br>OUTSIDE CITIES<br>NASHVILLE | ASSESSMENT<br>\$378,549<br>\$277,281 | RATE<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$10,429.03<br>\$7,639.09 | ITEM NO<br>122 |
| COMPANY CODE<br>BL000440  |  | PROPERTY CLASS<br>Barge Line                | TOTALS *** TAXES                     |                          |   | \$18,068.12    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |   |                |
|   |  |   | *** TOTAL TAXES                      |                          |   |                |
|   |  |   | *** DATE PAID                        |                          |   |                |
|   |  |   | *** ASSESSMENT                       |                          |   | \$655,830.00   |
| FLORIDA ROCK AND TANKLINES, INC.<br>200 W. FORSYTH STREET, 7TH FLOOR<br>JACKSONVILLE FL 32202 |  | JURISDICTION<br>NASHVILLE                   | ASSESSMENT<br>\$128,723              | RATE<br>2.7550           | TAX AMOUNT<br>\$3,546.32                | ITEM NO<br>123 |
| COMPANY CODE<br>MC066400  |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          |   | \$3,546.32     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |   |                |
|   |  |   | *** TOTAL TAXES                      |                          |   |                |
|   |  |   | *** DATE PAID                        |                          |   |                |
|   |  |   | *** ASSESSMENT                       |                          |   | \$128,723.00   |
| FOODLINER, INC.<br>SUITE 1<br>2099 SOUTHPARK COURT<br>DUBUQUE IA 52003                        |  | JURISDICTION<br>NASHVILLE                   | ASSESSMENT<br>\$137,408              | RATE<br>2.7550           | TAX AMOUNT<br>\$3,785.59                | ITEM NO<br>124 |
| COMPANY CODE<br>MC067050  |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          |   | \$3,785.59     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |   |                |
|   |  |   | *** TOTAL TAXES                      |                          |   |                |
|   |  |   | *** DATE PAID                        |                          |   |                |
|   |  |   | *** ASSESSMENT                       |                          |   | \$137,408.00   |
| FRONTIER AIRLINES, INC.<br>4545 AIRPORT WAY<br>DENVER CO 80239                                |  | JURISDICTION<br>NASHVILLE                   | ASSESSMENT<br>\$1,087,901            | RATE<br>2.7550           | TAX AMOUNT<br>\$29,971.67               | ITEM NO<br>125 |
| COMPANY CODE<br>AL000575  |  | PROPERTY CLASS<br>Airline                   | TOTALS *** TAXES                     |                          |   | \$29,971.67    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |   |                |
|   |  |   | *** TOTAL TAXES                      |                          |   |                |
|   |  |   | *** DATE PAID                        |                          |   |                |
|   |  |   | *** ASSESSMENT                       |                          |   | \$1,087,901.00 |
| G & D TRUCKING, INC.<br>PO BOX 810<br>26062 S FRONTAGE ROAD<br>CHANNAHON IL 60410             |  | JURISDICTION<br>OUTSIDE CITIES              | ASSESSMENT<br>\$182,750              | RATE<br>2.7550           | TAX AMOUNT<br>\$5,034.76                | ITEM NO<br>126 |
| COMPANY CODE<br>MC070130  |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          |   | \$5,034.76     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |   |                |
|   |  |   | *** TOTAL TAXES                      |                          |   |                |
|   |  |   | *** DATE PAID                        |                          |   |                |
|   |  |   | *** ASSESSMENT                       |                          |   | \$182,750.00   |

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                           |  | OUTSIDE CITIES         | \$81,390    | 2.7550 | \$2,242.29     | 127     |
| COMPANY CODE<br>PC007450  |  | BERRY HILL             | \$1,755     | 2.7550 | \$48.35        |         |
| PROPERTY CLASS<br>Private Car   |  | GOODLETTSVILLE         | \$8,093     | 2.7550 | \$222.96       |         |
| COMMENTS- Regular   |  | NASHVILLE              | \$124,348   | 2.7550 | \$3,425.79     |         |
|   |  | RIDGETOP               | \$850       | 2.7550 | \$23.42        |         |
|   |  | TOTALS *** TAXES       |             |        | \$5,962.81     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$216,436.00   |         |
| G C PIVOTAL, LLC DBA/GLOBAL CAPACITY<br>SUITE 1450<br>7900 TYSONS ONE PLACE<br>MC LEAN VA 22102 |  | NASHVILLE              | \$16,413    | 2.7550 | \$452.18       | 128     |
| COMPANY CODE<br>TP000855  |  | TOTALS *** TAXES       |             |        | \$452.18       |         |
| PROPERTY CLASS<br>Telephone Company   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$16,413.00    |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                      |  | NASHVILLE              | \$315,167   | 2.7550 | \$8,682.85     | 129     |
| COMPANY CODE<br>PC007775  |  | TOTALS *** TAXES       |             |        | \$8,682.85     |         |
| PROPERTY CLASS<br>Private Car   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$315,167.00   |         |
| GERDAU AMERISTEEL US, INC.<br>SUITE 600<br>4221 WEST BOY SCOUT BLVD<br>TAMPA FL 33607           |  | NASHVILLE              | \$7,735     | 2.7550 | \$213.10       | 130     |
| COMPANY CODE<br>PC007819  |  | TOTALS *** TAXES       |             |        | \$213.10       |         |
| PROPERTY CLASS<br>Private Car   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$7,735.00     |         |
| GOJET AIRLINES, LLC<br>SUITE 340<br>11495 NAVAIID ROAD<br>BRIDGETON MO 63044                    |  | NASHVILLE              | \$64,693    | 2.7550 | \$1,782.29     | 131     |
| COMPANY CODE<br>AL000578  |  | TOTALS *** TAXES       |             |        | \$1,782.29     |         |
| PROPERTY CLASS<br>Airline   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$64,693.00    |         |
| GRAY LINE OF TENNESSEE<br>186 NORTH FIRST STREET<br>NASHVILLE TN 37213                          |  | NASHVILLE              | \$4,039,965 | 2.7550 | \$111,301.04   | 132     |
| COMPANY CODE<br>MB004200  |  | TOTALS *** TAXES       |             |        | \$111,301.04   |         |
| PROPERTY CLASS<br>Motor Bus   |  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$4,039,965.00 |         |

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|  |  | JURISDICTION  | ASSESSMENT                               | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|--|--|---|--|--------------------------------------|---|---------|
| GREATWIDE DEDICATED TRANSPORT I, LLC<br>5333 DAVIDSON HWY<br>CONCORD NC 28027                      |  | GOODLETTSVILLE  | \$389,758                                | 2.7550                               | \$10,737.83                                 | 133     |
| COMPANY CODE<br>MC077420   |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                         |                                      | \$10,737.83                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                   |                                      |   |         |
|  |  |   | *** TOTAL TAXES                          |                                      |   |         |
|  |  |   | *** DATE PAID                            |                                      |   |         |
|  |  |   | *** ASSESSMENT                           |                                      | \$389,758.00                                |         |
| GREEN MOUNTAIN TRANSPORTATION, INC.<br>ATTN: SUSAN SNOW<br>430 ATLAS DRIVE<br>NASHVILLE TN 37211   |  | NASHVILLE   | \$72,420                                 | 2.7550                               | \$1,995.17                                  | 134     |
| COMPANY CODE<br>MC077558   |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                         |                                      | \$1,995.17                                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                   |                                      |   |         |
|  |  |   | *** TOTAL TAXES                          |                                      |   |         |
|  |  |   | *** DATE PAID                            |                                      |   |         |
|  |  |   | *** ASSESSMENT                           |                                      | \$72,420.00                                 |         |
| GREENBRIER MANAGEMENT SERVICES, LLC<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES  | \$1,460,588                              | 2.7550                               | \$40,239.20                                 | 135     |
| COMPANY CODE<br>PC008050   |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                         |                                      | \$40,239.20                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                   |                                      |   |         |
|  |  |   | *** TOTAL TAXES                          |                                      |   |         |
|  |  |   | *** DATE PAID                            |                                      |   |         |
|  |  |   | *** ASSESSMENT                           |                                      | \$1,460,588.00                              |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                        |  | NASHVILLE   | \$4,138,676                              | 2.7550                               | \$114,020.52                                | 136     |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus                               | TOTALS *** TAXES                         |                                      | \$114,020.52                                |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                   |                                      |   |         |
|  |  |   | *** TOTAL TAXES                          |                                      |   |         |
|  |  |   | *** DATE PAID                            |                                      |   |         |
|  |  |   | *** ASSESSMENT                           |                                      | \$4,138,676.00                              |         |
| GULF POWER COMPANY<br>241 RALPH MCGILL BLVD NE, BIN # 10081<br>ATLANTA GA 30308-3374               |  | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | \$24,553<br>\$4,827<br>\$31,187<br>\$507 | 2.7550<br>2.7550<br>2.7550<br>2.7550 | \$676.44<br>\$132.98<br>\$859.20<br>\$13.97 | 137     |
| COMPANY CODE<br>PC008150   |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                         |                                      | \$1,682.59                                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                   |                                      |   |         |
|  |  |   | *** TOTAL TAXES                          |                                      |   |         |
|  |  |   | *** DATE PAID                            |                                      |   |         |
|  |  |   | *** ASSESSMENT                           |                                      | \$61,074.00                                 |         |
| H F L BARGE FLEETING, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215                |  | OUTSIDE CITIES<br>NASHVILLE                               | \$117,436<br>\$86,020                    | 2.7550<br>2.7550                     | \$3,235.36<br>\$2,369.85                    | 138     |
| COMPANY CODE<br>BL000570   |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES                         |                                      | \$5,605.21                                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                   |                                      |   |         |
|  |  |   | *** TOTAL TAXES                          |                                      |   |         |
|  |  |   | *** DATE PAID                            |                                      |   |         |
|  |  |   | *** ASSESSMENT                           |                                      | \$203,456.00                                |         |

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| PROPERTY ADDRESS  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|---------------------------------|------------------------|------------------|---------------------------|---------|
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236        | OUTSIDE CITIES<br>NASHVILLE     | \$106,643<br>\$77,931  | 2.7550<br>2.7550 | \$2,938.01<br>\$2,147.00  | 139     |
| COMPANY CODE<br>BL000524  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$5,085.01                |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |                                 | *** DATE PAID          |                  |                           |         |
|   |                                 | *** ASSESSMENT         |                  | \$184,574.00              |         |
| HFL CUMBERLAND VESSELS, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215 | OUTSIDE CITIES<br>NASHVILLE     | \$91,568<br>\$405,604  | 2.7550<br>2.7550 | \$2,522.70<br>\$11,174.39 | 140     |
| COMPANY CODE<br>BL000600  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$13,697.09               |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |                                 | *** DATE PAID          |                  |                           |         |
|   |                                 | *** ASSESSMENT         |                  | \$497,172.00              |         |
| HIGHROAD USA<br>1655 A MURFREESBORO PIKE<br>NASHVILLE TN 37217                        | NASHVILLE                       | \$2,380                | 2.7550           | \$65.57                   | 141     |
| COMPANY CODE<br>MC085300  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$65.57                   |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |                                 | *** DATE PAID          |                  |                           |         |
|   |                                 | *** ASSESSMENT         |                  | \$2,380.00                |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                  | NASHVILLE                       | \$55,779               | 2.7550           | \$1,536.71                | 142     |
| COMPANY CODE<br>MC086450  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,536.71                |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |                                 | *** DATE PAID          |                  |                           |         |
|   |                                 | *** ASSESSMENT         |                  | \$55,779.00               |         |
| HOOTEN TRANSPORTATION, LLC<br>2305 SEIFRIED STREET<br>NASHVILLE TN 37208              | NASHVILLE                       | \$4,505                | 2.7550           | \$124.11                  | 143     |
| COMPANY CODE<br>MC088400  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$124.11                  |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |                                 | *** DATE PAID          |                  |                           |         |
|   |                                 | *** ASSESSMENT         |                  | \$4,505.00                |         |
| HOT SHOT DELIVERY<br>SUITE 109<br>830 FESSLERS PARKWAY<br>NASHVILLE TN 37210          | NASHVILLE                       | \$74,375               | 2.7550           | \$2,049.03                | 144     |
| COMPANY CODE<br>MC088990  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,049.03                |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |                                 | *** DATE PAID          |                  |                           |         |
|   |                                 | *** ASSESSMENT         |                  | \$74,375.00               |         |

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|  |  | JURISDICTION                    | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO        |
|--|--|---------------------------------|----------------------------|------------------|----------------------------|----------------|
| HOWARD BAER, INC.<br>P. O. BOX 101029<br>NASHVILLE TN 37224                                |  | NASHVILLE                       | \$1,213,780                | 2.7550           | \$33,439.64                | 145            |
| COMPANY CODE<br>MC089100   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                            | \$33,439.64    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |                |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |                |
|  |  |                                 | *** DATE PAID              |                  |                            |                |
|  |  |                                 | *** ASSESSMENT             |                  |                            | \$1,213,780.00 |
| HUB GROUP TRUCKING, INC.<br>2000 CLEARWATER DRIVE<br>OAK BROOK IL 60523                    |  | OUTSIDE CITIES<br>NASHVILLE     | \$258,935<br>\$264,800     | 2.7550<br>2.7550 | \$7,133.66<br>\$7,295.24   | 146            |
| COMPANY CODE<br>MC041465   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                            | \$14,428.90    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |                |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |                |
|  |  |                                 | *** DATE PAID              |                  |                            |                |
|  |  |                                 | *** ASSESSMENT             |                  |                            | \$523,735.00   |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                           |  | OUTSIDE CITIES<br>NASHVILLE     | \$1,363,711<br>\$3,260,727 | 2.7550<br>2.7550 | \$37,570.24<br>\$89,833.03 | 147            |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES           |                  |                            | \$127,403.27   |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |                |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |                |
|  |  |                                 | *** DATE PAID              |                  |                            |                |
|  |  |                                 | *** ASSESSMENT             |                  |                            | \$4,624,438.00 |
| INSHUTTLE<br>INSHUTTLE TRANSPORTATION, INC.<br>P.O. BOX 330897<br>NASHVILLE TN 37203       |  | NASHVILLE                       | \$180,000                  | 2.7550           | \$4,959.00                 | 148            |
| COMPANY CODE<br>MB005285   |  | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES           |                  |                            | \$4,959.00     |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST     |                  |                            |                |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |                |
|  |  |                                 | *** DATE PAID              |                  |                            |                |
|  |  |                                 | *** ASSESSMENT             |                  |                            | \$180,000.00   |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                              |  | NASHVILLE                       | \$31,043                   | 2.7550           | \$855.23                   | 149            |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES           |                  |                            | \$855.23       |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |                |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |                |
|  |  |                                 | *** DATE PAID              |                  |                            |                |
|  |  |                                 | *** ASSESSMENT             |                  |                            | \$31,043.00    |
| INTERMODAL CARTAGE CO., INC.<br>5707 E HOLMES ROAD<br>P. O. BOX 751747<br>MEMPHIS TN 38175 |  | NASHVILLE                       | \$600,993                  | 2.7550           | \$16,557.36                | 150            |
| COMPANY CODE<br>MC092447   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                            | \$16,557.36    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |                |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |                |
|  |  |                                 | *** DATE PAID              |                  |                            |                |
|  |  |                                 | *** ASSESSMENT             |                  |                            | \$600,993.00   |

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|   |                                 | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|---------------------------------|----------------|------------------------|--------|----------------|---------|
| INTERSTATE COMMODITIES, INC.<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES | \$68,589               | 2.7550 | \$1,889.63     | 151     |
|   |                                 | BERRY HILL     | \$2,752                | 2.7550 | \$75.82        |         |
|   |                                 | GOODLETTSVILLE | \$12,687               | 2.7550 | \$349.53       |         |
|   |                                 | NASHVILLE      | \$146,185              | 2.7550 | \$4,027.40     |         |
|   |                                 | RIDGETOP       | \$1,332                | 2.7550 | \$36.70        |         |
| COMPANY CODE<br>PC009137  | PROPERTY CLASS<br>Private Car   |                |                        |        |                |         |
| COMMENTS- Regular   |                                 |                | TOTALS *** TAXES       |        | \$6,379.08     |         |
|   |                                 |                | *** PENALTY & INTEREST |        |                |         |
|   |                                 |                | *** TOTAL TAXES        |        |                |         |
|   |                                 |                | *** DATE PAID          |        |                |         |
|   |                                 |                | *** ASSESSMENT         |        | \$231,545.00   |         |
| J. B. HUNT TRANSPORT, INC.<br>615 JB HUNT CORPORATE DRIVE<br>P.O. BOX 130<br>LOWELL AR 72745-0130     |                                 | NASHVILLE      | \$1,916,432            | 2.7550 | \$52,797.70    | 152     |
| COMPANY CODE<br>MC093840  | PROPERTY CLASS<br>Motor Carrier |                |                        |        |                |         |
| COMMENTS- Regular   |                                 |                | TOTALS *** TAXES       |        | \$52,797.70    |         |
|   |                                 |                | *** PENALTY & INTEREST |        |                |         |
|   |                                 |                | *** TOTAL TAXES        |        |                |         |
|   |                                 |                | *** DATE PAID          |        |                |         |
|   |                                 |                | *** ASSESSMENT         |        | \$1,916,432.00 |         |
| JACK COOPER TRANSPORT CO., INC.<br>SUITE 2400<br>1100 WALNUT STREET<br>KANSAS CITY MO 64106-2186      |                                 | NASHVILLE      | \$592,990              | 2.7550 | \$16,336.87    | 153     |
| COMPANY CODE<br>MC094130  | PROPERTY CLASS<br>Motor Carrier |                |                        |        |                |         |
| COMMENTS- Regular   |                                 |                | TOTALS *** TAXES       |        | \$16,336.87    |         |
|   |                                 |                | *** PENALTY & INTEREST |        |                |         |
|   |                                 |                | *** TOTAL TAXES        |        |                |         |
|   |                                 |                | *** DATE PAID          |        |                |         |
|   |                                 |                | *** ASSESSMENT         |        | \$592,990.00   |         |
| JETBLUE AIRWAYS CORPORATION<br>27-01 QUEENS PLAZA NORTH<br>LONG ISLAND CITY NY 11101                  |                                 | NASHVILLE      | \$1,069,843            | 2.7550 | \$29,474.17    | 154     |
| COMPANY CODE<br>AL000598  | PROPERTY CLASS<br>Airline       |                |                        |        |                |         |
| COMMENTS- Regular   |                                 |                | TOTALS *** TAXES       |        | \$29,474.17    |         |
|   |                                 |                | *** PENALTY & INTEREST |        |                |         |
|   |                                 |                | *** TOTAL TAXES        |        |                |         |
|   |                                 |                | *** DATE PAID          |        |                |         |
|   |                                 |                | *** ASSESSMENT         |        | \$1,069,843.00 |         |
| KENAN TRANSPORT LLC<br>4366 MT. PLEASANT ST. NW<br>NORTH CANTON OH 44720                              |                                 | NASHVILLE      | \$239,955              | 2.7550 | \$6,610.76     | 155     |
| COMPANY CODE<br>MC099535  | PROPERTY CLASS<br>Motor Carrier |                |                        |        |                |         |
| COMMENTS- Regular   |                                 |                | TOTALS *** TAXES       |        | \$6,610.76     |         |
|   |                                 |                | *** PENALTY & INTEREST |        |                |         |
|   |                                 |                | *** TOTAL TAXES        |        |                |         |
|   |                                 |                | *** DATE PAID          |        |                |         |
|   |                                 |                | *** ASSESSMENT         |        | \$239,955.00   |         |
| KENCO TRANSPORTATION SERVICES, LLC<br>2001 RIVERSIDE DRIVE<br>CHATTANOOGA TN 37401                    |                                 | NASHVILLE      | \$73,059               | 2.7550 | \$2,012.78     | 156     |
| COMPANY CODE<br>MC099700  | PROPERTY CLASS<br>Motor Carrier |                |                        |        |                |         |
| COMMENTS- Regular   |                                 |                | TOTALS *** TAXES       |        | \$2,012.78     |         |
|   |                                 |                | *** PENALTY & INTEREST |        |                |         |
|   |                                 |                | *** TOTAL TAXES        |        |                |         |
|   |                                 |                | *** DATE PAID          |        |                |         |
|   |                                 |                | *** ASSESSMENT         |        | \$73,059.00    |         |

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| JURISDICTION  | ASSESSMENT   | RATE             | TAX AMOUNT             | ITEM NO |
|---|--|------------------|------------------------|---------|
| KEYWELL METALS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | NASHVILLE<br>\$935                                   | 2.7550           | \$25.76                | 157     |
| COMPANY CODE<br>PC009350  | PROPERTY CLASS<br>Private Car                        |                  |                        |         |
| COMMENTS- Regular   |  |                  |                        |         |
| TOTALS *** TAXES  |  |                  | \$25.76                |         |
| *** PENALTY & INTEREST  |  |                  |                        |         |
| *** TOTAL TAXES   |  |                  |                        |         |
| *** DATE PAID   |  |                  |                        |         |
| *** ASSESSMENT  |  |                  | \$935.00               |         |
| LAND AIR EXPRESS<br>P. O. BOX 2250<br>BOWLING GREEN KY 42102-2250                           | NASHVILLE<br>\$25,500                                | 2.7550           | \$702.53               | 158     |
| COMPANY CODE<br>MC103675  | PROPERTY CLASS<br>Motor Carrier                      |                  |                        |         |
| COMMENTS- Regular   |  |                  |                        |         |
| TOTALS *** TAXES  |  |                  | \$702.53               |         |
| *** PENALTY & INTEREST  |  |                  |                        |         |
| *** TOTAL TAXES   |  |                  |                        |         |
| *** DATE PAID   |  |                  |                        |         |
| *** ASSESSMENT  |  |                  | \$25,500.00            |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224    | NASHVILLE<br>\$51,831                                | 2.7550           | \$1,427.94             | 159     |
| COMPANY CODE<br>MC104070  | PROPERTY CLASS<br>Motor Carrier                      |                  |                        |         |
| COMMENTS- Regular   |  |                  |                        |         |
| TOTALS *** TAXES  |  |                  | \$1,427.94             |         |
| *** PENALTY & INTEREST  |  |                  |                        |         |
| *** TOTAL TAXES   |  |                  |                        |         |
| *** DATE PAID   |  |                  |                        |         |
| *** ASSESSMENT  |  |                  | \$51,831.00            |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224              | OUTSIDE CITIES<br>NASHVILLE<br>\$21,172<br>\$105,860 | 2.7550<br>2.7550 | \$583.29<br>\$2,916.44 | 160     |
| COMPANY CODE<br>MC104125  | PROPERTY CLASS<br>Motor Carrier                      |                  |                        |         |
| COMMENTS- Regular   |  |                  |                        |         |
| TOTALS *** TAXES  |  |                  | \$3,499.73             |         |
| *** PENALTY & INTEREST  |  |                  |                        |         |
| *** TOTAL TAXES   |  |                  |                        |         |
| *** DATE PAID   |  |                  |                        |         |
| *** ASSESSMENT  |  |                  | \$127,032.00           |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224             | OUTSIDE CITIES<br>\$606,342                          | 2.7550           | \$16,704.72            | 161     |
| COMPANY CODE<br>MC104160  | PROPERTY CLASS<br>Motor Carrier                      |                  |                        |         |
| COMMENTS- Regular   |  |                  |                        |         |
| TOTALS *** TAXES  |  |                  | \$16,704.72            |         |
| *** PENALTY & INTEREST  |  |                  |                        |         |
| *** TOTAL TAXES   |  |                  |                        |         |
| *** DATE PAID   |  |                  |                        |         |
| *** ASSESSMENT  |  |                  | \$606,342.00           |         |
| LANTER DISTRIBUTING, LLC<br>600 MADISON, 2ND FLOOR<br>MADISON IL 62060                      | NASHVILLE<br>\$103,204                               | 2.7550           | \$2,843.27             | 162     |
| COMPANY CODE<br>MC104419  | PROPERTY CLASS<br>Motor Carrier                      |                  |                        |         |
| COMMENTS- Regular   |  |                  |                        |         |
| TOTALS *** TAXES  |  |                  | \$2,843.27             |         |
| *** PENALTY & INTEREST  |  |                  |                        |         |
| *** TOTAL TAXES   |  |                  |                        |         |
| *** DATE PAID   |  |                  |                        |         |
| *** ASSESSMENT  |  |                  | \$103,204.00           |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| LEELINE TRANSPORT, LLC<br>245 CIRCLE VIEW DRIVE<br>FRANKLIN TN 37067                   |  | NASHVILLE                       | \$9,860                | 2.7550 | \$271.64       | 163     |
| COMPANY CODE<br>MC105000   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$271.64       |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$9,860.00     |         |
| LOOMIS, ARMORED US, INC.<br>SUITE 2300<br>2500 CITY WEST BLVD<br>HOUSTON TX 77042-3031 |  | NASHVILLE                       | \$969,238              | 2.7550 | \$26,702.51    | 164     |
| COMPANY CODE<br>MC109400   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$26,702.51    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$969,238.00   |         |
| M & S EXPRESS, LLC<br>3921 BRICK CHURCH PIKE<br>NASHVILLE TN 37207-1503                |  | OUTSIDE CITIES                  | \$1,275                | 2.7550 | \$35.13        | 165     |
| COMPANY CODE<br>MC113316   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$35.13        |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,275.00     |         |
| M & W TRANSPORTATION CO., INC.<br>1110 PUMPING STATION ROAD<br>NASHVILLE TN 37210      |  | NASHVILLE                       | \$1,824,355            | 2.7550 | \$50,260.98    | 166     |
| COMPANY CODE<br>MC113320   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$50,260.98    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,824,355.00 |         |
| M S LOGISTICS, LLC<br>1070 VISCO DRIVE<br>NASHVILLE TN 37210                           |  | NASHVILLE                       | \$794,325              | 2.7550 | \$21,883.65    | 167     |
| COMPANY CODE<br>MC113960   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$21,883.65    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$794,325.00   |         |
| M V T SERVICES, LLC<br>3590 W PICACHO<br>LAS CRUCES NM 88007                           |  | NASHVILLE                       | \$1,508,325            | 2.7550 | \$41,554.35    | 168     |
| COMPANY CODE<br>MC113995   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$41,554.35    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,508,325.00 |         |

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|  |  | JURISDICTION  | ASSESSMENT                                      | RATE                               | TAX AMOUNT                                       | ITEM NO        |
|--|--|---|---|------------------------------------|--|----------------|
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    |  | OUTSIDE CITIES  | \$8,986   | 2.7550                             | \$247.56   | 169            |
| COMPANY CODE<br>BL000765   |  | PROPERTY CLASS<br>Barge Line                                  | TOTALS *** TAXES                                |                                    | \$247.56   |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                          |                                    |  |                |
|  |  |   | *** TOTAL TAXES                                 |                                    |  |                |
|  |  |   | *** DATE PAID                                   |                                    |  |                |
|  |  |   | *** ASSESSMENT                                  |                                    | \$8,986.00                                       |                |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | JURISDICTION<br>OUTSIDE CITIES<br>NASHVILLE                   | ASSESSMENT<br>\$65,962<br>\$48,316              | RATE<br>2.7550<br>2.7550           | TAX AMOUNT<br>\$1,817.25<br>\$1,331.11           | ITEM NO<br>170 |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line                                  | TOTALS *** TAXES                                |                                    | \$3,148.36                                       |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                          |                                    |  |                |
|  |  |   | *** TOTAL TAXES                                 |                                    |  |                |
|  |  |   | *** DATE PAID                                   |                                    |  |                |
|  |  |   | *** ASSESSMENT                                  |                                    | \$114,278.00                                     |                |
| MASON TRUCKING, LLC<br>2129 WOODDALE LANE<br>NASHVILLE TN 37214-1109                             |  | JURISDICTION<br>NASHVILLE                                     | ASSESSMENT<br>\$35,000                          | RATE<br>2.7550                     | TAX AMOUNT<br>\$964.25                           | ITEM NO<br>171 |
| COMPANY CODE<br>MC116215   |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                |                                    | \$964.25   |                |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST                          |                                    |  |                |
|  |  |   | *** TOTAL TAXES                                 |                                    |  |                |
|  |  |   | *** DATE PAID                                   |                                    |  |                |
|  |  |   | *** ASSESSMENT                                  |                                    | \$35,000.00                                      |                |
| MAX EXPRESS, INC.<br>SUITE 103<br>4741 TROUSDALE DRIVE<br>NASHVILLE TN 37220                     |  | JURISDICTION<br>NASHVILLE                                     | ASSESSMENT<br>\$69,785                          | RATE<br>2.7550                     | TAX AMOUNT<br>\$1,922.58                         | ITEM NO<br>172 |
| COMPANY CODE<br>MC116970   |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                                |                                    | \$1,922.58                                       |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                          |                                    |  |                |
|  |  |   | *** TOTAL TAXES                                 |                                    |  |                |
|  |  |   | *** DATE PAID                                   |                                    |  |                |
|  |  |   | *** ASSESSMENT                                  |                                    | \$69,785.00                                      |                |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | JURISDICTION<br>OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE | ASSESSMENT<br>\$7,275<br>\$1,255<br>\$3,012,833 | RATE<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$200.43<br>\$34.58<br>\$83,003.55 | ITEM NO<br>173 |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance                     | TOTALS *** TAXES                                |                                    | \$83,238.56                                      |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                          |                                    |  |                |
|  |  |   | *** TOTAL TAXES                                 |                                    |  |                |
|  |  |   | *** DATE PAID                                   |                                    |  |                |
|  |  |   | *** ASSESSMENT                                  |                                    | \$3,021,363.00                                   |                |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | JURISDICTION<br>OUTSIDE CITIES<br>NASHVILLE                   | ASSESSMENT<br>\$9,606<br>\$571,569              | RATE<br>2.7550<br>2.7550           | TAX AMOUNT<br>\$264.65<br>\$15,746.73            | ITEM NO<br>174 |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company                           | TOTALS *** TAXES                                |                                    | \$16,011.38                                      |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                          |                                    |  |                |
|  |  |   | *** TOTAL TAXES                                 |                                    |  |                |
|  |  |   | *** DATE PAID                                   |                                    |  |                |
|  |  |   | *** ASSESSMENT                                  |                                    | \$581,175.00                                     |                |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| MEALER TRUCKING, LLC<br>2840 FRANKLIN PIKE<br>LEWISBURG TN 37091                               |  | NASHVILLE                       | \$100,986              | 2.7550           | \$2,782.16               | 175     |
| COMPANY CODE<br>MC117900   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,782.16               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$100,986.00             |         |
| MEGABUS SOUTHEAST, LLC<br>705 LIVELY AVENUE<br>NORCROSS GA 30071                               |  | NASHVILLE                       | \$15,364               | 2.7550           | \$423.28                 | 176     |
| COMPANY CODE<br>MB007540   |  | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES       |                  | \$423.28                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$15,364.00              |         |
| MESA AIRLINES, INC.<br>SUITE 700<br>410 N. 44TH STREET<br>PHOENIX AZ 85008                     |  | NASHVILLE                       | \$1,515,343            | 2.7550           | \$41,747.70              | 177     |
| COMPANY CODE<br>AL000620   |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |                  | \$41,747.70              |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$1,515,343.00           |         |
| METRO AIR SERVICES, INC.<br>381 AIR FREIGHT BLVD<br>NASHVILLE TN 37217-2513                    |  | NASHVILLE                       | \$289,340              | 2.7550           | \$7,971.32               | 178     |
| COMPANY CODE<br>MC119200   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$7,971.32               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$289,340.00             |         |
| MID-SOUTH EXPRESS DELIVERY, INC.<br>SUITE 108<br>3644 WINCHESTER ROAD<br>MEMPHIS TN 38118-5924 |  | OUTSIDE CITIES<br>NASHVILLE     | \$78,799<br>\$37,102   | 2.7550<br>2.7550 | \$2,170.91<br>\$1,022.16 | 179     |
| COMPANY CODE<br>MC120200   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,193.07               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$115,901.00             |         |
| MIDSTATES LOGISTICS, INC.<br>P. O. BOX 575<br>BRENTWOOD TN 37024                               |  | OUTSIDE CITIES                  | \$68,377               | 2.7550           | \$1,883.79               | 180     |
| COMPANY CODE<br>MC120375   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,883.79               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$68,377.00              |         |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|---|--|--|---------|
| MIDSTATES TRANSPORT, LLC<br>14027 MARGAUX LANE<br>TOWN & COUNTRY MO 63017                        |  | OUTSIDE CITIES  | \$17,340  | 2.7550   | \$477.72   | 181     |
| COMPANY CODE<br>MC120400   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                    |  | \$477.72   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |  |  |         |
|  |  |   | *** TOTAL TAXES                                     |  |  |         |
|  |  |   | *** DATE PAID                                       |  |  |         |
|  |  |   | *** ASSESSMENT                                      |  | \$17,340.00  |         |
| MIDWEST RAILCAR CORPORATION<br>855 S. ARBOR VITAE<br>EDWARDSVILLE IL 62025                       |  | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE                           | \$316,449<br>\$62,210<br>\$215,321                  | 2.7550<br>2.7550<br>2.7550                     | \$8,718.17<br>\$1,713.89<br>\$5,932.09                   | 182     |
| COMPANY CODE<br>PC010465   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                    |  | \$16,364.15  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |  |  |         |
|  |  |   | *** TOTAL TAXES                                     |  |  |         |
|  |  |   | *** DATE PAID                                       |  |  |         |
|  |  |   | *** ASSESSMENT                                      |  | \$593,980.00   |         |
| MIDWEST TRANSPORTATION RESOURCES, LLC<br>MTR NASHVILLE<br>P. O. BOX 110119<br>NASHVILLE TN 37222 |  | NASHVILLE   | \$1,122,110   | 2.7550   | \$30,914.13  | 183     |
| COMPANY CODE<br>MC120550   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                    |  | \$30,914.13  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |  |  |         |
|  |  |   | *** TOTAL TAXES                                     |  |  |         |
|  |  |   | *** DATE PAID                                       |  |  |         |
|  |  |   | *** ASSESSMENT                                      |  | \$1,122,110.00   |         |
| MILLER TRANSFER AND RIGGING COMPANY<br>P.O. BOX 453<br>ROOTSTOWN OH 44272                        |  | NASHVILLE   | \$331,925   | 2.7550   | \$9,144.53   | 184     |
| COMPANY CODE<br>MC121406   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                    |  | \$9,144.53   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |  |  |         |
|  |  |   | *** TOTAL TAXES                                     |  |  |         |
|  |  |   | *** DATE PAID                                       |  |  |         |
|  |  |   | *** ASSESSMENT                                      |  | \$331,925.00   |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | \$28,179<br>\$1,130<br>\$5,212<br>\$60,059<br>\$547 | 2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | \$776.33<br>\$31.13<br>\$143.59<br>\$1,654.63<br>\$15.07 | 185     |
| COMPANY CODE<br>PC010600   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                    |  | \$2,620.75   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |  |  |         |
|  |  |   | *** TOTAL TAXES                                     |  |  |         |
|  |  |   | *** DATE PAID                                       |  |  |         |
|  |  |   | *** ASSESSMENT                                      |  | \$95,127.00  |         |
| MORGAN SOUTHERN, INC.<br>SUITE 250<br>700 WEST PARK DRIVE<br>PEACHTREE CITY GA 30269             |  | NASHVILLE   | \$297,101   | 2.7550   | \$8,185.13   | 186     |
| COMPANY CODE<br>MC124725   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                    |  | \$8,185.13   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                              |  |  |         |
|  |  |   | *** TOTAL TAXES                                     |  |  |         |
|  |  |   | *** DATE PAID                                       |  |  |         |
|  |  |   | *** ASSESSMENT                                      |  | \$297,101.00   |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| MORGAN VAN LINES, INC.<br>P.O. BOX 419<br>BOONEVILLE MS 38829   |  | NASHVILLE                          | \$224,655              | 2.7550           | \$6,189.25               | 187     |
| COMPANY CODE<br>MC125175  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$6,189.25               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$224,655.00             |         |
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633   |  | OUTSIDE CITIES                     | \$422,612              | 2.7550           | \$11,642.96              | 188     |
| COMPANY CODE<br>MC126555  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$11,642.96              |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$422,612.00             |         |
| N F I IPD, LLC<br>1515 BURNT MILL ROAD<br>CHERRY HILL NJ 08003  |  | NASHVILLE                          | \$282,030              | 2.7550           | \$7,769.93               | 189     |
| COMPANY CODE<br>MC127755  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$7,769.93               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$282,030.00             |         |
| NASHVILLE AND EASTERN RAILROAD CORP.<br>P.O. BOX 795<br>MANCHESTER CENTER VT 05255                                  |  | OUTSIDE CITIES<br>NASHVILLE        | \$105,892<br>\$72,840  | 2.7550<br>2.7550 | \$2,917.32<br>\$2,006.74 | 190     |
| COMPANY CODE<br>RR002870  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  | \$4,924.06               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$178,732.00             |         |
| NASHVILLE AND WESTERN RAILROAD CORP.<br>P. O. BOX 795<br>MANCHESTER CENTER VT 05255                                 |  | OUTSIDE CITIES<br>NASHVILLE        | \$213,700<br>\$325,314 | 2.7550<br>2.7550 | \$5,887.44<br>\$8,962.40 | 191     |
| COMPANY CODE<br>RR002880  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  | \$14,849.84              |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$539,014.00             |         |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |  | NASHVILLE                          | \$2,667,664            | 2.7550           | \$73,494.14              | 192     |
| COMPANY CODE<br>MC131615  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$73,494.14              |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$2,667,664.00           |         |

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|  |                                     | JURISDICTION                | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|--|-------------------------------------|-----------------------------|--------------------------|------------------|----------------------------|---------|
| NEW WAVERLY TRANSPORTATION<br>SUITE 2000<br>414 UNION STREET<br>NASHVILLE TN 37219       |                                     | NASHVILLE                   | \$1,070,575              | 2.7550           | \$29,494.34                | 193     |
| COMPANY CODE<br>MC131665   | PROPERTY CLASS<br>Motor Carrier     |                             |                          |                  |                            |         |
| COMMENTS- Regular  |                                     |                             |                          |                  |                            |         |
|  |                                     | TOTALS *** TAXES            |                          |                  | \$29,494.34                |         |
|  |                                     | *** PENALTY & INTEREST      |                          |                  |                            |         |
|  |                                     | *** TOTAL TAXES             |                          |                  |                            |         |
|  |                                     | *** DATE PAID               |                          |                  |                            |         |
|  |                                     | *** ASSESSMENT              |                          |                  | \$1,070,575.00             |         |
| <hr/>  |                                     |                             |                          |                  |                            |         |
| NEXTLINK WIRELESS, LLC<br>1 VERIZON WAY<br>BASKING RIDGE NJ 07920                        |                                     | NASHVILLE                   | \$28,104                 | 2.7550           | \$774.27                   | 194     |
| COMPANY CODE<br>TP001112   | PROPERTY CLASS<br>Telephone Company |                             |                          |                  |                            |         |
| COMMENTS- Regular  |                                     |                             |                          |                  |                            |         |
|  |                                     | TOTALS *** TAXES            |                          |                  | \$774.27                   |         |
|  |                                     | *** PENALTY & INTEREST      |                          |                  |                            |         |
|  |                                     | *** TOTAL TAXES             |                          |                  |                            |         |
|  |                                     | *** DATE PAID               |                          |                  |                            |         |
|  |                                     | *** ASSESSMENT              |                          |                  | \$28,104.00                |         |
| <hr/>  |                                     |                             |                          |                  |                            |         |
| NORTH AMERICAN VAN LINES, INC.<br>P.O. BOX 988<br>FORT WAYNE IN 46801-0988               |                                     | NASHVILLE                   | \$175,726                | 2.7550           | \$4,841.25                 | 195     |
| COMPANY CODE<br>MC132700   | PROPERTY CLASS<br>Motor Carrier     |                             |                          |                  |                            |         |
| COMMENTS- Regular  |                                     |                             |                          |                  |                            |         |
|  |                                     | TOTALS *** TAXES            |                          |                  | \$4,841.25                 |         |
|  |                                     | *** PENALTY & INTEREST      |                          |                  |                            |         |
|  |                                     | *** TOTAL TAXES             |                          |                  |                            |         |
|  |                                     | *** DATE PAID               |                          |                  |                            |         |
|  |                                     | *** ASSESSMENT              |                          |                  | \$175,726.00               |         |
| <hr/>  |                                     |                             |                          |                  |                            |         |
| OLD SOUTH FREIGHT SERVICE, INC.<br>P. O. BOX 167<br>PLEASANT VIEW TN 37146               |                                     | OUTSIDE CITIES              | \$12,552                 | 2.7550           | \$345.81                   | 196     |
| COMPANY CODE<br>MC135215   | PROPERTY CLASS<br>Motor Carrier     |                             |                          |                  |                            |         |
| COMMENTS- Regular  |                                     |                             |                          |                  |                            |         |
|  |                                     | TOTALS *** TAXES            |                          |                  | \$345.81                   |         |
|  |                                     | *** PENALTY & INTEREST      |                          |                  |                            |         |
|  |                                     | *** TOTAL TAXES             |                          |                  |                            |         |
|  |                                     | *** DATE PAID               |                          |                  |                            |         |
|  |                                     | *** ASSESSMENT              |                          |                  | \$12,552.00                |         |
| <hr/>  |                                     |                             |                          |                  |                            |         |
| OPRYLAND ATTRACTIONS, LLC<br>TAX DEPARTMENT<br>2812 OPRYLAND DRIVE<br>NASHVILLE TN 37214 |                                     | OUTSIDE CITIES<br>NASHVILLE | \$1,125,984<br>\$824,766 | 2.7550<br>2.7550 | \$31,020.86<br>\$22,722.30 | 197     |
| COMPANY CODE<br>BL000950   | PROPERTY CLASS<br>Barge Line        |                             |                          |                  |                            |         |
| COMMENTS- Regular  |                                     |                             |                          |                  |                            |         |
|  |                                     | TOTALS *** TAXES            |                          |                  | \$53,743.16                |         |
|  |                                     | *** PENALTY & INTEREST      |                          |                  |                            |         |
|  |                                     | *** TOTAL TAXES             |                          |                  |                            |         |
|  |                                     | *** DATE PAID               |                          |                  |                            |         |
|  |                                     | *** ASSESSMENT              |                          |                  | \$1,950,750.00             |         |
| <hr/>  |                                     |                             |                          |                  |                            |         |
| P & S TRANSPORTATION, LLC<br>P.O. BOX 8250<br>ENSLEY AL 35218                            |                                     | NASHVILLE                   | \$1,036,165              | 2.7550           | \$28,546.35                | 198     |
| COMPANY CODE<br>MC137030   | PROPERTY CLASS<br>Motor Carrier     |                             |                          |                  |                            |         |
| COMMENTS- Forced   |                                     |                             |                          |                  |                            |         |
|  |                                     | TOTALS *** TAXES            |                          |                  | \$28,546.35                |         |
|  |                                     | *** PENALTY & INTEREST      |                          |                  |                            |         |
|  |                                     | *** TOTAL TAXES             |                          |                  |                            |         |
|  |                                     | *** DATE PAID               |                          |                  |                            |         |
|  |                                     | *** ASSESSMENT              |                          |                  | \$1,036,165.00             |         |

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| JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|------------------------|-------------|--------|-------------|----------------|
| NASHVILLE              | \$112,000   | 2.7550 | \$3,085.60  | 199            |
| TOTALS *** TAXES       |             |        |             | \$3,085.60     |
| *** PENALTY & INTEREST |             |        |             |                |
| *** TOTAL TAXES        |             |        |             |                |
| *** DATE PAID          |             |        |             |                |
| *** ASSESSMENT         |             |        |             | \$112,000.00   |
| COMMENTS- Regular      |             |        |             |                |
| <hr/>                  |             |        |             |                |
| NASHVILLE              | \$1,109,804 | 2.7550 | \$30,575.10 | 200            |
| TOTALS *** TAXES       |             |        |             | \$30,575.10    |
| *** PENALTY & INTEREST |             |        |             |                |
| *** TOTAL TAXES        |             |        |             |                |
| *** DATE PAID          |             |        |             |                |
| *** ASSESSMENT         |             |        |             | \$1,109,804.00 |
| COMMENTS- Regular      |             |        |             |                |
| <hr/>                  |             |        |             |                |
| NASHVILLE              | \$2,579     | 2.7550 | \$71.05     | 201            |
| TOTALS *** TAXES       |             |        |             | \$71.05        |
| *** PENALTY & INTEREST |             |        |             |                |
| *** TOTAL TAXES        |             |        |             |                |
| *** DATE PAID          |             |        |             |                |
| *** ASSESSMENT         |             |        |             | \$2,579.00     |
| COMMENTS- Regular      |             |        |             |                |
| <hr/>                  |             |        |             |                |
| NASHVILLE              | \$1,402,122 | 2.7550 | \$38,628.46 | 202            |
| TOTALS *** TAXES       |             |        |             | \$38,628.46    |
| *** PENALTY & INTEREST |             |        |             |                |
| *** TOTAL TAXES        |             |        |             |                |
| *** DATE PAID          |             |        |             |                |
| *** ASSESSMENT         |             |        |             | \$1,402,122.00 |
| COMMENTS- Regular      |             |        |             |                |
| <hr/>                  |             |        |             |                |
| NASHVILLE              | \$21,109    | 2.7550 | \$581.55    | 203            |
| TOTALS *** TAXES       |             |        |             | \$581.55       |
| *** PENALTY & INTEREST |             |        |             |                |
| *** TOTAL TAXES        |             |        |             |                |
| *** DATE PAID          |             |        |             |                |
| *** ASSESSMENT         |             |        |             | \$21,109.00    |
| COMMENTS- Regular      |             |        |             |                |
| <hr/>                  |             |        |             |                |
| NASHVILLE              | \$46,218    | 2.7550 | \$1,273.31  | 204            |
| TOTALS *** TAXES       |             |        |             | \$1,273.31     |
| *** PENALTY & INTEREST |             |        |             |                |
| *** TOTAL TAXES        |             |        |             |                |
| *** DATE PAID          |             |        |             |                |
| *** ASSESSMENT         |             |        |             | \$46,218.00    |
| COMMENTS- Regular      |             |        |             |                |

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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO          |
|--|--|---|--|---|------------------|
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                             | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE  | \$381,912<br>\$38,191<br>\$38,191   | 2.7550<br>2.7550<br>2.7550   | \$10,521.68<br>\$1,052.16<br>\$1,052.16   | 205              |
| COMPANY CODE<br>MC138900   | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$12,626.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |  |   |                  |
|  |  | *** TOTAL TAXES   |  |   |                  |
|  |  | *** DATE PAID   |  |   |                  |
|  |  | *** ASSESSMENT  |  |   | \$458,294.00     |
| PENN TANK LINES, INC<br>300 LIONVILLE STATION ROAD<br>CHESTER SPRINGS PA 19425             | NASHVILLE  | \$56,164  | 2.7550   | \$1,547.32  | 206              |
| COMPANY CODE<br>MC139843   | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$1,547.32       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |  |   |                  |
|  |  | *** TOTAL TAXES   |  |   |                  |
|  |  | *** DATE PAID   |  |   |                  |
|  |  | *** ASSESSMENT  |  |   | \$56,164.00      |
| PENSKE LOGISTICS, LLC<br>RT 10 GREEN HILLS<br>READING PA 19603-1321                        | OUTSIDE CITIES   | \$602,163   | 2.7550   | \$16,589.59   | 207              |
| COMPANY CODE<br>MC139850   | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$16,589.59      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |  |   |                  |
|  |  | *** TOTAL TAXES   |  |   |                  |
|  |  | *** DATE PAID   |  |   |                  |
|  |  | *** ASSESSMENT  |  |   | \$602,163.00     |
| PIEDMONT AIRLINES, INC.<br>SUITE B<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057          | NASHVILLE  | \$11,491  | 2.7550   | \$316.58  | 208              |
| COMPANY CODE<br>AL000800   | PROPERTY CLASS<br>Airline  | TOTALS *** TAXES  |  |   | \$316.58         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |  |   |                  |
|  |  | *** TOTAL TAXES   |  |   |                  |
|  |  | *** DATE PAID   |  |   |                  |
|  |  | *** ASSESSMENT  |  |   | \$11,491.00      |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202 | OUTSIDE CITIES<br>BELLE MEADE<br>BERRY HILL<br>FOREST HILLS<br>GOODLETTSVILLE<br>NASHVILLE<br>OAK HILL | \$34,259,926<br>\$609,851<br>\$27,146<br>\$5,187,273<br>\$762,788<br>\$104,313,369<br>\$1,633,849 | 2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | \$943,860.96<br>\$16,801.40<br>\$747.87<br>\$142,909.37<br>\$21,014.81<br>\$2,873,833.32<br>\$45,012.54 | 209              |
| COMPANY CODE<br>GA000400   | PROPERTY CLASS<br>Gas Company  | TOTALS *** TAXES  |  |   | \$4,044,180.27   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |  |   |                  |
|  |  | *** TOTAL TAXES   |  |   |                  |
|  |  | *** DATE PAID   |  |   |                  |
|  |  | *** ASSESSMENT  |  |   | \$146,794,202.00 |
| PILOT FREIGHT SERVICES<br>314 N. MIDDLETOWN ROAD<br>GLEN RIDDLE LIMA PA 19037              | NASHVILLE  | \$85,000  | 2.7550   | \$2,341.75  | 210              |
| COMPANY CODE<br>MC141665   | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$2,341.75       |
| COMMENTS- Forced   |  | *** PENALTY & INTEREST  |  |   |                  |
|  |  | *** TOTAL TAXES   |  |   |                  |
|  |  | *** DATE PAID   |  |   |                  |
|  |  | *** ASSESSMENT  |  |   | \$85,000.00      |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|--|---|--|--------------------------------------|---|---------|
| PIONEER COACH, INC.<br>805 MADISON INDUSTRIAL ROAD<br>MADISON TN 37115              |  | NASHVILLE   | \$270,810  | 2.7550                               | \$7,460.82  | 211     |
| COMPANY CODE<br>MB008200  |  | PROPERTY CLASS<br>Motor Bus                               | TOTALS *** TAXES                                   |                                      | \$7,460.82  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                             |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                    |                                      |   |         |
|   |  |   | *** DATE PAID                                      |                                      |   |         |
|   |  |   | *** ASSESSMENT                                     |                                      | \$270,810.00  |         |
| PONTON SALOON<br>1013 WARREN STREET<br>NASHVILLE TN 37208                           |  | OUTSIDE CITIES<br>NASHVILLE                               | \$36,306<br>\$26,594                               | 2.7550<br>2.7550                     | \$1,000.23<br>\$732.66                                  | 212     |
| COMPANY CODE<br>BL000969  |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES                                   |                                      | \$1,732.89  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                             |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                    |                                      |   |         |
|   |  |   | *** DATE PAID                                      |                                      |   |         |
|   |  |   | *** ASSESSMENT                                     |                                      | \$62,900.00   |         |
| PORTLAND EXPRESS, INC.<br>434 NORTH BROADWAY<br>P.O. BOX 179<br>PORTLAND TN 37148   |  | NASHVILLE   | \$117,914  | 2.7550                               | \$3,248.53  | 213     |
| COMPANY CODE<br>MC143400  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                   |                                      | \$3,248.53  |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST                             |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                    |                                      |   |         |
|   |  |   | *** DATE PAID                                      |                                      |   |         |
|   |  |   | *** ASSESSMENT                                     |                                      | \$117,914.00  |         |
| POWERSOURCE TRANSPORTATION, INC.<br>2023 N. LAFAYETTE COURT<br>GRIFFITH IN 46319    |  | NASHVILLE   | \$11,203   | 2.7550                               | \$308.64  | 214     |
| COMPANY CODE<br>MC144225  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                   |                                      | \$308.64  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                             |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                    |                                      |   |         |
|   |  |   | *** DATE PAID                                      |                                      |   |         |
|   |  |   | *** ASSESSMENT                                     |                                      | \$11,203.00   |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006  |  | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE<br>OAK HILL | \$846,396<br>\$101,473<br>\$14,139,348<br>\$40,000 | 2.7550<br>2.7550<br>2.7550<br>2.7550 | \$23,318.21<br>\$2,795.58<br>\$389,539.04<br>\$1,102.00 | 215     |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                        | TOTALS *** TAXES                                   |                                      | \$416,754.83  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                             |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                    |                                      |   |         |
|   |  |   | *** DATE PAID                                      |                                      |   |         |
|   |  |   | *** ASSESSMENT                                     |                                      | \$15,127,217.00   |         |
| PREMIER TRANSPORTATION NETWORK, INC.<br>1475 JINGLE BELL LANE<br>LEXINGTON KY 40509 |  | NASHVILLE   | \$77,520   | 2.7550                               | \$2,135.68  | 216     |
| COMPANY CODE<br>MC144550  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                   |                                      | \$2,135.68  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                             |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                    |                                      |   |         |
|   |  |   | *** DATE PAID                                      |                                      |   |         |
|   |  |   | *** ASSESSMENT                                     |                                      | \$77,520.00   |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| PROMISE TRANSPORTATION COMPANY<br>P. O. BOX 969<br>ARLINGTON TN 38002                  |  | NASHVILLE                       | \$9,884                | 2.7550 | \$272.30       | 217     |
| COMPANY CODE<br>MC145100   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$272.30       |         |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$9,884.00     |         |
| PYLES TRANSPORT, INC.<br>2576 CAMPBELLSVILLE ROAD<br>P.O. BOX 531<br>COLUMBIA KY 42728 |  | NASHVILLE                       | \$492,490              | 2.7550 | \$13,568.10    | 218     |
| COMPANY CODE<br>MC145600   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$13,568.10    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$492,490.00   |         |
| QUICKWAY CARRIERS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                      |  | NASHVILLE                       | \$17,935               | 2.7550 | \$494.11       | 219     |
| COMPANY CODE<br>MC146470   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$494.11       |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$17,935.00    |         |
| QUICKWAY SERVICES, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                      |  | NASHVILLE                       | \$850                  | 2.7550 | \$23.42        | 220     |
| COMPANY CODE<br>MC146480   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$23.42        |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$850.00       |         |
| R & L CARRIERS<br>600 GILLAM ROAD<br>P.O. BOX 271<br>WILMINGTON OH 45177               |  | NASHVILLE                       | \$2,664,630            | 2.7550 | \$73,410.56    | 221     |
| COMPANY CODE<br>MC146550   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$73,410.56    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$2,664,630.00 |         |
| R T R, LLC<br>P. O. BOX 100181<br>NASHVILLE TN 37224                                   |  | NASHVILLE                       | \$523,890              | 2.7550 | \$14,433.17    | 222     |
| COMPANY CODE<br>MC147247   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$14,433.17    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$523,890.00   |         |

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|   |  | JURISDICTION                    | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|---|--|---------------------------------|--------------|--------|-----------------|---------|
| RED ARROW DELIVERY SERVICE, INC.<br>1120 VISCO DRIVE<br>NASHVILLE TN 37210                      |  | NASHVILLE                       | \$88,740     | 2.7550 | \$2,444.79      | 223     |
| COMPANY CODE<br>MC148930  |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular   |  |                                 |              |        |                 |         |
|   |  | TOTALS *** TAXES                |              |        | \$2,444.79      |         |
|   |  | *** PENALTY & INTEREST          |              |        |                 |         |
|   |  | *** TOTAL TAXES                 |              |        |                 |         |
|   |  | *** DATE PAID                   |              |        |                 |         |
|   |  | *** ASSESSMENT                  |              |        | \$88,740.00     |         |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                          |  | NASHVILLE                       | \$1,921,952  | 2.7550 | \$52,949.78     | 224     |
| COMPANY CODE<br>MC148970  |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular   |  |                                 |              |        |                 |         |
|   |  | TOTALS *** TAXES                |              |        | \$52,949.78     |         |
|   |  | *** PENALTY & INTEREST          |              |        |                 |         |
|   |  | *** TOTAL TAXES                 |              |        |                 |         |
|   |  | *** DATE PAID                   |              |        |                 |         |
|   |  | *** ASSESSMENT                  |              |        | \$1,921,952.00  |         |
| REPUBLIC AIRLINE, INC.<br>SUITE 300<br>8909 PURDUE ROAD<br>INDIANAPOLIS IN 46268                |  | NASHVILLE                       | \$14,850,143 | 2.7550 | \$409,121.44    | 225     |
| COMPANY CODE<br>AL000841  |  | PROPERTY CLASS<br>Airline       |              |        |                 |         |
| COMMENTS- Regular   |  |                                 |              |        |                 |         |
|   |  | TOTALS *** TAXES                |              |        | \$409,121.44    |         |
|   |  | *** PENALTY & INTEREST          |              |        |                 |         |
|   |  | *** TOTAL TAXES                 |              |        |                 |         |
|   |  | *** DATE PAID                   |              |        |                 |         |
|   |  | *** ASSESSMENT                  |              |        | \$14,850,143.00 |         |
| RHINO SPECIALIZED TRANSPORT, LLC<br>1760 OLD HILLSBORO ROAD<br>FRANKLIN TN 37069                |  | NASHVILLE                       | \$11,645     | 2.7550 | \$320.82        | 226     |
| COMPANY CODE<br>MC152000  |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular   |  |                                 |              |        |                 |         |
|   |  | TOTALS *** TAXES                |              |        | \$320.82        |         |
|   |  | *** PENALTY & INTEREST          |              |        |                 |         |
|   |  | *** TOTAL TAXES                 |              |        |                 |         |
|   |  | *** DATE PAID                   |              |        |                 |         |
|   |  | *** ASSESSMENT                  |              |        | \$11,645.00     |         |
| RICH TRASNPORT, LLC<br>DBA/ RICH LOGISTICS<br>6011 SCOTT HAMILTON DRIVE<br>LITTLE ROCK AR 72209 |  | NASHVILLE                       | \$426,700    | 2.7550 | \$11,755.59     | 227     |
| COMPANY CODE<br>MC152277  |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular   |  |                                 |              |        |                 |         |
|   |  | TOTALS *** TAXES                |              |        | \$11,755.59     |         |
|   |  | *** PENALTY & INTEREST          |              |        |                 |         |
|   |  | *** TOTAL TAXES                 |              |        |                 |         |
|   |  | *** DATE PAID                   |              |        |                 |         |
|   |  | *** ASSESSMENT                  |              |        | \$426,700.00    |         |
| RIGHTLANE TRANSPORT, LLC<br>3830 STEVENS LANE<br>NASHVILLE TN 37218                             |  | OUTSIDE CITIES                  | \$3,145      | 2.7550 | \$86.64         | 228     |
| COMPANY CODE<br>MC152348  |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular   |  |                                 |              |        |                 |         |
|   |  | TOTALS *** TAXES                |              |        | \$86.64         |         |
|   |  | *** PENALTY & INTEREST          |              |        |                 |         |
|   |  | *** TOTAL TAXES                 |              |        |                 |         |
|   |  | *** DATE PAID                   |              |        |                 |         |
|   |  | *** ASSESSMENT                  |              |        | \$3,145.00      |         |

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| JURISDICTION   | ASSESSMENT  | RATE                   | TAX AMOUNT                | ITEM NO |
|--|---|------------------------|---------------------------|---------|
| ROADONE INTERMODAL LOGISTICS<br>ONE KELLAWAY DRIVE<br>RANDOLPH MA 02368                          | NASHVILLE<br>\$47,477                                 | 2.7550                 | \$1,307.99                | 229     |
| COMPANY CODE<br>MC152700   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES       | \$1,307.99                |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                           |         |
|  |   | *** TOTAL TAXES        |                           |         |
|  |   | *** DATE PAID          |                           |         |
|  |   | *** ASSESSMENT         | \$47,477.00               |         |
| ROADSHOW SERVICES, INC,<br>5501 3RD STREET<br>SAN FRANCISCO CA 94124                             | NASHVILLE<br>\$29,495                                 | 2.7550                 | \$812.59                  | 230     |
| COMPANY CODE<br>MC152855   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES       | \$812.59                  |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                           |         |
|  |   | *** TOTAL TAXES        |                           |         |
|  |   | *** DATE PAID          |                           |         |
|  |   | *** ASSESSMENT         | \$29,495.00               |         |
| ROADTEX TRANSPORTATION CORP.<br>13 JENSEN DRIVE<br>SOMERSET NJ 08873                             | NASHVILLE<br>\$97,615                                 | 2.7550                 | \$2,689.29                | 231     |
| COMPANY CODE<br>MC152910   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES       | \$2,689.29                |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                           |         |
|  |   | *** TOTAL TAXES        |                           |         |
|  |   | *** DATE PAID          |                           |         |
|  |   | *** ASSESSMENT         | \$97,615.00               |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 | OUTSIDE CITIES<br>NASHVILLE<br>\$556,219<br>\$195,151 | 2.7550<br>2.7550       | \$15,323.83<br>\$5,376.41 | 232     |
| COMPANY CODE<br>MC156890   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES       | \$20,700.24               |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                           |         |
|  |   | *** TOTAL TAXES        |                           |         |
|  |   | *** DATE PAID          |                           |         |
|  |   | *** ASSESSMENT         | \$751,370.00              |         |
| S & W EXPRESS, INC.<br>3112 PALMER PLACE DRIVE<br>LEBANON TN 37090                               | NASHVILLE<br>\$44,026                                 | 2.7550                 | \$1,212.92                | 233     |
| COMPANY CODE<br>MC157275   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES       | \$1,212.92                |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                           |         |
|  |   | *** TOTAL TAXES        |                           |         |
|  |   | *** DATE PAID          |                           |         |
|  |   | *** ASSESSMENT         | \$44,026.00               |         |
| S AND S TRUCKING LINE, LLC<br>182 PLUS PARK BLVD<br>NASHVILLE TN 37217                           | NASHVILLE<br>\$8,000                                  | 2.7550                 | \$220.40                  | 234     |
| COMPANY CODE<br>MC157250   | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES       | \$220.40                  |         |
| COMMENTS- Forced   |   | *** PENALTY & INTEREST |                           |         |
|  |   | *** TOTAL TAXES        |                           |         |
|  |   | *** DATE PAID          |                           |         |
|  |   | *** ASSESSMENT         | \$8,000.00                |         |

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| JURISDICTION  | ASSESSMENT     | RATE   | TAX AMOUNT  | ITEM NO |
|---|----------------|--------|-------------|---------|
| NASHVILLE   | \$33,150       | 2.7550 | \$913.28    | 235     |
| S R HARVEST, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                      |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES \$913.28  |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT \$33,150.00  |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| EL001800  | Electric Co.   |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| NASHVILLE   | \$46,750       | 2.7550 | \$1,287.96  | 236     |
| S R PARK PLAZA, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                   |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES \$1,287.96  |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT \$46,750.00  |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| EL002000  | Electric Co.   |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| NASHVILLE   | \$755,474      | 2.7550 | \$20,813.31 | 237     |
| SADLER BROS. TRUCKING<br>436 ENOS REED DRIVE<br>NASHVILLE TN 37210                                |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES \$20,813.31   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT \$755,474.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| MC157650  | Motor Carrier  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| NASHVILLE   | \$3,516,173    | 2.7550 | \$96,870.57 | 238     |
| OUTSIDE CITIES  | \$40,069       | 2.7550 | \$1,103.90  |         |
| SAIA MOTOR FREIGHT LINE, LLC<br>SUITE 400<br>11465 JOHNS CREEK PKWY<br>JOHNS CREEK GA 30097       |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES \$97,974.47   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT \$3,556,242.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| MC157825  | Motor Carrier  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| NASHVILLE   | \$560,009      | 2.7550 | \$15,428.25 | 239     |
| OUTSIDE CITIES  | \$770,412      | 2.7550 | \$21,224.85 |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES \$36,653.10   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT \$1,330,421.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| WM001850  | Wireless Mgmt  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| NASHVILLE   | \$380,465      | 2.7550 | \$10,481.81 | 240     |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES \$10,481.81   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT \$380,465.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| MC159910  | Motor Carrier  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| SEAY TRANSPORT, LLC<br>2550 HIGHWAY 76<br>ADAMS TN 37010                                 |  | NASHVILLE                       | \$375,785              | 2.7550 | \$10,352.88    | 241     |
| COMPANY CODE<br>MC160850   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$10,352.88    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$375,785.00   |         |
| SENTINEL TRANSPORTATION, LLC<br>TAX DEPT.<br>P.O. BOX 421959<br>HOUSTON TX 77242-1959    |  | NASHVILLE                       | \$850                  | 2.7550 | \$23.42        | 242     |
| COMPANY CODE<br>MC161901   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$23.42        |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$850.00       |         |
| SF TRUCKING, LLC<br>SUITE 207<br>1300 DIVISION STREET<br>NASHVILLE TN 37203              |  | NASHVILLE                       | \$37,740               | 2.7550 | \$1,039.74     | 243     |
| COMPANY CODE<br>MC157425   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,039.74     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$37,740.00    |         |
| SHARP TRANSPORT, INC.<br>3935 HWY 43 NORTH<br>P.O. BOX 155<br>ETHRIDGE TN 38456          |  | NASHVILLE                       | \$213,559              | 2.7550 | \$5,883.55     | 244     |
| COMPANY CODE<br>MC162920   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$5,883.55     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$213,559.00   |         |
| SHOW-BIZ TRANSPORTATION SPECIALISTS, INC<br>6411 LICKTON PIKE<br>GOODLETTSVILLE TN 37072 |  | OUTSIDE CITIES                  | \$38,000               | 2.7550 | \$1,046.90     | 245     |
| COMPANY CODE<br>MC165000   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,046.90     |         |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$38,000.00    |         |
| SKYWEST AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240                |  | NASHVILLE                       | \$8,953,261            | 2.7550 | \$246,662.34   | 246     |
| COMPANY CODE<br>AL000850   |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |        | \$246,662.34   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$8,953,261.00 |         |

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|   |  | JURISDICTION                                  | ASSESSMENT                              | RATE                       | TAX AMOUNT                                | ITEM NO |
|---|--|---|---|----------------------------|---|---------|
| SOUTHEASTERN FREIGHT LINES, INC.<br>P. O. BOX 1691<br>COLUMBIA SC 29202                   |  | OUTSIDE CITIES<br>NASHVILLE                   | \$4,288,922<br>\$1,263,009              | 2.7550<br>2.7550           | \$118,159.80<br>\$34,795.90               | 247     |
| COMPANY CODE<br>MC168860  |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                        |                            | \$152,955.70                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$5,551,931.00                            |         |
| SOUTHERLAND TRANSPORT, LLC<br>1973 SOUTHERLAND DRIVE<br>NASHVILLE TN 37207                |  | NASHVILLE                                     | \$130,560                               | 2.7550                     | \$3,596.93                                | 248     |
| COMPANY CODE<br>MC168950  |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                        |                            | \$3,596.93                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$130,560.00                              |         |
| SOUTHWEST AIRLINES COMPANY<br>P.O. BOX 36611, HDQ 6TX<br>DALLAS TX 75235                  |  | NASHVILLE                                     | \$30,502,279                            | 2.7550                     | \$840,337.79                              | 249     |
| COMPANY CODE<br>AL000900  |  | PROPERTY CLASS<br>Airline                     | TOTALS *** TAXES                        |                            | \$840,337.79                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$30,502,279.00                           |         |
| SPIRIT EXPRESS, LLC<br>P. O. BOX 929<br>DALTON GA 30722-0929                              |  | NASHVILLE                                     | \$20,586                                | 2.7550                     | \$567.14                                  | 250     |
| COMPANY CODE<br>MC170435  |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                        |                            | \$567.14                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$20,586.00                               |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES<br>NASHVILLE                   | \$16,539<br>\$4,629,426                 | 2.7550<br>2.7550           | \$455.65<br>\$127,540.69                  | 251     |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance     | TOTALS *** TAXES                        |                            | \$127,996.34                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$4,645,965.00                            |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>GOODLETTSVILLE<br>NASHVILLE | \$1,134,189<br>\$119,481<br>\$7,439,358 | 2.7550<br>2.7550<br>2.7550 | \$31,246.91<br>\$3,291.70<br>\$204,954.31 | 252     |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                        |                            | \$239,492.92                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$8,693,028.00                            |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| STAGE CALL CORPORATION<br>SUITE 102<br>5248 S. DESERT VIEW DRIVE<br>APACHE JUNCTION AZ 85120 |  | NASHVILLE                       | \$106,004              | 2.7550           | \$2,920.41               | 253     |
| COMPANY CODE<br>MC171450   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,920.41               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$106,004.00             |         |
| <hr/>  |  |                                 |                        |                  |                          |         |
| SUBCARRIER COMMUNICATIONS, INC.<br>139 WHITE OAK LANE<br>OLD BRIDGE NJ 08857                 |  | NASHVILLE                       | \$32,000               | 2.7550           | \$881.60                 | 254     |
| COMPANY CODE<br>WM001995   |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$881.60                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$32,000.00              |         |
| <hr/>  |  |                                 |                        |                  |                          |         |
| SULCOM, INC.<br>SUITE 1400<br>1601 FORUM PLACE<br>WEST PALM BEACH FL 33401                   |  | OUTSIDE CITIES<br>NASHVILLE     | \$37,462<br>\$79,845   | 2.7550<br>2.7550 | \$1,032.08<br>\$2,199.73 | 255     |
| COMPANY CODE<br>PC014980   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$3,231.81               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$117,307.00             |         |
| <hr/>  |  |                                 |                        |                  |                          |         |
| SUPERIOR TRANSPORTATION LOGISTICS, LLC<br>P. O. BOX 186<br>INDIANAPOLIS IN 46206             |  | OUTSIDE CITIES                  | \$108,290              | 2.7550           | \$2,983.39               | 256     |
| COMPANY CODE<br>MC176275   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,983.39               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$108,290.00             |         |
| <hr/>  |  |                                 |                        |                  |                          |         |
| SUPERVAN SERVICE CO., INC.<br>121 BREMEN AVENUE<br>ST. LOUIS MO 63147-3408                   |  | NASHVILLE                       | \$20,387               | 2.7550           | \$561.66                 | 257     |
| COMPANY CODE<br>MC176350   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$561.66                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$20,387.00              |         |
| <hr/>  |  |                                 |                        |                  |                          |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA, LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043         |  | NASHVILLE                       | \$1,337,922            | 2.7550           | \$36,859.75              | 258     |
| COMPANY CODE<br>MC176725   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$36,859.75              |         |
| COMMENTS- Regular, Under Appeal  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$1,337,922.00           |         |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|---|--|--|--|----------------|
| T M S INTERNATIONAL, LLC<br>12 MONONGAHELA AVENUE<br>GLASSPORT PA 15045                                       |  | NASHVILLE   | \$1,530  | 2.7550   | \$42.15  | 259            |
| COMPANY CODE<br>PC015055  |  | PROPERTY CLASS<br>Private Car   |  |  |  |                |
| COMMENTS- Regular   |  |   |  |  |  |                |
|   |  |   |  |  | TOTALS *** TAXES   | \$42.15        |
|   |  |   |  |  | *** PENALTY & INTEREST   |                |
|   |  |   |  |  | *** TOTAL TAXES  |                |
|   |  |   |  |  | *** DATE PAID  |                |
|   |  |   |  |  | *** ASSESSMENT   | \$1,530.00     |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |  | JURISDICTION<br>OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | ASSESSMENT<br>\$255,654<br>\$5,514<br>\$25,420<br>\$390,591<br>\$2,670 | RATE<br>2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$7,043.27<br>\$151.91<br>\$700.32<br>\$10,760.78<br>\$73.56 | ITEM NO<br>260 |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car   |  |  |  |                |
| COMMENTS- Regular   |  |   |  |  |  |                |
|   |  |   |  |  | TOTALS *** TAXES   | \$18,729.84    |
|   |  |   |  |  | *** PENALTY & INTEREST   |                |
|   |  |   |  |  | *** TOTAL TAXES  |                |
|   |  |   |  |  | *** DATE PAID  |                |
|   |  |   |  |  | *** ASSESSMENT   | \$679,849.00   |
| TARPON TOWERS II, LLC<br>SUITE 420<br>1001 3RD AVENUE WEST<br>BRADENTON FL 34205                              |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$78,000   | RATE<br>2.7550   | TAX AMOUNT<br>\$2,148.90   | ITEM NO<br>261 |
| COMPANY CODE<br>WM001998  |  | PROPERTY CLASS<br>Wireless Mgmt   |  |  |  |                |
| COMMENTS- Regular   |  |   |  |  |  |                |
|   |  |   |  |  | TOTALS *** TAXES   | \$2,148.90     |
|   |  |   |  |  | *** PENALTY & INTEREST   |                |
|   |  |   |  |  | *** TOTAL TAXES  |                |
|   |  |   |  |  | *** DATE PAID  |                |
|   |  |   |  |  | *** ASSESSMENT   | \$78,000.00    |
| TATE & LYLE INGREDIENTS AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | ASSESSMENT<br>\$201,561<br>\$4,347<br>\$20,042<br>\$307,947<br>\$2,105 | RATE<br>2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | TAX AMOUNT<br>\$5,553.01<br>\$119.76<br>\$552.16<br>\$8,483.94<br>\$57.99  | ITEM NO<br>262 |
| COMPANY CODE<br>PC015300  |  | PROPERTY CLASS<br>Private Car   |  |  |  |                |
| COMMENTS- Regular   |  |   |  |  |  |                |
|   |  |   |  |  | TOTALS *** TAXES   | \$14,766.86    |
|   |  |   |  |  | *** PENALTY & INTEREST   |                |
|   |  |   |  |  | *** TOTAL TAXES  |                |
|   |  |   |  |  | *** DATE PAID  |                |
|   |  |   |  |  | *** ASSESSMENT   | \$536,002.00   |
| TEMPERATURE CONTROLLED EXPRESS, INC.<br>P.O. BOX 110306<br>NASHVILLE TN 37222-0306                            |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$110,755  | RATE<br>2.7550   | TAX AMOUNT<br>\$3,051.30   | ITEM NO<br>263 |
| COMPANY CODE<br>MC178700  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |                |
| COMMENTS- Regular   |  |   |  |  |  |                |
|   |  |   |  |  | TOTALS *** TAXES   | \$3,051.30     |
|   |  |   |  |  | *** PENALTY & INTEREST   |                |
|   |  |   |  |  | *** TOTAL TAXES  |                |
|   |  |   |  |  | *** DATE PAID  |                |
|   |  |   |  |  | *** ASSESSMENT   | \$110,755.00   |
| TENNESSEE EXPRESS, INC.<br>22 STANLEY STREET<br>NASHVILLE TN 37210  |  | JURISDICTION<br>NASHVILLE   | ASSESSMENT<br>\$949,079  | RATE<br>2.7550   | TAX AMOUNT<br>\$26,147.13  | ITEM NO<br>264 |
| COMPANY CODE<br>MC178900  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |                |
| COMMENTS- Regular   |  |   |  |  |  |                |
|   |  |   |  |  | TOTALS *** TAXES   | \$26,147.13    |
|   |  |   |  |  | *** PENALTY & INTEREST   |                |
|   |  |   |  |  | *** TOTAL TAXES  |                |
|   |  |   |  |  | *** DATE PAID  |                |
|   |  |   |  |  | *** ASSESSMENT   | \$949,079.00   |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                       |  | OUTSIDE CITIES                            | \$5,990,045            | 2.7550 | \$165,025.74   | 265     |
| COMPANY CODE<br>PL001400   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$165,025.74   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$5,990,045.00 |         |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | NASHVILLE                                 | \$516,256              | 2.7550 | \$14,222.85    | 266     |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$14,222.85    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$516,256.00   |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES                            | \$270,966              | 2.7550 | \$7,465.11     | 267     |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |        | \$7,465.11     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$270,966.00   |         |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | NASHVILLE                                 | \$782,656              | 2.7550 | \$21,562.17    | 268     |
| COMPANY CODE<br>PL001600   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$21,562.17    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$782,656.00   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | NASHVILLE                                 | \$1,032,842            | 2.7550 | \$28,454.80    | 269     |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$28,454.80    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,032,842.00 |         |
| TN SERVICE, INC.<br>SUITE 103<br>2728 EUGENIA AVENUE<br>NASHVILLE TN 37211   |  | NASHVILLE                                 | \$112,200              | 2.7550 | \$3,091.11     | 270     |
| COMPANY CODE<br>MC181695   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$3,091.11     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$112,200.00   |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| TORNADO BUS COMPANY<br>8630 E. R L THORNTON FWY<br>DALLAS TX 75228-7112                    |  | NASHVILLE                                 | \$259,505              | 2.7550 | \$7,149.36     | 271     |
| COMPANY CODE<br>MB009825   |  | PROPERTY CLASS<br>Motor Bus               | TOTALS *** TAXES       |        | \$7,149.36     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$259,505.00   |         |
| TRANS STATES AIRLINES, LLC.<br>SUITE 340<br>11495 NAVAIID ROAD<br>BRIDGETON MO 63044       |  | NASHVILLE                                 | \$40,569               | 2.7550 | \$1,117.68     | 272     |
| COMPANY CODE<br>AL001000   |  | PROPERTY CLASS<br>Airline                 | TOTALS *** TAXES       |        | \$1,117.68     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$40,569.00    |         |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191 |  | NASHVILLE                                 | \$6,261                | 2.7550 | \$172.49       | 273     |
| COMPANY CODE<br>TL000300   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$172.49       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$6,261.00     |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                               |  | NASHVILLE                                 | \$177,049              | 2.7550 | \$4,877.70     | 274     |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$4,877.70     |         |
| COMMENTS- Regular,Under Appeal   |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$177,049.00   |         |
| TRANSPORT CORPORATION OF AMERICA, INC.<br>1715 YANKEE DOODLE ROAD<br>EAGAN MN 55121        |  | NASHVILLE                                 | \$1,198,670            | 2.7550 | \$33,023.36    | 275     |
| COMPANY CODE<br>MC183600   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$33,023.36    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,198,670.00 |         |
| TRANSPORTATION SERVICES, INC.<br>18165 TELEGRAPH ROAD<br>ROMULUS MI 48174                  |  | NASHVILLE                                 | \$377,995              | 2.7550 | \$10,413.76    | 276     |
| COMPANY CODE<br>MC183720   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$10,413.76    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$377,995.00   |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| TRI STAR TRANSPORT, LLC<br>1720 ED TEMPLE BLVD<br>NASHVILLE TN 37208                                       |  | NASHVILLE                       | \$2,277,255            | 2.7550 | \$62,738.38    | 277     |
| COMPANY CODE<br>MC184570   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$62,738.38    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$2,277,255.00 |         |
| TRIMAC TRANSPORTATION , INC.<br>3215 12 STREET NE<br>CALGARY, ALBERTA CAN T2E7S9                           |  | NASHVILLE                       | \$324,187              | 2.7550 | \$8,931.35     | 278     |
| COMPANY CODE<br>MC047970   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$8,931.35     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$324,187.00   |         |
| TRIMAC TRANSPORTATION SERVICE, LP<br>3215 12 STREET NE<br>CALGARY ALBERTA CAN T2E7S9                       |  | NASHVILLE                       | \$39,780               | 2.7550 | \$1,095.94     | 279     |
| COMPANY CODE<br>MC184520   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,095.94     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$39,780.00    |         |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | NASHVILLE                       | \$836,566              | 2.7550 | \$23,047.39    | 280     |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$23,047.39    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$836,566.00   |         |
| TRUE BLUE LOGISTICS, LLC<br>P. O. BOX 771808<br>ORLANDO FL 32877   |  | OUTSIDE CITIES                  | \$15,000               | 2.7550 | \$413.25       | 281     |
| COMPANY CODE<br>MC184985   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$413.25       |         |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$15,000.00    |         |
| U P S CARTAGE SERVICES<br>660 FRITZ DRIVE<br>COPPELL TX 75019  |  | NASHVILLE                       | \$136,847              | 2.7550 | \$3,770.13     | 282     |
| COMPANY CODE<br>MC185982   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$3,770.13     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$136,847.00   |         |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--|--|---------|
| U P S GROUND FREIGHT, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                 |  | OUTSIDE CITIES  | \$3,340,959  | 2.7550   | \$92,043.42  | 283     |
| COMPANY CODE<br>MC185990  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$92,043.42  |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$3,340,959.00   |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                |  | OUTSIDE CITIES<br>NASHVILLE   | \$7,988,200<br>\$8,836,123                           | 2.7550<br>2.7550                               | \$220,074.91<br>\$243,435.19                               | 284     |
| COMPANY CODE<br>MC185975  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$463,510.10   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$16,824,323.00  |         |
| U S A L<br>1345 ENCLAVE PKWY<br>HOUSTON TX 77024                                  |  | NASHVILLE   | \$559,103  | 2.7550   | \$15,403.29  | 285     |
| COMPANY CODE<br>MC186030  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$15,403.29  |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$559,103.00   |         |
| U S A TRUCK, INC.<br>3200 INDUSTRIAL PARK ROAD<br>VAN BUREN AR 72956              |  | NASHVILLE   | \$2,587,910  | 2.7550   | \$71,296.92  | 286     |
| COMPANY CODE<br>MC186020  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular, Under Appeal   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$71,296.92  |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$2,587,910.00   |         |
| U S F HOLLAND, INC.<br>700 SOUTH WAVERLY ROAD<br>HOLLAND MI 49423-9121            |  | GOODLETTSVILLE  | \$5,639,936  | 2.7550   | \$155,380.24   | 287     |
| COMPANY CODE<br>MC186050  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$155,380.24   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$5,639,936.00   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604 |  | OUTSIDE CITIES<br>BERRY HILL<br>GOODLETTSVILLE<br>NASHVILLE<br>RIDGETOP | \$76,772<br>\$1,656<br>\$7,634<br>\$117,293<br>\$802 | 2.7550<br>2.7550<br>2.7550<br>2.7550<br>2.7550 | \$2,115.07<br>\$45.62<br>\$210.32<br>\$3,231.42<br>\$22.10 | 288     |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular   |  |   |  |  |  |         |
|   |  | TOTALS *** TAXES  |  |  | \$5,624.53   |         |
|   |  | *** PENALTY & INTEREST  |  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |  |         |
|   |  | *** DATE PAID   |  |  |  |         |
|   |  | *** ASSESSMENT  |  |  | \$204,157.00   |         |

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|  |  | JURISDICTION                        | ASSESSMENT                   | RATE             | TAX AMOUNT                     | ITEM NO |
|--|--|-------------------------------------|------------------------------|------------------|--------------------------------|---------|
| UNITED AIR LINES, INC.<br>14TH FLOOR - HDQCT<br>233 SOUTH WACKER DRIVE<br>CHICAGO IL 60606               |  | NASHVILLE                           | \$1,973,705                  | 2.7550           | \$54,375.57                    | 289     |
| COMPANY CODE<br>AL001200   |  | PROPERTY CLASS<br>Airline           | TOTALS *** TAXES             |                  | \$54,375.57                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST       |                  |                                |         |
|  |  |                                     | *** TOTAL TAXES              |                  |                                |         |
|  |  |                                     | *** DATE PAID                |                  |                                |         |
|  |  |                                     | *** ASSESSMENT               |                  | \$1,973,705.00                 |         |
| <hr/>  |  |                                     |                              |                  |                                |         |
| UNITED PARCEL SERVICE CO.<br>1400 N. HURSTBOURNE PKWY<br>LOUISVILLE KY 40223                             |  | NASHVILLE                           | \$8,152                      | 2.7550           | \$224.59                       | 290     |
| COMPANY CODE<br>AF001250   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES             |                  | \$224.59                       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST       |                  |                                |         |
|  |  |                                     | *** TOTAL TAXES              |                  |                                |         |
|  |  |                                     | *** DATE PAID                |                  |                                |         |
|  |  |                                     | *** ASSESSMENT               |                  | \$8,152.00                     |         |
| <hr/>  |  |                                     |                              |                  |                                |         |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034                                    |  | OUTSIDE CITIES                      | \$728,693                    | 2.7550           | \$20,075.49                    | 291     |
| COMPANY CODE<br>TP001910   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES             |                  | \$20,075.49                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST       |                  |                                |         |
|  |  |                                     | *** TOTAL TAXES              |                  |                                |         |
|  |  |                                     | *** DATE PAID                |                  |                                |         |
|  |  |                                     | *** ASSESSMENT               |                  | \$728,693.00                   |         |
| <hr/>  |  |                                     |                              |                  |                                |         |
| USHER TRANSPORT, INC.<br>P.O. BOX 16310<br>LOUISVILLE KY 40256-0310                                      |  | NASHVILLE                           | \$1,171,921                  | 2.7550           | \$32,286.42                    | 292     |
| COMPANY CODE<br>MC187080   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES             |                  | \$32,286.42                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST       |                  |                                |         |
|  |  |                                     | *** TOTAL TAXES              |                  |                                |         |
|  |  |                                     | *** DATE PAID                |                  |                                |         |
|  |  |                                     | *** ASSESSMENT               |                  | \$1,171,921.00                 |         |
| <hr/>  |  |                                     |                              |                  |                                |         |
| UZPRO TRANS, LLC<br>1253 BENDING CREEK DRIVE<br>ANTIOCH TN 37013   |  | NASHVILLE                           | \$4,505                      | 2.7550           | \$124.11                       | 293     |
| COMPANY CODE<br>MC187200   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES             |                  | \$124.11                       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST       |                  |                                |         |
|  |  |                                     | *** TOTAL TAXES              |                  |                                |         |
|  |  |                                     | *** DATE PAID                |                  |                                |         |
|  |  |                                     | *** ASSESSMENT               |                  | \$4,505.00                     |         |
| <hr/>  |  |                                     |                              |                  |                                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>NASHVILLE         | \$64,255,363<br>\$21,359,794 | 2.7550<br>2.7550 | \$1,770,235.25<br>\$588,462.32 | 294     |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES             |                  | \$2,358,697.57                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST       |                  |                                |         |
|  |  |                                     | *** TOTAL TAXES              |                  |                                |         |
|  |  |                                     | *** DATE PAID                |                  |                                |         |
|  |  |                                     | *** ASSESSMENT               |                  | \$85,615,157.00                |         |

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COUNTY OF DAVIDSON  
2018 TAX ROLL  
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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO        |
|--|--|---------------------------------|------------------------|------------------|------------------------|----------------|
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056      |  | OUTSIDE CITIES<br>NASHVILLE     | \$251,003<br>\$35,668  | 2.7550<br>2.7550 | \$6,915.13<br>\$982.65 | 295            |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  |                        | \$7,897.78     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$286,671.00   |
| VIRGIN AMERICA, INC,<br>ATTN: SEABZ<br>P. O. BOX 68900<br>SEATTLE WA 98168 |  | NASHVILLE                       | \$61,635               | 2.7550           | \$1,698.04             | 296            |
| COMPANY CODE<br>AL001500   |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |                  |                        | \$1,698.04     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$61,635.00    |
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210          |  | NASHVILLE                       | \$1,021,903            | 2.7550           | \$28,153.43            | 297            |
| COMPANY CODE<br>MC188600   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$28,153.43    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$1,021,903.00 |
| W T I TRANSPORT, INC.<br>P. O. BOX 020968<br>TUSCALOOSA AL 35402           |  | OUTSIDE CITIES                  | \$137,257              | 2.7550           | \$3,781.43             | 298            |
| COMPANY CODE<br>MC189115   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$3,781.43     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$137,257.00   |
| W W ROWLAND TRUCKING CO, INC.<br>P. O. BOX 24085<br>HOUSTON TX 77229       |  | NASHVILLE                       | \$65,556               | 2.7550           | \$1,806.07             | 299            |
| COMPANY CODE<br>MC189130   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$1,806.07     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$65,556.00    |
| WALL STREET SYSTEMS, INC.<br>P. O. BOX 847<br>MANTUA OH 44255              |  | NASHVILLE                       | \$57,418               | 2.7550           | \$1,581.87             | 300            |
| COMPANY CODE<br>MC190235   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$1,581.87     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$57,418.00    |

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COUNTY OF DAVIDSON  
2018 TAX ROLL  
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| PROPERTY   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO        |  |
|--|---------------------------------|------------------------|--------|--------------|----------------|--|
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                  | \$299,038              | 2.7550 | \$8,238.50   | 301            |  |
|  | BERRY HILL                      | \$11,997               | 2.7550 | \$330.52     |                |  |
|  | GOODLETTSVILLE                  | \$55,312               | 2.7550 | \$1,523.85   |                |  |
|  | NASHVILLE                       | \$637,349              | 2.7550 | \$17,558.97  |                |  |
|  | RIDGETOP                        | \$5,809                | 2.7550 | \$160.04     |                |  |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        |              | \$27,811.88    |  |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |        |              |                |  |
|  |                                 | *** TOTAL TAXES        |        |              |                |  |
|  |                                 | *** DATE PAID          |        |              |                |  |
|  |                                 | *** ASSESSMENT         |        |              | \$1,009,505.00 |  |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  | OUTSIDE CITIES                  | \$600,419              | 2.7550 | \$16,541.54  | 302            |  |
| COMPANY CODE<br>MC192945   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        |              | \$16,541.54    |  |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |        |              |                |  |
|  |                                 | *** TOTAL TAXES        |        |              |                |  |
|  |                                 | *** DATE PAID          |        |              |                |  |
|  |                                 | *** ASSESSMENT         |        |              | \$600,419.00   |  |
| WESTERN EXPRESS, INC.<br>7135 CENTENNIAL PLACE<br>NASHVILLE TN 37209   | NASHVILLE                       | \$7,901,310            | 2.7550 | \$217,681.09 | 303            |  |
| COMPANY CODE<br>MC193675   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        |              | \$217,681.09   |  |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |        |              |                |  |
|  |                                 | *** TOTAL TAXES        |        |              |                |  |
|  |                                 | *** DATE PAID          |        |              |                |  |
|  |                                 | *** ASSESSMENT         |        |              | \$7,901,310.00 |  |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002   | OUTSIDE CITIES                  | \$104,694              | 2.7550 | \$2,884.32   | 304            |  |
|  | NASHVILLE                       | \$76,687               | 2.7550 | \$2,112.73   |                |  |
| COMPANY CODE<br>BL003100   | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        |              | \$4,997.05     |  |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |        |              |                |  |
|  |                                 | *** TOTAL TAXES        |        |              |                |  |
|  |                                 | *** DATE PAID          |        |              |                |  |
|  |                                 | *** ASSESSMENT         |        |              | \$181,381.00   |  |
| WISE COACHES, INC.<br>1312 CENTRAL CT.<br>HERMITAGE TN 37076   | OUTSIDE CITIES                  | \$1,100,000            | 2.7550 | \$30,305.00  | 305            |  |
| COMPANY CODE<br>MB010275   | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES       |        |              | \$30,305.00    |  |
| COMMENTS- Forced   |                                 | *** PENALTY & INTEREST |        |              |                |  |
|  |                                 | *** TOTAL TAXES        |        |              |                |  |
|  |                                 | *** DATE PAID          |        |              |                |  |
|  |                                 | *** ASSESSMENT         |        |              | \$1,100,000.00 |  |
| X P O LOGISTICS FREIGHT, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208-4138  | NASHVILLE                       | \$5,197,766            | 2.7550 | \$143,198.45 | 306            |  |
| COMPANY CODE<br>MC042970   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        |              | \$143,198.45   |  |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |        |              |                |  |
|  |                                 | *** TOTAL TAXES        |        |              |                |  |
|  |                                 | *** DATE PAID          |        |              |                |  |
|  |                                 | *** ASSESSMENT         |        |              | \$5,197,766.00 |  |

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COUNTY OF DAVIDSON  
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|  |  | JURISDICTION  | ASSESSMENT                                     | RATE                                 | TAX AMOUNT                                      | ITEM NO |
|--|--|---|--|--------------------------------------|---|---------|
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752                 |  | OUTSIDE CITIES<br>NASHVILLE                         | \$39,453<br>\$2,958,920                        | 2.7550<br>2.7550                     | \$1,086.93<br>\$81,518.25                       | 307     |
| COMPANY CODE<br>TP002100   |  | PROPERTY CLASS<br>Telephone Company                 | TOTALS *** TAXES                               |                                      | \$82,605.18                                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                |                                      |   |         |
|  |  |   | *** DATE PAID                                  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                 |                                      | \$2,998,373.00                                  |         |
| XPO DRAYAGE, INC.<br>P.O. BOX 4138<br>PORTLAND OR 97208                                |  | NASHVILLE   | \$1,252,560                                    | 2.7550                               | \$34,508.03                                     | 308     |
| COMPANY CODE<br>MC024250   |  | PROPERTY CLASS<br>Motor Carrier                     | TOTALS *** TAXES                               |                                      | \$34,508.03                                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                |                                      |   |         |
|  |  |   | *** DATE PAID                                  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                 |                                      | \$1,252,560.00                                  |         |
| Y R C, INC.<br>10990 ROE AVENUE<br>OVERLAND KS 66211-1213                              |  | NASHVILLE   | \$5,317,430                                    | 2.7550                               | \$146,495.20                                    | 309     |
| COMPANY CODE<br>MC200700   |  | PROPERTY CLASS<br>Motor Carrier                     | TOTALS *** TAXES                               |                                      | \$146,495.20                                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                |                                      |   |         |
|  |  |   | *** DATE PAID                                  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                 |                                      | \$5,317,430.00                                  |         |
| YARBROUGH AND PARADISE TOWERS, LLC.<br>P.O. BOX 426<br>JOELTON TN 37080                |  | NASHVILLE   | \$37,250                                       | 2.7550                               | \$1,026.24                                      | 310     |
| COMPANY CODE<br>WM002500   |  | PROPERTY CLASS<br>Wireless Mgmt                     | TOTALS *** TAXES                               |                                      | \$1,026.24                                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                |                                      |   |         |
|  |  |   | *** DATE PAID                                  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                 |                                      | \$37,250.00                                     |         |
| YMAX COMMUNICATIONS CORP.<br>SUITE 120<br>560 VILLAGE BLVD<br>WEST PALM BEACH FL 33409 |  | NASHVILLE   | \$82,450                                       | 2.7550                               | \$2,271.50                                      | 311     |
| COMPANY CODE<br>TP002150   |  | PROPERTY CLASS<br>Telephone Company                 | TOTALS *** TAXES                               |                                      | \$2,271.50                                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                |                                      |   |         |
|  |  |   | *** DATE PAID                                  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                 |                                      | \$82,450.00                                     |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202                    |  | BERRY HILL<br>FOREST HILLS<br>NASHVILLE<br>OAK HILL | \$5,267<br>\$15,176<br>\$1,432,947<br>\$31,785 | 2.7550<br>2.7550<br>2.7550<br>2.7550 | \$145.11<br>\$418.10<br>\$39,477.69<br>\$875.68 | 312     |
| COMPANY CODE<br>TP002200   |  | PROPERTY CLASS<br>Telephone Company                 | TOTALS *** TAXES                               |                                      | \$40,916.58                                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                |                                      |   |         |
|  |  |   | *** DATE PAID                                  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                 |                                      | \$1,485,175.00                                  |         |

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COUNTY OF DAVIDSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES            |
|----------------------|----------------------|------------------------|
| OUTSIDE CITIES       | \$207,083,946        | \$5,705,162.73         |
| BELLE MEADE          | \$746,808            | \$20,574.57            |
| BERRY HILL           | \$304,974            | \$8,402.03             |
| FOREST HILLS         | \$13,489,088         | \$371,624.37           |
| GOODLETTSVILLE       | \$11,038,319         | \$304,105.71           |
| NASHVILLE            | \$577,480,937        | \$15,909,599.89        |
| OAK HILL             | \$1,976,778          | \$54,460.24            |
| RIDGETOP             | \$155,687            | \$4,289.19             |
| <b>COUNTY TOTALS</b> | <b>\$812,276,537</b> | <b>\$22,378,218.73</b> |

\*\*\*TOTAL TAXES DUE

\$22,378,218.73

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
DECATUR COUNTY  
FOR YEAR 2018

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

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COUNTY OF DECATUR  
2018 TAX ROLL  
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|   |  | JURISDICTION                              | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|--|---|-------------------------------------|----------------------------|--|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | OUTSIDE CITIES<br>DECATURVILLE<br>PARSONS | \$327,507<br>\$308,321<br>\$181,627 | 1.9900<br>1.9900<br>1.9900 | \$6,517.00<br>\$6,136.00<br>\$3,614.00 | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                    |                            | \$16,267.00                            |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$817,455.00                           |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                            | \$1,032,242                         | 1.9900                     | \$20,542.00                            | 2       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                    |                            | \$20,542.00                            |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$1,032,242.00                         |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                            | \$39,797                            | 1.9900                     | \$792.00                               | 3       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                    |                            | \$792.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$39,797.00                            |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES                            | \$244,743                           | 1.9900                     | \$4,870.00                             | 4       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                    |                            | \$4,870.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$244,743.00                           |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES                            | \$44,882                            | 1.9900                     | \$893.00                               | 5       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                    |                            | \$893.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$44,882.00                            |         |
| C P TRUCKING, INC.<br>362 MCCORKLE LANE<br>P.O. BOX 295<br>PARSONS TN 38363             |  | PARSONS                                   | \$150,934                           | 1.9900                     | \$3,004.00                             | 6       |
| COMPANY CODE<br>MC029474  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$3,004.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$150,934.00                           |         |

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COUNTY OF DECATUR  
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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
|--|--|---|---------------------------------|----------------------------|----------------------------------|--------------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469     |  | OUTSIDE CITIES                            | \$140,097                       | 1.9900                     | \$2,788.00                       | 7            |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                |                            |                                  | \$2,788.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST          |                            |                                  |              |
|  |  |   | *** TOTAL TAXES                 |                            |                                  |              |
|  |  |   | *** DATE PAID                   |                            |                                  |              |
|  |  |   | *** ASSESSMENT                  |                            |                                  | \$140,097.00 |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                   |  | OUTSIDE CITIES                            | \$27,347                        | 1.9900                     | \$544.00                         | 8            |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                |                            |                                  | \$544.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST          |                            |                                  |              |
|  |  |   | *** TOTAL TAXES                 |                            |                                  |              |
|  |  |   | *** DATE PAID                   |                            |                                  |              |
|  |  |   | *** ASSESSMENT                  |                            |                                  | \$27,347.00  |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                   |  | OUTSIDE CITIES<br>DECATURVILLE<br>PARSONS | \$13,545<br>\$8,537<br>\$29,388 | 1.9900<br>1.9900<br>1.9900 | \$270.00<br>\$170.00<br>\$585.00 | 9            |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                |                            |                                  | \$1,025.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST          |                            |                                  |              |
|  |  |   | *** TOTAL TAXES                 |                            |                                  |              |
|  |  |   | *** DATE PAID                   |                            |                                  |              |
|  |  |   | *** ASSESSMENT                  |                            |                                  | \$51,470.00  |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                      |  | OUTSIDE CITIES                            | \$30,328                        | 1.9900                     | \$604.00                         | 10           |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                |                            |                                  | \$604.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST          |                            |                                  |              |
|  |  |   | *** TOTAL TAXES                 |                            |                                  |              |
|  |  |   | *** DATE PAID                   |                            |                                  |              |
|  |  |   | *** ASSESSMENT                  |                            |                                  | \$30,328.00  |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317 |  | OUTSIDE CITIES                            | \$108,820                       | 1.9900                     | \$2,166.00                       | 11           |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                |                            |                                  | \$2,166.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST          |                            |                                  |              |
|  |  |   | *** TOTAL TAXES                 |                            |                                  |              |
|  |  |   | *** DATE PAID                   |                            |                                  |              |
|  |  |   | *** ASSESSMENT                  |                            |                                  | \$108,820.00 |
| DIXIE TRANSPORT, INC<br>1208 HIGHWAY 69 SOUTH<br>BATH SPRINGS TN 38311         |  | OUTSIDE CITIES                            | \$40,000                        | 1.9900                     | \$796.00                         | 12           |
| COMPANY CODE<br>MC053880   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                |                            |                                  | \$796.00     |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST          |                            |                                  |              |
|  |  |   | *** TOTAL TAXES                 |                            |                                  |              |
|  |  |   | *** DATE PAID                   |                            |                                  |              |
|  |  |   | *** ASSESSMENT                  |                            |                                  | \$40,000.00  |

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2018 TAX ROLL  
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|  |  | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-----------------------------------|------------------------|--------|--------------|---------|
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES                    | \$114,113              | 1.9900 | \$2,271.00   | 13      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$2,271.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$114,113.00 |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | PARSONS                           | \$40,386               | 1.9900 | \$804.00     | 14      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |        | \$804.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$40,386.00  |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES                    | \$309,402              | 1.9900 | \$6,157.00   | 15      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$6,157.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$309,402.00 |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                        |  | OUTSIDE CITIES                    | \$84,409               | 1.9900 | \$1,680.00   | 16      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$1,680.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$84,409.00  |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                                  |  | OUTSIDE CITIES                    | \$199,361              | 1.9900 | \$3,967.00   | 17      |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$3,967.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$199,361.00 |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                     |  | OUTSIDE CITIES                    | \$116,510              | 1.9900 | \$2,319.00   | 18      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$2,319.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$116,510.00 |         |

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|  |  | JURISDICTION                     | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|----------------------------------|------------------------|--------|----------------|---------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 |  | OUTSIDE CITIES                   | \$1,114,609            | 1.9900 | \$22,181.00    | 19      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |        | \$22,181.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$1,114,609.00 |         |
| INTEGRATED RESOURCE MANAGEMENT, INC.<br>3444 ST. ANDREWS DRIVE<br>BANE BERRY TN 37890            |  | OUTSIDE CITIES                   | \$20,154               | 1.9900 | \$401.00       | 20      |
| COMPANY CODE<br>WS000645   |  | PROPERTY CLASS<br>Water & Sewage | TOTALS *** TAXES       |        | \$401.00       |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$20,154.00    |         |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                  |  | OUTSIDE CITIES                   | \$448,368              | 1.9900 | \$8,923.00     | 21      |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |        | \$8,923.00     |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$448,368.00   |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES                   | \$966,772              | 1.9900 | \$19,239.00    | 22      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |        | \$19,239.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$966,772.00   |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                   | \$53,913               | 1.9900 | \$1,073.00     | 23      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |        | \$1,073.00     |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$53,913.00    |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                             |  | OUTSIDE CITIES                   | \$384,772              | 1.9900 | \$7,657.00     | 24      |
| COMPANY CODE<br>BL000955   |  | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |        | \$7,657.00     |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |                |         |
|  |  |                                  | *** TOTAL TAXES        |        |                |         |
|  |  |                                  | *** DATE PAID          |        |                |         |
|  |  |                                  | *** ASSESSMENT         |        | \$384,772.00   |         |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT                                     | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|--------------------------------------|---|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 | OUTSIDE CITIES   | \$1,533  | 1.9900                               | \$31.00   | 25      |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company                       |  |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES                               |                                      | \$31.00   |         |
|  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  | *** TOTAL TAXES                                |                                      |   |         |
|  |  | *** DATE PAID                                  |                                      |   |         |
|  |  | *** ASSESSMENT                                 |                                      | \$1,533.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      | OUTSIDE CITIES   | \$79,273                                       | 1.9900                               | \$1,578.00  | 26      |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt                          |  |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES                               |                                      | \$1,578.00  |         |
|  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  | *** TOTAL TAXES                                |                                      |   |         |
|  |  | *** DATE PAID                                  |                                      |   |         |
|  |  | *** ASSESSMENT                                 |                                      | \$79,273.00   |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102  | OUTSIDE CITIES   | \$295,399                                      | 1.9900                               | \$5,878.00  | 27      |
| COMPANY CODE<br>BL000980   | PROPERTY CLASS<br>Barge Line                             |  |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES                               |                                      | \$5,878.00  |         |
|  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  | *** TOTAL TAXES                                |                                      |   |         |
|  |  | *** DATE PAID                                  |                                      |   |         |
|  |  | *** ASSESSMENT                                 |                                      | \$295,399.00  |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902               | PARSONS<br>SCOTTS HILL                                   | \$21,713<br>\$19,892                           | 1.9900<br>1.9900                     | \$432.00<br>\$396.00                                | 28      |
| COMPANY CODE<br>WC000825   | PROPERTY CLASS<br>Wireless Company                       |  |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES                               |                                      | \$828.00  |         |
|  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  | *** TOTAL TAXES                                |                                      |   |         |
|  |  | *** DATE PAID                                  |                                      |   |         |
|  |  | *** ASSESSMENT                                 |                                      | \$41,605.00   |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372     | OUTSIDE CITIES   | \$4,463,083                                    | 1.9900                               | \$88,815.00   | 29      |
| COMPANY CODE<br>PL001400   | PROPERTY CLASS<br>Pipeline Company                       |  |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES                               |                                      | \$88,815.00   |         |
|  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  | *** TOTAL TAXES                                |                                      |   |         |
|  |  | *** DATE PAID                                  |                                      |   |         |
|  |  | *** ASSESSMENT                                 |                                      | \$4,463,083.00                                      |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717               | OUTSIDE CITIES<br>DECATURVILLE<br>PARSONS<br>SCOTTS HILL | \$254,184<br>\$56,457<br>\$774,434<br>\$26,046 | 1.9900<br>1.9900<br>1.9900<br>1.9900 | \$5,058.00<br>\$1,123.00<br>\$15,411.00<br>\$518.00 | 30      |
| COMPANY CODE<br>TP001700   | PROPERTY CLASS<br>Telephone Company                      |  |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES                               |                                      | \$22,110.00   |         |
|  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|  |  | *** TOTAL TAXES                                |                                      |   |         |
|  |  | *** DATE PAID                                  |                                      |   |         |
|  |  | *** ASSESSMENT                                 |                                      | \$1,111,121.00                                      |         |

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COUNTY OF DECATUR  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT              | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|-------------------------|---------|
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                               |  | OUTSIDE CITIES                     | \$9,163                | 1.9900           | \$182.00                | 31      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES       |                  | \$182.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                         |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                         |         |
|  |  |                                    | *** DATE PAID          |                  |                         |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$9,163.00              |         |
| <hr/>  |  |                                    |                        |                  |                         |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>DECATURVILLE     | \$660,291<br>\$39,636  | 1.9900<br>1.9900 | \$13,140.00<br>\$789.00 | 32      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$13,929.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                         |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                         |         |
|  |  |                                    | *** DATE PAID          |                  |                         |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$699,927.00            |         |
| <hr/>  |  |                                    |                        |                  |                         |         |
| WILLIAM MILLS TRUCKING<br>51 WEST NATCHEZ TRACE RD.<br>PARSONS TN 38363                                  |  | OUTSIDE CITIES                     | \$60,000               | 1.9900           | \$1,194.00              | 33      |
| COMPANY CODE<br>MC197110   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$1,194.00              |         |
| COMMENTS- Forced   |  |                                    | *** PENALTY & INTEREST |                  |                         |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                         |         |
|  |  |                                    | *** DATE PAID          |                  |                         |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$60,000.00             |         |
| <hr/>  |  |                                    |                        |                  |                         |         |
| YAZOO RIVER TOWING CO., INC.<br>1400 CLAY STREET<br>VICKSBURG MS 39180                                   |  | OUTSIDE CITIES                     | \$6,996                | 1.9900           | \$139.00                | 34      |
| COMPANY CODE<br>BL003500   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |                  | \$139.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                         |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                         |         |
|  |  |                                    | *** DATE PAID          |                  |                         |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$6,996.00              |         |

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COUNTY OF DECATUR  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$11,691,613        | \$232,665.00        |
| DECATURVILLE         | \$412,951           | \$8,218.00          |
| PARSONS              | \$1,198,482         | \$23,850.00         |
| SCOTTS HILL          | \$45,938            | \$914.00            |
| <b>COUNTY TOTALS</b> | <b>\$13,348,984</b> | <b>\$265,647.00</b> |

\*\*\*TOTAL TAXES DUE

\$265,647.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
DEKALB COUNTY  
FOR YEAR 2018

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

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COUNTY OF DEKALB  
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|   |  | JURISDICTION  | ASSESSMENT                                       | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|--|---|--|--------------------------------------|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | OUTSIDE CITIES  | \$1,969  | 1.8335                               | \$36.00   | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance             | TOTALS *** TAXES                                 |                                      | \$36.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                  |                                      |   |         |
|   |  |   | *** DATE PAID                                    |                                      |   |         |
|   |  |   | *** ASSESSMENT                                   |                                      | \$1,969.00  |         |
| <hr/>   |  |   |  |                                      |   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>SMITHVILLE                          | \$496,564<br>\$650,336                           | 1.8335<br>1.8335                     | \$9,105.00<br>\$11,924.00                           | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                    | TOTALS *** TAXES                                 |                                      | \$21,029.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                  |                                      |   |         |
|   |  |   | *** DATE PAID                                    |                                      |   |         |
|   |  |   | *** ASSESSMENT                                   |                                      | \$1,146,900.00                                      |         |
| <hr/>   |  |   |  |                                      |   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES<br>SMITHVILLE                          | \$126,276<br>\$42,092                            | 1.8335<br>1.8335                     | \$2,315.00<br>\$772.00                              | 3       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                       | TOTALS *** TAXES                                 |                                      | \$3,087.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                  |                                      |   |         |
|   |  |   | *** DATE PAID                                    |                                      |   |         |
|   |  |   | *** ASSESSMENT                                   |                                      | \$168,368.00  |         |
| <hr/>   |  |   |  |                                      |   |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110 |  | OUTSIDE CITIES  | \$63,228   | 1.8335                               | \$1,159.00  | 4       |
| COMPANY CODE<br>TC000100  |  | PROPERTY CLASS<br>Telephone Co-op                     | TOTALS *** TAXES                                 |                                      | \$1,159.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                  |                                      |   |         |
|   |  |   | *** DATE PAID                                    |                                      |   |         |
|   |  |   | *** ASSESSMENT                                   |                                      | \$63,228.00   |         |
| <hr/>   |  |   |  |                                      |   |         |
| CANAY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111          |  | OUTSIDE CITIES<br>DOWELLTOWN<br>LIBERTY<br>SMITHVILLE | \$6,840,737<br>\$52,234<br>\$53,481<br>\$723,961 | 1.8335<br>1.8335<br>1.8335<br>1.8335 | \$125,425.00<br>\$958.00<br>\$981.00<br>\$13,274.00 | 5       |
| COMPANY CODE<br>EC000200  |  | PROPERTY CLASS<br>Electric Co-op                      | TOTALS *** TAXES                                 |                                      | \$140,638.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                  |                                      |   |         |
|   |  |   | *** DATE PAID                                    |                                      |   |         |
|   |  |   | *** ASSESSMENT                                   |                                      | \$7,670,413.00                                      |         |
| <hr/>   |  |   |  |                                      |   |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103      |  | OUTSIDE CITIES<br>SMITHVILLE                          | \$13,372<br>\$14,950                             | 1.8335<br>1.8335                     | \$245.00<br>\$274.00                                | 6       |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company                   | TOTALS *** TAXES                                 |                                      | \$519.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                      |   |         |
|   |  |   | *** TOTAL TAXES                                  |                                      |   |         |
|   |  |   | *** DATE PAID                                    |                                      |   |         |
|   |  |   | *** ASSESSMENT                                   |                                      | \$28,322.00   |         |

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COUNTY OF DEKALB  
2018 TAX ROLL  
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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES  | \$102,055  | 1.8335   | \$1,871.00  | 7       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$1,871.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$102,055.00  |         |
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012      |  | OUTSIDE CITIES<br>ALEXANDRIA<br>DOWELLTOWN<br>LIBERTY<br>SMITHVILLE | \$1,569,158<br>\$1,478,185<br>\$15,710<br>\$117,985<br>\$1,637,469 | 1.8335<br>1.8335<br>1.8335<br>1.8335<br>1.8335 | \$28,771.00<br>\$27,103.00<br>\$288.00<br>\$2,163.00<br>\$30,023.00 | 8       |
| COMPANY CODE<br>TC000300   |  | PROPERTY CLASS<br>Telephone Co-op                                   |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$88,348.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$4,818,507.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | SMITHVILLE  | \$13,773   | 1.8335   | \$253.00  | 9       |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                                   |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$253.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$13,773.00   |         |
| GRAINCOMM III, LLC<br>SUITE 3700<br>2800 POST OAK BLVD<br>HOUSTON TX 77056                         |  | OUTSIDE CITIES  | \$76,946   | 1.8335   | \$1,411.00  | 10      |
| COMPANY CODE<br>WM000620   |  | PROPERTY CLASS<br>Wireless Mgmt                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$1,411.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$76,946.00   |         |
| H & P FARMS OF SMITHVILLE, LLC<br>825 SCOTT ACRES ROAD<br>SMITHVILLE TN 37166                      |  | OUTSIDE CITIES  | \$44,709   | 1.8335   | \$820.00  | 11      |
| COMPANY CODE<br>MC079495   |  | PROPERTY CLASS<br>Motor Carrier                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$820.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$44,709.00   |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                      |  | OUTSIDE CITIES<br>ALEXANDRIA<br>LIBERTY<br>SMITHVILLE               | \$115,394<br>\$28,849<br>\$28,849<br>\$28,849                      | 1.8335<br>1.8335<br>1.8335<br>1.8335           | \$2,116.00<br>\$529.00<br>\$529.00<br>\$529.00                      | 12      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt                                     |  |  |   |         |
| COMMENTS- Regular  |  |   |  |  |   |         |
|  |  | TOTALS *** TAXES  |  |  | \$3,703.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$201,941.00  |         |

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COUNTY OF DEKALB  
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|   |  | JURISDICTION                            | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO |
|---|--|---|----------------------------------|----------------------------|----------------------------------|---------|
| MICHELLE KEEGAN<br>500 GOOSE CREEK ROAD<br>ALEXANDRIA TN 37012                            |  | OUTSIDE CITIES                          | \$1,422                          | 1.8335                     | \$26.00                          | 13      |
| COMPANY CODE<br>MC098400  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                 |                            | \$26.00                          |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                  |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                  |         |
|   |  |   | *** DATE PAID                    |                            |                                  |         |
|   |  |   | *** ASSESSMENT                   |                            | \$1,422.00                       |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006        |  | SMITHVILLE                              | \$20,621                         | 1.8335                     | \$378.00                         | 14      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company      | TOTALS *** TAXES                 |                            | \$378.00                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                  |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                  |         |
|   |  |   | *** DATE PAID                    |                            |                                  |         |
|   |  |   | *** ASSESSMENT                   |                            | \$20,621.00                      |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | OUTSIDE CITIES                          | \$74,345                         | 1.8335                     | \$1,363.00                       | 15      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt         | TOTALS *** TAXES                 |                            | \$1,363.00                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                  |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                  |         |
|   |  |   | *** DATE PAID                    |                            |                                  |         |
|   |  |   | *** ASSESSMENT                   |                            | \$74,345.00                      |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |  | OUTSIDE CITIES<br>ALEXANDRIA<br>LIBERTY | \$13,304<br>\$14,569<br>\$13,662 | 1.8335<br>1.8335<br>1.8335 | \$244.00<br>\$267.00<br>\$250.00 | 16      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company      | TOTALS *** TAXES                 |                            | \$761.00                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                  |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                  |         |
|   |  |   | *** DATE PAID                    |                            |                                  |         |
|   |  |   | *** ASSESSMENT                   |                            | \$41,535.00                      |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | SMITHVILLE                              | \$11,799                         | 1.8335                     | \$216.00                         | 17      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company      | TOTALS *** TAXES                 |                            | \$216.00                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                  |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                  |         |
|   |  |   | *** DATE PAID                    |                            |                                  |         |
|   |  |   | *** ASSESSMENT                   |                            | \$11,799.00                      |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                   |  | SMITHVILLE                              | \$68,151                         | 1.8335                     | \$1,250.00                       | 18      |
| COMPANY CODE<br>MC171963  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                 |                            | \$1,250.00                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                            |                                  |         |
|   |  |   | *** TOTAL TAXES                  |                            |                                  |         |
|   |  |   | *** DATE PAID                    |                            |                                  |         |
|   |  |   | *** ASSESSMENT                   |                            | \$68,151.00                      |         |

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COUNTY OF DEKALB  
2018 TAX ROLL  
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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES                            | \$32,835               | 1.8335 | \$602.00       | 19      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage          | TOTALS *** TAXES       |        | \$602.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$32,835.00    |         |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                                |  | ALEXANDRIA                                | \$551,871              | 1.8335 | \$10,119.00    | 20      |
| COMPANY CODE<br>EC001200   |  | PROPERTY CLASS<br>Electric Co-op          | \$190,100              | 1.8335 | \$3,485.00     |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$13,604.00    |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$741,971.00   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | SMITHVILLE                                | \$501                  | 1.8335 | \$9.00         | 21      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | \$12,349               | 1.8335 | \$226.00       |         |
| COMMENTS- Regular  |  |   | \$26,371               | 1.8335 | \$484.00       |         |
|  |  |   | TOTALS *** TAXES       |        | \$719.00       |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$39,221.00    |         |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118   |  | OUTSIDE CITIES                            | \$44,903               | 1.8335 | \$823.00       | 22      |
| COMPANY CODE<br>WM002059   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$823.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$44,903.00    |         |
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562  |  | OUTSIDE CITIES                            | \$54,369               | 1.8335 | \$997.00       | 23      |
| COMPANY CODE<br>TC000800   |  | PROPERTY CLASS<br>Telephone Co-op         | TOTALS *** TAXES       |        | \$997.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$54,369.00    |         |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                                  |  | OUTSIDE CITIES                            | \$1,245,618            | 1.8335 | \$22,838.00    | 24      |
| COMPANY CODE<br>EC002400   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES       |        | \$22,838.00    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,245,618.00 |         |

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COUNTY OF DEKALB  
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|  | JURISDICTION     | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|------------------|------------------------|--------|--------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP | OUTSIDE CITIES   | \$525,356              | 1.8335 | \$9,632.00   | 25      |
| PROPERTY TAX MANAGER                   | ALEXANDRIA       | \$46,998               | 1.8335 | \$862.00     |         |
| P.O. BOX 635                           | SMITHVILLE       | \$37,172               | 1.8335 | \$682.00     |         |
| BASKING RIDGE NJ 07920                 |                  |                        |        |              |         |
| COMPANY CODE                           | PROPERTY CLASS   | TOTALS *** TAXES       |        | \$11,176.00  |         |
| WC001235                               | Wireless Company | *** PENALTY & INTEREST |        |              |         |
|  |                  | *** TOTAL TAXES        |        |              |         |
|  |                  | *** DATE PAID          |        |              |         |
| COMMENTS- Regular                      |                  | *** ASSESSMENT         |        | \$609,526.00 |         |

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COUNTY OF DEKALB  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$11,994,932        | \$219,927.00        |
| ALEXANDRIA           | \$1,771,050         | \$32,472.00         |
| DOWELLTOWN           | \$67,944            | \$1,246.00          |
| LIBERTY              | \$213,977           | \$3,923.00          |
| SMITHVILLE           | \$3,275,544         | \$60,059.00         |
| <b>COUNTY TOTALS</b> | <b>\$17,323,447</b> | <b>\$317,627.00</b> |

\*\*\*TOTAL TAXES DUE

\$317,627.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
DICKSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF DICKSON  
2018 TAX ROLL  
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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|--|---|--|--|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | DICKSON  | \$5,813   | 2.7000   | \$157.00   | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                      |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$157.00   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$5,813.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>BURNS<br>CHARLOTTE<br>DICKSON<br>WHITE BLUFF | \$137,375<br>\$575,305<br>\$322,803<br>\$925,244<br>\$164,049 | 2.7000<br>2.7000<br>2.7000<br>2.7000<br>2.7000 | \$3,709.00<br>\$15,533.00<br>\$8,716.00<br>\$24,982.00<br>\$4,429.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                             |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$57,369.00  |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$2,124,776.00   |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES   | \$84,132  | 2.7000   | \$2,272.00   | 3       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line                                   |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$2,272.00   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$84,132.00  |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES   | \$3,360   | 2.7000   | \$91.00  | 4       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line                                   |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$91.00  |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$3,360.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF              | \$23,552<br>\$2,852<br>\$13,409<br>\$1,480                    | 2.7000<br>2.7000<br>2.7000<br>2.7000           | \$636.00<br>\$77.00<br>\$362.00<br>\$40.00                           | 5       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                                  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$1,115.00   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$41,293.00  |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES   | \$19,948  | 2.7000   | \$539.00   | 6       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line                                   |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$539.00   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$19,948.00  |         |

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COUNTY OF DICKSON  
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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|----------------|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139               |  | OUTSIDE CITIES                      | \$246,128              | 2.7000 | \$6,645.00     | 7       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |        | \$6,645.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$246,128.00   |         |
| B P PIPELINES (NA), INC.<br>P. O. BOX 941709<br>HOUSTON TX 77094                 |  | BURNS                               | \$253,494              | 2.7000 | \$6,844.00     | 8       |
| COMPANY CODE<br>PL000150   |  | PROPERTY CLASS<br>Pipeline Company  | \$2,865                | 2.7000 | \$77.00        |         |
| COMMENTS- Regular  |  |                                     | TOTALS *** TAXES       |        | \$6,921.00     |         |
|  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$256,359.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 |  | BURNS                               | \$753,660              | 2.7000 | \$20,349.00    | 9       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | \$42,090               | 2.7000 | \$1,136.00     |         |
| COMMENTS- Regular  |  |                                     | \$143,573              | 2.7000 | \$3,876.00     |         |
|  |  |                                     | \$934,187              | 2.7000 | \$25,223.00    |         |
|  |  |                                     | \$28,886               | 2.7000 | \$780.00       |         |
|  |  |                                     | \$185,557              | 2.7000 | \$5,010.00     |         |
|  |  |                                     | TOTALS *** TAXES       |        | \$56,374.00    |         |
|  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$2,087,953.00 |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469       |  | OUTSIDE CITIES                      | \$11,418               | 2.7000 | \$308.00       | 10      |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$308.00       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$11,418.00    |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                     |  | OUTSIDE CITIES                      | \$713                  | 2.7000 | \$19.00        | 11      |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$19.00        |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$713.00       |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515      |  | BURNS                               | \$22,102               | 2.7000 | \$597.00       | 12      |
| COMPANY CODE<br>PC003140   |  | PROPERTY CLASS<br>Private Car       | \$2,677                | 2.7000 | \$72.00        |         |
| COMMENTS- Regular  |  |                                     | \$12,583               | 2.7000 | \$340.00       |         |
|  |  |                                     | \$1,388                | 2.7000 | \$37.00        |         |
|  |  |                                     | TOTALS *** TAXES       |        | \$1,046.00     |         |
|  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$38,750.00    |         |

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|   |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|-------------------------------------|------------------------|------------|--------|--------------|---------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063           |                                     | OUTSIDE CITIES         | \$14,560   | 2.7000 | \$393.00     | 13      |
|   |                                     | BURNS                  | \$3,128    | 2.7000 | \$84.00      |         |
|   |                                     | DICKSON                | \$122,409  | 2.7000 | \$3,305.00   |         |
|   |                                     | WHITE BLUFF            | \$2,077    | 2.7000 | \$56.00      |         |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |            |        | \$3,838.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$142,174.00 |         |
| CHEVRON PHILLIPS CHEMICAL CO., LP<br>ROOM 7056-B<br>10001 SIX PINES DRIVE<br>THE WOODLANDS TX 77380 |                                     | OUTSIDE CITIES         | \$53,116   | 2.7000 | \$1,434.00   | 14      |
|   |                                     | BURNS                  | \$6,433    | 2.7000 | \$174.00     |         |
|   |                                     | DICKSON                | \$30,240   | 2.7000 | \$816.00     |         |
|   |                                     | WHITE BLUFF            | \$3,337    | 2.7000 | \$90.00      |         |
| COMPANY CODE<br>PC004055  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$2,514.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$93,126.00  |         |
| CHICAGO FREIGHT CAR LEASING<br>6TH FLOOR<br>425 NORTH MARTINGALE ROAD<br>SCHAUMBURG IL 60173-2219   |                                     | OUTSIDE CITIES         | \$56,569   | 2.7000 | \$1,527.00   | 15      |
|   |                                     | BURNS                  | \$6,851    | 2.7000 | \$185.00     |         |
|   |                                     | DICKSON                | \$32,206   | 2.7000 | \$870.00     |         |
|   |                                     | WHITE BLUFF            | \$3,554    | 2.7000 | \$96.00      |         |
| COMPANY CODE<br>PC004100  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$2,678.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$99,180.00  |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                  |                                     | OUTSIDE CITIES         | \$31,931   | 2.7000 | \$862.00     | 16      |
|   |                                     | BURNS                  | \$9,198    | 2.7000 | \$248.00     |         |
|   |                                     | CHARLOTTE              | \$4,524    | 2.7000 | \$122.00     |         |
|   |                                     | DICKSON                | \$53,131   | 2.7000 | \$1,435.00   |         |
|   |                                     | WHITE BLUFF            | \$14,881   | 2.7000 | \$402.00     |         |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |            |        | \$3,069.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$113,665.00 |         |
| COMPASS CAPITAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                     | OUTSIDE CITIES         | \$273      | 2.7000 | \$7.00       | 17      |
| COMPANY CODE<br>PC004655  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |            |        | \$7.00       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$273.00     |         |

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|  |  | JURISDICTION                                      | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--------------------------------------|--|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES<br>DICKSON                         | \$5,332<br>\$82,190                                | 2.7000<br>2.7000                     | \$144.00<br>\$2,219.00                                 | 18      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES                                   |                                      | \$2,363.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$87,522.00  |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528   |  | DICKSON   | \$79,958   | 2.7000                               | \$2,159.00   | 19      |
| COMPANY CODE<br>MC045900   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES                                   |                                      | \$2,159.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$79,958.00  |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003  |  | OUTSIDE CITIES                                    | \$2,472  | 2.7000                               | \$67.00  | 20      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                                   |                                      | \$67.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$2,472.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$178,784<br>\$44,696<br>\$134,088<br>\$44,696     | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$4,827.00<br>\$1,207.00<br>\$3,620.00<br>\$1,207.00   | 21      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt                   | TOTALS *** TAXES                                   |                                      | \$10,861.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$402,264.00   |         |
| CSX TRANSPORTATION, INC.-CENTERVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | DICKSON   | \$61,137   | 2.7000                               | \$1,651.00   | 22      |
| COMPANY CODE<br>RR000303   |  | PROPERTY CLASS<br>Railroad Company                | TOTALS *** TAXES                                   |                                      | \$1,651.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$61,137.00  |         |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$1,996,348<br>\$305,463<br>\$940,368<br>\$140,561 | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$53,901.00<br>\$8,248.00<br>\$25,390.00<br>\$3,795.00 | 23      |
| COMPANY CODE<br>RR000493   |  | PROPERTY CLASS<br>Railroad Company                | TOTALS *** TAXES                                   |                                      | \$91,334.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$3,382,740.00   |         |

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|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|----------------|------------------------|--------|--------------|---------|
| CUMBERLAND ELECTRIC MEMBERSHIP CORP.<br>1940 MADISON STREET<br>CLARKSVILLE TN 37043                |  | OUTSIDE CITIES | \$171,083              | 2.7000 | \$4,619.00   | 24      |
| COMPANY CODE EC000400<br>PROPERTY CLASS Electric Co-op   |  |                |                        |        |              |         |
| COMMENTS- Regular  |  |                |                        |        |              |         |
|  |  | TOTALS         | *** TAXES              |        | \$4,619.00   |         |
|  |  |                | *** PENALTY & INTEREST |        |              |         |
|  |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$171,083.00 |         |
|  |  |                |                        |        |              |         |
|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES | \$8,894                | 2.7000 | \$240.00     | 25      |
| COMPANY CODE BL000415<br>PROPERTY CLASS Barge Line   |  |                |                        |        |              |         |
| COMMENTS- Regular  |  |                |                        |        |              |         |
|  |  | TOTALS         | *** TAXES              |        | \$240.00     |         |
|  |  |                | *** PENALTY & INTEREST |        |              |         |
|  |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$8,894.00   |         |
|  |  |                |                        |        |              |         |
|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | DICKSON        | \$32,035               | 2.7000 | \$865.00     | 26      |
| COMPANY CODE AF000550<br>PROPERTY CLASS Airline Freight  |  |                |                        |        |              |         |
| COMMENTS- Regular  |  |                |                        |        |              |         |
|  |  | TOTALS         | *** TAXES              |        | \$865.00     |         |
|  |  |                | *** PENALTY & INTEREST |        |              |         |
|  |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$32,035.00  |         |
|  |  |                |                        |        |              |         |
|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES | \$25,218               | 2.7000 | \$681.00     | 27      |
| COMPANY CODE BL000440<br>PROPERTY CLASS Barge Line   |  |                |                        |        |              |         |
| COMMENTS- Regular  |  |                |                        |        |              |         |
|  |  | TOTALS         | *** TAXES              |        | \$681.00     |         |
|  |  |                | *** PENALTY & INTEREST |        |              |         |
|  |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$25,218.00  |         |
|  |  |                |                        |        |              |         |
|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES | \$27,317               | 2.7000 | \$738.00     | 28      |
| COMPANY CODE PC007450<br>PROPERTY CLASS Private Car  |  | BURNS          | \$3,308                | 2.7000 | \$89.00      |         |
|  |  | DICKSON        | \$15,552               | 2.7000 | \$420.00     |         |
|  |  | WHITE BLUFF    | \$1,716                | 2.7000 | \$46.00      |         |
| COMMENTS- Regular  |  |                |                        |        |              |         |
|  |  | TOTALS         | *** TAXES              |        | \$1,293.00   |         |
|  |  |                | *** PENALTY & INTEREST |        |              |         |
|  |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$47,893.00  |         |
|  |  |                |                        |        |              |         |
|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
| H F L BARGE FLEETING, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215                |  | OUTSIDE CITIES | \$7,823                | 2.7000 | \$211.00     | 29      |
| COMPANY CODE BL000570<br>PROPERTY CLASS Barge Line   |  |                |                        |        |              |         |
| COMMENTS- Regular  |  |                |                        |        |              |         |
|  |  | TOTALS         | *** TAXES              |        | \$211.00     |         |
|  |  |                | *** PENALTY & INTEREST |        |              |         |
|  |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$7,823.00   |         |

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|--|---------------------------------|--------|-------------|---------|
| HFL CUMBERLAND VESSELS, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215            | OUTSIDE CITIES<br>\$6,100       | 2.7000 | \$165.00    | 30      |
| COMPANY CODE<br>BL000600   | PROPERTY CLASS<br>Barge Line    |        |             |         |
| COMMENTS- Regular  |                                 |        |             |         |
| TOTALS *** TAXES   |                                 |        |             |         |
|  |                                 |        | \$165.00    |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        | \$6,100.00  |         |
| -----  |                                 |        |             |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 | OUTSIDE CITIES<br>\$90,845      | 2.7000 | \$2,453.00  | 31      |
| COMPANY CODE<br>BL000700   | PROPERTY CLASS<br>Barge Line    |        |             |         |
| COMMENTS- Regular  |                                 |        |             |         |
| TOTALS *** TAXES   |                                 |        |             |         |
|  |                                 |        | \$2,453.00  |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        | \$90,845.00 |         |
| -----  |                                 |        |             |         |
| K & T LOGISTICS, LLC<br>119 MURRELL ROAD<br>DICKSON TN 37055                                     | OUTSIDE CITIES<br>\$5,000       | 2.7000 | \$135.00    | 32      |
| COMPANY CODE<br>MC097405   | PROPERTY CLASS<br>Motor Carrier |        |             |         |
| COMMENTS- Forced   |                                 |        |             |         |
| TOTALS *** TAXES   |                                 |        |             |         |
|  |                                 |        | \$135.00    |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        | \$5,000.00  |         |
| -----  |                                 |        |             |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                  | OUTSIDE CITIES<br>\$36,817      | 2.7000 | \$994.00    | 33      |
| COMPANY CODE<br>MC104160   | PROPERTY CLASS<br>Motor Carrier |        |             |         |
| COMMENTS- Regular  |                                 |        |             |         |
| TOTALS *** TAXES   |                                 |        |             |         |
|  |                                 |        | \$994.00    |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        | \$36,817.00 |         |
| -----  |                                 |        |             |         |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    | OUTSIDE CITIES<br>\$599         | 2.7000 | \$16.00     | 34      |
| COMPANY CODE<br>BL000765   | PROPERTY CLASS<br>Barge Line    |        |             |         |
| COMMENTS- Regular  |                                 |        |             |         |
| TOTALS *** TAXES   |                                 |        |             |         |
|  |                                 |        | \$16.00     |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        | \$599.00    |         |
| -----  |                                 |        |             |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 | OUTSIDE CITIES<br>\$4,394       | 2.7000 | \$119.00    | 35      |
| COMPANY CODE<br>BL000766   | PROPERTY CLASS<br>Barge Line    |        |             |         |
| COMMENTS- Regular  |                                 |        |             |         |
| TOTALS *** TAXES   |                                 |        |             |         |
|  |                                 |        | \$119.00    |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        |             |         |
|  |                                 |        | \$4,394.00  |         |

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---|------------------------|------------------|--------------------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | OUTSIDE CITIES                            | \$5,735                | 2.7000           | \$155.00                 | 36      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$155.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$5,735.00               |         |
| NAVAJO EXPRESS, INC.<br>1400 W. 64TH AVENUE<br>DENVER CO 80221                             |  | OUTSIDE CITIES                            | \$415,480              | 2.7000           | \$11,218.00              | 37      |
| COMPANY CODE<br>MC130250   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$11,218.00              |         |
| COMMENTS- Regular,Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$415,480.00             |         |
| OLD SOUTH FREIGHT SERVICE, INC.<br>P. O. BOX 167<br>PLEASANT VIEW TN 37146                 |  | DICKSON                                   | \$5,251                | 2.7000           | \$142.00                 | 38      |
| COMPANY CODE<br>MC135215   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$142.00                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$5,251.00               |         |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202 |  | OUTSIDE CITIES                            | \$99,456               | 2.7000           | \$2,685.00               | 39      |
| COMPANY CODE<br>GA000400   |  | PROPERTY CLASS<br>Gas Company             | TOTALS *** TAXES       |                  | \$2,685.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$99,456.00              |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006         |  | BURNS<br>DICKSON                          | \$8,134<br>\$35,638    | 2.7000<br>2.7000 | \$220.00<br>\$962.00     | 40      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$1,182.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$43,772.00              |         |
| S C T R R, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                             |  | OUTSIDE CITIES<br>DICKSON                 | \$38,857<br>\$64,020   | 2.7000<br>2.7000 | \$1,049.00<br>\$1,729.00 | 41      |
| COMPANY CODE<br>RR008710   |  | PROPERTY CLASS<br>Railroad Company        | TOTALS *** TAXES       |                  | \$2,778.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$102,877.00             |         |

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|   |  | JURISDICTION                                      | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|---|--|---|---|--------------------------------------|--|---------|
| S. E. S. TRANSPORTATION<br>2223 MAPLE GROVE ROAD<br>DICKSON TN 37055  |  | OUTSIDE CITIES                                    | \$1,565                                     | 2.7000                               | \$42.00  | 42      |
| COMPANY CODE<br>MC157375  |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES                            |                                      | \$42.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$1,565.00                                       |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                                 |  | DICKSON   | \$147,596<br>\$66,937                       | 2.7000<br>2.7000                     | \$3,985.00<br>\$1,807.00                         | 43      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt                   | TOTALS *** TAXES                            |                                      | \$5,792.00                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$214,533.00                                     |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                              |  | OUTSIDE CITIES                                    | \$3,448                                     | 2.7000                               | \$93.00  | 44      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance         | TOTALS *** TAXES                            |                                      | \$93.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$3,448.00                                       |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                     |  | DICKSON<br>WHITE BLUFF                            | \$337,133<br>\$54,953<br>\$11,410           | 2.7000<br>2.7000<br>2.7000           | \$9,103.00<br>\$1,484.00<br>\$308.00             | 45      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                | TOTALS *** TAXES                            |                                      | \$10,895.00                                      |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$403,496.00                                     |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$85,805<br>\$10,392<br>\$48,851<br>\$5,390 | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$2,317.00<br>\$281.00<br>\$1,319.00<br>\$146.00 | 46      |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                            |                                      | \$4,063.00                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$150,438.00                                     |         |
| TATE & LYLE INGREDIENTS AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$67,650<br>\$8,193<br>\$38,515<br>\$4,250  | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$1,827.00<br>\$221.00<br>\$1,040.00<br>\$115.00 | 47      |
| COMPANY CODE<br>PC015300  |  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                            |                                      | \$3,203.00                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$118,608.00                                     |         |

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|  |  | JURISDICTION                                      | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                 | ITEM NO |
|--|--|---|--|--------------------------------------|--|---------|
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                       |  | OUTSIDE CITIES<br>DICKSON                         | \$8,011,888<br>\$715,497                   | 2.7000<br>2.7000                     | \$216,321.00<br>\$19,318.00                | 48      |
| COMPANY CODE<br>PL001400   |  | PROPERTY CLASS<br>Pipeline Company                | TOTALS *** TAXES                           |                                      | \$235,639.00                               |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  |   |  |                                      |  |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>DICKSON                         | \$3,970<br>\$484                           | 2.7000<br>2.7000                     | \$107.00<br>\$13.00                        | 49      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance         | TOTALS *** TAXES                           |                                      | \$120.00                                   |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  |   |  |                                      |  |         |
| TRAILER TRANSIT, INC.<br>1130 E. US HIGHWAY 20<br>PORTER IN 46304  |  | VANLEER   | \$11,674                                   | 2.7000                               | \$315.00                                   | 50      |
| COMPANY CODE<br>MC182475   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES                           |                                      | \$315.00                                   |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  |   |  |                                      |  |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | DICKSON   | \$29,627                                   | 2.7000                               | \$800.00                                   | 51      |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES                           |                                      | \$800.00                                   |         |
| COMMENTS- Regular, Under Appeal  |  |   |  |                                      |  |         |
|  |  |   |  |                                      |  |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | DICKSON   | \$420,688                                  | 2.7000                               | \$11,359.00                                | 52      |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES                           |                                      | \$11,359.00                                |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  |   |  |                                      |  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$25,767<br>\$3,121<br>\$14,670<br>\$1,619 | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$696.00<br>\$84.00<br>\$396.00<br>\$44.00 | 53      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                           |                                      | \$1,220.00                                 |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  |   |  |                                      |  |         |

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|  |  | JURISDICTION                                      | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|--|--|---|---|--------------------------------------|--|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>CHARLOTTE<br>DICKSON            | \$1,607,212<br>\$82,689<br>\$358,614          | 2.7000<br>2.7000<br>2.7000           | \$43,395.00<br>\$2,233.00<br>\$9,683.00          | 54      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                | TOTALS *** TAXES                              |                                      | \$55,311.00                                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |  |   | *** DATE PAID                                 |                                      |  |         |
|  |  |   | *** ASSESSMENT                                |                                      | \$2,048,515.00                                   |         |
| VTG RAIL, INC.<br>SUITE 200<br>103 WEST VANDALIA STREET<br>EDWARDSVILLE IL 62025                                     |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$73,386<br>\$10,198<br>\$30,117<br>\$5,290   | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$1,981.00<br>\$275.00<br>\$813.00<br>\$143.00   | 55      |
| COMPANY CODE<br>PC015550   |  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                              |                                      | \$3,212.00                                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |  |   | *** DATE PAID                                 |                                      |  |         |
|  |  |   | *** ASSESSMENT                                |                                      | \$118,991.00                                     |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BURNS<br>DICKSON<br>WHITE BLUFF | \$162,718<br>\$22,611<br>\$66,778<br>\$11,728 | 2.7000<br>2.7000<br>2.7000<br>2.7000 | \$4,393.00<br>\$611.00<br>\$1,803.00<br>\$317.00 | 56      |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                              |                                      | \$7,124.00                                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |  |   | *** DATE PAID                                 |                                      |  |         |
|  |  |   | *** ASSESSMENT                                |                                      | \$263,835.00                                     |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002   |  | OUTSIDE CITIES                                    | \$6,974                                       | 2.7000                               | \$188.00   | 57      |
| COMPANY CODE<br>BL003100   |  | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                              |                                      | \$188.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |  |   | *** DATE PAID                                 |                                      |  |         |
|  |  |   | *** ASSESSMENT                                |                                      | \$6,974.00                                       |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$15,373,997        | \$415,097.00        |
| BURNS                | \$1,067,515         | \$28,822.00         |
| CHARLOTTE            | \$553,589           | \$14,947.00         |
| DICKSON              | \$5,425,190         | \$146,482.00        |
| VANLEER              | \$40,560            | \$1,095.00          |
| WHITE BLUFF          | \$602,983           | \$16,281.00         |
| <b>COUNTY TOTALS</b> | <b>\$23,063,834</b> | <b>\$622,724.00</b> |

\*\*\*TOTAL TAXES DUE \$622,724.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
DYER COUNTY  
FOR YEAR 2018

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

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|   |  | JURISDICTION                                      | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                | ITEM NO |
|---|--|---|---|--------------------------------------|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | DYERSBURG<br>NEWBERN                              | \$1,300<br>\$196,682                    | 2.6450<br>2.6450                     | \$34.00<br>\$5,202.00                     | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance         | TOTALS *** TAXES                        |                                      | \$5,236.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$197,982.00                              |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN            | \$185,781<br>\$1,530,610<br>\$204,972   | 2.6450<br>2.6450<br>2.6450           | \$4,914.00<br>\$40,485.00<br>\$5,422.00   | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                | TOTALS *** TAXES                        |                                      | \$50,821.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$1,921,363.00                            |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301           |  | DYERSBURG   | \$5,378                                 | 2.6450                               | \$142.00                                  | 3       |
| COMPANY CODE<br>TP000220  |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES                        |                                      | \$142.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$5,378.00                                |         |
| AEROPRES CORPORATION<br>SUITE 3-442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$12,775<br>\$1,441<br>\$1,119<br>\$429 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$338.00<br>\$38.00<br>\$30.00<br>\$11.00 | 4       |
| COMPANY CODE<br>PC000300  |  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                        |                                      | \$417.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$15,764.00                               |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                                    | \$974,861                               | 2.6450                               | \$25,785.00                               | 5       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                        |                                      | \$25,785.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$974,861.00                              |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                                    | \$38,938                                | 2.6450                               | \$1,030.00                                | 6       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                        |                                      | \$1,030.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                                      |   |         |
|   |  |   | *** TOTAL TAXES                         |                                      |   |         |
|   |  |   | *** DATE PAID                           |                                      |   |         |
|   |  |   | *** ASSESSMENT                          |                                      | \$38,938.00                               |         |

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| PROPERTY ADDRESS   | JURISDICTION                                      | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                   | ITEM NO      |
|--|---|---|--------------------------------------|--|--------------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376               | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$47,972<br>\$7,076<br>\$2,509<br>\$962   | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$1,269.00<br>\$187.00<br>\$66.00<br>\$25.00 | 7            |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                          |                                      |  | \$1,547.00   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$58,519.00  |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526                 | OUTSIDE CITIES                                    | \$231,138                                 | 2.6450                               | \$6,114.00                                   | 8            |
| COMPANY CODE<br>BL000120   | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                          |                                      |  | \$6,114.00   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$231,138.00 |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                               | OUTSIDE CITIES<br>DYERSBURG                       | \$42,717<br>\$128,151                     | 2.6450<br>2.6450                     | \$1,130.00<br>\$3,390.00                     | 9            |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt                   | TOTALS *** TAXES                          |                                      |  | \$4,520.00   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$170,868.00 |
| ATEL LEASING CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$5,580<br>\$823<br>\$292<br>\$112        | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$148.00<br>\$22.00<br>\$8.00<br>\$3.00      | 10           |
| COMPANY CODE<br>PC002200   | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                          |                                      |  | \$181.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$6,807.00   |
| AUSTIN POWDER COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$23,842<br>\$2,689<br>\$2,089<br>\$801   | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$631.00<br>\$71.00<br>\$55.00<br>\$21.00    | 11           |
| COMPANY CODE<br>PC002230   | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                          |                                      |  | \$778.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$29,421.00  |
| AXIAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$52,981<br>\$7,815<br>\$2,771<br>\$1,062 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$1,401.00<br>\$207.00<br>\$73.00<br>\$28.00 | 12           |
| COMPANY CODE<br>PC007750   | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                          |                                      |  | \$1,709.00   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$64,629.00  |

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|   |                                     | JURISDICTION                                      | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                | ITEM NO |
|---|-------------------------------------|---|---|--------------------------------------|---|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101    |                                     | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN            | \$400,845<br>\$1,117,488<br>\$150,234   | 2.6450<br>2.6450<br>2.6450           | \$10,602.00<br>\$29,558.00<br>\$3,974.00  | 13      |
| COMPANY CODE<br>TP001500  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                  |   |                                      | \$44,134.00                               |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                            |   |                                      |   |         |
|   |                                     | *** TOTAL TAXES                                   |   |                                      |   |         |
|   |                                     | *** DATE PAID                                     |   |                                      |   |         |
|   |                                     | *** ASSESSMENT                                    |   |                                      | \$1,668,567.00                            |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339      |                                     | DYERSBURG   | \$4,299                                 | 2.6450                               | \$114.00                                  | 14      |
| COMPANY CODE<br>TP000335  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                  |   |                                      | \$114.00                                  |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                            |   |                                      |   |         |
|   |                                     | *** TOTAL TAXES                                   |   |                                      |   |         |
|   |                                     | *** DATE PAID                                     |   |                                      |   |         |
|   |                                     | *** ASSESSMENT                                    |   |                                      | \$4,299.00                                |         |
| BLESSEY MARINE SERVICES, INC.<br>1515 RIVER OAKS ROAD EAST<br>HARAHAN LA 70123-2167 |                                     | OUTSIDE CITIES                                    | \$61,700                                | 2.6450                               | \$1,632.00                                | 15      |
| COMPANY CODE<br>BL000135  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                                  |   |                                      | \$1,632.00                                |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                            |   |                                      |   |         |
|   |                                     | *** TOTAL TAXES                                   |   |                                      |   |         |
|   |                                     | *** DATE PAID                                     |   |                                      |   |         |
|   |                                     | *** ASSESSMENT                                    |   |                                      | \$61,700.00                               |         |
| BRASKEM AMERICA, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |                                     | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$22,181<br>\$2,502<br>\$1,943<br>\$745 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$587.00<br>\$66.00<br>\$51.00<br>\$20.00 | 16      |
| COMPANY CODE<br>PC002475  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                  |   |                                      | \$724.00                                  |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                            |   |                                      |   |         |
|   |                                     | *** TOTAL TAXES                                   |   |                                      |   |         |
|   |                                     | *** DATE PAID                                     |   |                                      |   |         |
|   |                                     | *** ASSESSMENT                                    |   |                                      | \$27,371.00                               |         |
| BRENNAN MARINE, INC.<br>818 BAINBRIDGE STREET<br>LACROSSE WI 54603                  |                                     | OUTSIDE CITIES                                    | \$7,330                                 | 2.6450                               | \$194.00                                  | 17      |
| COMPANY CODE<br>BL000150  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                                  |   |                                      | \$194.00                                  |         |
| COMMENTS- Forced  |                                     | *** PENALTY & INTEREST                            |   |                                      |   |         |
|   |                                     | *** TOTAL TAXES                                   |   |                                      |   |         |
|   |                                     | *** DATE PAID                                     |   |                                      |   |         |
|   |                                     | *** ASSESSMENT                                    |   |                                      | \$7,330.00                                |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469          |                                     | OUTSIDE CITIES                                    | \$132,309                               | 2.6450                               | \$3,500.00                                | 18      |
| COMPANY CODE<br>BL000200  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                                  |   |                                      | \$3,500.00                                |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                            |   |                                      |   |         |
|   |                                     | *** TOTAL TAXES                                   |   |                                      |   |         |
|   |                                     | *** DATE PAID                                     |   |                                      |   |         |
|   |                                     | *** ASSESSMENT                                    |   |                                      | \$132,309.00                              |         |

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|   |  | JURISDICTION                           | ASSESSMENT                    | RATE                       | TAX AMOUNT                        | ITEM NO |
|---|--|--|-------------------------------|----------------------------|-----------------------------------|---------|
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |  | OUTSIDE CITIES                         | \$25,827                      | 2.6450                     | \$683.00                          | 19      |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line           | TOTALS *** TAXES              |                            | \$683.00                          |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST        |                            |                                   |         |
|   |  |  | *** TOTAL TAXES               |                            |                                   |         |
|   |  |  | *** DATE PAID                 |                            |                                   |         |
|   |  |  | *** ASSESSMENT                |                            | \$25,827.00                       |         |
| CENAC MARINE SERVICES, LLC<br>P.O. BOX 2617<br>HOUMA LA 70361                             |  | OUTSIDE CITIES                         | \$112,353                     | 2.6450                     | \$2,972.00                        | 20      |
| COMPANY CODE<br>BL000245  |  | PROPERTY CLASS<br>Barge Line           | TOTALS *** TAXES              |                            | \$2,972.00                        |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST        |                            |                                   |         |
|   |  |  | *** TOTAL TAXES               |                            |                                   |         |
|   |  |  | *** DATE PAID                 |                            |                                   |         |
|   |  |  | *** ASSESSMENT                |                            | \$112,353.00                      |         |
| CENTENNIAL PIPELINE, LLC<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                     |  | OUTSIDE CITIES                         | \$436,978                     | 2.6450                     | \$11,558.00                       | 21      |
| COMPANY CODE<br>PL000325  |  | PROPERTY CLASS<br>Pipeline Company     | TOTALS *** TAXES              |                            | \$11,558.00                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST        |                            |                                   |         |
|   |  |  | *** TOTAL TAXES               |                            |                                   |         |
|   |  |  | *** DATE PAID                 |                            |                                   |         |
|   |  |  | *** ASSESSMENT                |                            | \$436,978.00                      |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES<br>NEWBERN              | \$3,555<br>\$2,242            | 2.6450<br>2.6450           | \$94.00<br>\$59.00                | 22      |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company    | TOTALS *** TAXES              |                            | \$153.00                          |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST        |                            |                                   |         |
|   |  |  | *** TOTAL TAXES               |                            |                                   |         |
|   |  |  | *** DATE PAID                 |                            |                                   |         |
|   |  |  | *** ASSESSMENT                |                            | \$5,797.00                        |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | NEWBERN                                | \$5,938                       | 2.6450                     | \$157.00                          | 23      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company    | TOTALS *** TAXES              |                            | \$157.00                          |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST        |                            |                                   |         |
|   |  |  | *** TOTAL TAXES               |                            |                                   |         |
|   |  |  | *** DATE PAID                 |                            |                                   |         |
|   |  |  | *** ASSESSMENT                |                            | \$5,938.00                        |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |  | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN | \$18,461<br>\$68,767<br>\$631 | 2.6450<br>2.6450<br>2.6450 | \$488.00<br>\$1,819.00<br>\$17.00 | 24      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company    | TOTALS *** TAXES              |                            | \$2,324.00                        |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST        |                            |                                   |         |
|   |  |  | *** TOTAL TAXES               |                            |                                   |         |
|   |  |  | *** DATE PAID                 |                            |                                   |         |
|   |  |  | *** ASSESSMENT                |                            | \$87,859.00                       |         |

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|  |  | JURISDICTION                        | ASSESSMENT                         | RATE                       | TAX AMOUNT                             | ITEM NO |
|--|--|-------------------------------------|------------------------------------|----------------------------|--|---------|
| CROCKETT TELEPHONE CO., INC.<br>236 EAST CAPITAL STREET<br>JACKSON MS 39201    |  | OUTSIDE CITIES                      | \$25,819                           | 2.6450                     | \$683.00                               | 25      |
| COMPANY CODE<br>TP000600   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                   |                            | \$683.00                               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST             |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                    |                            |  |         |
|  |  |                                     | *** DATE PAID                      |                            |  |         |
|  |  |                                     | *** ASSESSMENT                     |                            | \$25,819.00                            |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                      |  | OUTSIDE CITIES                      | \$28,642                           | 2.6450                     | \$758.00                               | 26      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                   |                            | \$758.00                               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST             |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                    |                            |  |         |
|  |  |                                     | *** DATE PAID                      |                            |  |         |
|  |  |                                     | *** ASSESSMENT                     |                            | \$28,642.00                            |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317 |  | DYERSBURG<br>NEWBERN                | \$302,279<br>\$172,813<br>\$50,380 | 2.6450<br>2.6450<br>2.6450 | \$7,995.00<br>\$4,571.00<br>\$1,333.00 | 27      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES                   |                            | \$13,899.00                            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST             |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                    |                            |  |         |
|  |  |                                     | *** DATE PAID                      |                            |  |         |
|  |  |                                     | *** ASSESSMENT                     |                            | \$525,472.00                           |         |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127            |  | DYERSBURG                           | \$24,323                           | 2.6450                     | \$643.00                               | 28      |
| COMPANY CODE<br>MC058900   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                   |                            | \$643.00                               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST             |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                    |                            |  |         |
|  |  |                                     | *** DATE PAID                      |                            |  |         |
|  |  |                                     | *** ASSESSMENT                     |                            | \$24,323.00                            |         |
| ENERGY TRANSFER CRUDE OIL CO., LLC<br>1900 DALROCK<br>ROWLETT TX 75088         |  | OUTSIDE CITIES                      | \$14,198,430                       | 2.6450                     | \$375,548.00                           | 29      |
| COMPANY CODE<br>PL000620   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES                   |                            | \$375,548.00                           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST             |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                    |                            |  |         |
|  |  |                                     | *** DATE PAID                      |                            |  |         |
|  |  |                                     | *** ASSESSMENT                     |                            | \$14,198,430.00                        |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018     |  | OUTSIDE CITIES                      | \$429,420                          | 2.6450                     | \$11,358.00                            | 30      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                   |                            | \$11,358.00                            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST             |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                    |                            |  |         |
|  |  |                                     | *** DATE PAID                      |                            |  |         |
|  |  |                                     | *** ASSESSMENT                     |                            | \$429,420.00                           |         |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|---|---|--|---|---------------|
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233             |  | OUTSIDE CITIES  | \$5,931   | 2.6450                                       | \$157.00  | 31            |
| COMPANY CODE<br>BL000425   |  | PROPERTY CLASS<br>Barge Line                                      | TOTALS *** TAXES  |  | \$157.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  | \$5,931.00  |               |
| <hr/>  |  |   |   |  |   |               |
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | JURISDICTION<br>OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | ASSESSMENT<br>\$61,950<br>\$6,988<br>\$5,428<br>\$2,080 | RATE<br>2.6450<br>2.6450<br>2.6450<br>2.6450 | TAX AMOUNT<br>\$1,639.00<br>\$185.00<br>\$144.00<br>\$55.00 | ITEM NO<br>32 |
| COMPANY CODE<br>PC006860   |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES  |  | \$2,023.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  | \$76,446.00   |               |
| <hr/>  |  |   |   |  |   |               |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | JURISDICTION<br>OUTSIDE CITIES<br>DYERSBURG                       | ASSESSMENT<br>\$8,153<br>\$94,349                       | RATE<br>2.6450<br>2.6450                     | TAX AMOUNT<br>\$216.00<br>\$2,496.00                        | ITEM NO<br>33 |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                                 | TOTALS *** TAXES  |  | \$2,712.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  | \$102,502.00  |               |
| <hr/>  |  |   |   |  |   |               |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | JURISDICTION<br>OUTSIDE CITIES                                    | ASSESSMENT<br>\$292,202                                 | RATE<br>2.6450                               | TAX AMOUNT<br>\$7,729.00                                    | ITEM NO<br>34 |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line                                      | TOTALS *** TAXES  |  | \$7,729.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  | \$292,202.00  |               |
| <hr/>  |  |   |   |  |   |               |
| FORKED DEER ELECTRIC COOPERATIVE<br>1135 NORTH CHURCH STREET<br>P.O. BOX 67<br>HALLS TN 38040      |  | JURISDICTION<br>OUTSIDE CITIES                                    | ASSESSMENT<br>\$4,594,622                               | RATE<br>2.6450                               | TAX AMOUNT<br>\$121,528.00                                  | ITEM NO<br>35 |
| COMPANY CODE<br>EC000600   |  | PROPERTY CLASS<br>Electric Co-op                                  | TOTALS *** TAXES  |  | \$121,528.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  | \$4,594,622.00  |               |
| <hr/>  |  |   |   |  |   |               |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                        |  | JURISDICTION<br>OUTSIDE CITIES                                    | ASSESSMENT<br>\$79,717                                  | RATE<br>2.6450                               | TAX AMOUNT<br>\$2,109.00                                    | ITEM NO<br>36 |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line                                      | TOTALS *** TAXES  |  | \$2,109.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |   | *** TOTAL TAXES   |  |   |               |
|  |  |   | *** DATE PAID   |  |   |               |
|  |  |   | *** ASSESSMENT  |  | \$79,717.00   |               |

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|  |                                  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|----------------------------------|------------------------|-------------|--------|----------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |                                  | OUTSIDE CITIES         | \$55,639    | 2.6450 | \$1,472.00     | 37      |
|  |                                  | DYERSBURG              | \$8,207     | 2.6450 | \$217.00       |         |
|  |                                  | NEWBERN                | \$2,910     | 2.6450 | \$77.00        |         |
|  |                                  | TRIMBLE                | \$1,115     | 2.6450 | \$29.00        |         |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |             |        | \$1,795.00     |         |
| COMMENTS- Regular  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|  |                                  | *** TOTAL TAXES        |             |        |                |         |
|  |                                  | *** DATE PAID          |             |        |                |         |
|  |                                  | *** ASSESSMENT         |             |        | \$67,871.00    |         |
| GENESIS ALKALI WYOMING, LP<br>SUITE 3, PMB-442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                  | OUTSIDE CITIES         | \$19,944    | 2.6450 | \$528.00       | 38      |
|  |                                  | DYERSBURG              | \$2,250     | 2.6450 | \$60.00        |         |
|  |                                  | NEWBERN                | \$1,747     | 2.6450 | \$46.00        |         |
|  |                                  | TRIMBLE                | \$670       | 2.6450 | \$18.00        |         |
| COMPANY CODE<br>PC007000   | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |             |        | \$652.00       |         |
| COMMENTS- Regular  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|  |                                  | *** TOTAL TAXES        |             |        |                |         |
|  |                                  | *** DATE PAID          |             |        |                |         |
|  |                                  | *** ASSESSMENT         |             |        | \$24,611.00    |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                                  |                                  | OUTSIDE CITIES         | \$188,279   | 2.6450 | \$4,980.00     | 39      |
| COMPANY CODE<br>BL000480   | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |             |        | \$4,980.00     |         |
| COMMENTS- Regular  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|  |                                  | *** TOTAL TAXES        |             |        |                |         |
|  |                                  | *** DATE PAID          |             |        |                |         |
|  |                                  | *** ASSESSMENT         |             |        | \$188,279.00   |         |
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382                     |                                  | OUTSIDE CITIES         | \$1,233,132 | 2.6450 | \$32,616.00    | 40      |
|  |                                  | NEWBERN                | \$97,215    | 2.6450 | \$2,571.00     |         |
|  |                                  | TRIMBLE                | \$124,280   | 2.6450 | \$3,287.00     |         |
| COMPANY CODE<br>EC000900   | PROPERTY CLASS<br>Electric Co-op | TOTALS *** TAXES       |             |        | \$38,474.00    |         |
| COMMENTS- Regular  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|  |                                  | *** TOTAL TAXES        |             |        |                |         |
|  |                                  | *** DATE PAID          |             |        |                |         |
|  |                                  | *** ASSESSMENT         |             |        | \$1,454,627.00 |         |
| GOLDING BARGE LINE, INC.<br>101 LEE STREET<br>VICKSBURG MS 39180                                   |                                  | OUTSIDE CITIES         | \$37,843    | 2.6450 | \$1,001.00     | 41      |
| COMPANY CODE<br>BL000500   | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |             |        | \$1,001.00     |         |
| COMMENTS- Regular  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|  |                                  | *** TOTAL TAXES        |             |        |                |         |
|  |                                  | *** DATE PAID          |             |        |                |         |
|  |                                  | *** ASSESSMENT         |             |        | \$37,843.00    |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                     |                                  | OUTSIDE CITIES         | \$331,381   | 2.6450 | \$8,765.00     | 42      |
| COMPANY CODE<br>BL000524   | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |             |        | \$8,765.00     |         |
| COMMENTS- Regular  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|  |                                  | *** TOTAL TAXES        |             |        |                |         |
|  |                                  | *** DATE PAID          |             |        |                |         |
|  |                                  | *** ASSESSMENT         |             |        | \$331,381.00   |         |

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| PROPERTY ADDRESS  | JURISDICTION                                      | ASSESSMENT  | RATE                                 | TAX AMOUNT   | ITEM NO |
|---|---|---|--------------------------------------|--|---------|
| HELM CHESAPEAKE, LP<br>SUITE 3. PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$596<br>\$67<br>\$52<br>\$20                         | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$16.00<br>\$2.00<br>\$1.00<br>\$1.00                    | 43      |
| COMPANY CODE<br>PC008500  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                                      |                                      | \$20.00  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |                                      |  |         |
|   |   | *** DATE PAID   |                                      |  |         |
|   |   | *** ASSESSMENT  |                                      | \$735.00   |         |
| HIGMAN BARGE LINES, INC<br>ATTN: LINCOLN ST. LUCE<br>1980 POST OAK BLVD, SUITE 1101<br>HOUSTON TX 77056     | OUTSIDE CITIES                                    | \$496,706   | 2.6450                               | \$13,138.00  | 44      |
| COMPANY CODE<br>BL000550  | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                                      |                                      | \$13,138.00  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |                                      |  |         |
|   |   | *** DATE PAID   |                                      |  |         |
|   |   | *** ASSESSMENT  |                                      | \$496,706.00   |         |
| ILLINOIS CENTRAL RR - DYERSBURG BR<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430  | OUTSIDE CITIES<br>DYERSBURG                       | \$29,000<br>\$23,389                                  | 2.6450<br>2.6450                     | \$767.00<br>\$619.00                                     | 45      |
| COMPANY CODE<br>RR002502  | PROPERTY CLASS<br>Railroad Company                | TOTALS *** TAXES                                      |                                      | \$1,386.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |                                      |  |         |
|   |   | *** DATE PAID   |                                      |  |         |
|   |   | *** ASSESSMENT  |                                      | \$52,389.00  |         |
| ILLINOIS CENTRAL RR - NEW MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$10,204,918<br>\$1,207,186<br>\$903,624<br>\$356,085 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$269,920.00<br>\$31,930.00<br>\$23,901.00<br>\$9,418.00 | 46      |
| COMPANY CODE<br>RR002002  | PROPERTY CLASS<br>Railroad Company                | TOTALS *** TAXES                                      |                                      | \$335,169.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |                                      |  |         |
|   |   | *** DATE PAID   |                                      |  |         |
|   |   | *** ASSESSMENT  |                                      | \$12,671,813.00  |         |
| INDIANA MICHIGAN POWER COMPANY<br>TAX DEPARTMENT<br>1 RIVERSIDE PLAZA, 27TH FLOOR<br>COLUMBUS OH 43215      | OUTSIDE CITIES                                    | \$6,934   | 2.6450                               | \$183.00   | 47      |
| COMPANY CODE<br>BL000650  | PROPERTY CLASS<br>Barge Line                      | TOTALS *** TAXES                                      |                                      | \$183.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |                                      |  |         |
|   |   | *** DATE PAID   |                                      |  |         |
|   |   | *** ASSESSMENT  |                                      | \$6,934.00   |         |
| INEOS OLIGOMERS USA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134            | OUTSIDE CITIES                                    | \$4,569   | 2.6450                               | \$121.00   | 48      |
| COMPANY CODE<br>PC009082  | PROPERTY CLASS<br>Private Car                     | TOTALS *** TAXES                                      |                                      | \$121.00   |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |                                      |  |         |
|   |   | *** DATE PAID   |                                      |  |         |
|   |   | *** ASSESSMENT  |                                      | \$4,569.00   |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---------------------------------|------------------------|--------|----------------|---------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                              |  | OUTSIDE CITIES                  | \$1,052,649            | 2.6450 | \$27,843.00    | 49      |
| COMPANY CODE<br>BL000700  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$27,843.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$1,052,649.00 |         |
|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                 |  | NEWBERN                         | \$29,277               | 2.6450 | \$774.00       | 50      |
| COMPANY CODE<br>WM000795  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        | \$774.00       |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$29,277.00    |         |
|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                 |  | OUTSIDE CITIES                  | \$913,030              | 2.6450 | \$24,150.00    | 51      |
| COMPANY CODE<br>BL000750  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$24,150.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$913,030.00   |         |
|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224               |  | OUTSIDE CITIES                  | \$45,016               | 2.6450 | \$1,191.00     | 52      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,191.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$45,016.00    |         |
|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
| M R X X CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES                  | \$2,243                | 2.6450 | \$59.00        | 53      |
| COMPANY CODE<br>PC009900  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$59.00        |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$2,243.00     |         |
|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017 |  | OUTSIDE CITIES                  | \$6,936                | 2.6450 | \$183.00       | 54      |
| COMPANY CODE<br>BL000765  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$183.00       |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$6,936.00     |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                            | \$50,916               | 2.6450 | \$1,347.00     | 55      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$1,347.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$50,916.00    |         |
| <hr/>  |  |   |                        |        |                |         |
| MARQUETTE TRANSPORTATION CO., LLC<br>150 BALLARD CIRCLE<br>PADUCAH KY 42001                      |  | OUTSIDE CITIES                            | \$1,483,980            | 2.6450 | \$39,251.00    | 56      |
| COMPANY CODE<br>BL000767   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$39,251.00    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,483,980.00 |         |
| <hr/>  |  |   |                        |        |                |         |
| MARTIN MARINE<br>C/O TAX AGENT<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                          |  | OUTSIDE CITIES                            | \$14,573               | 2.6450 | \$385.00       | 57      |
| COMPANY CODE<br>BL000775   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$385.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$14,573.00    |         |
| <hr/>  |  |   |                        |        |                |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES                            | \$26,112               | 2.6450 | \$691.00       | 58      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$691.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$26,112.00    |         |
| <hr/>  |  |   |                        |        |                |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | DYERSBURG                                 | \$168                  | 2.6450 | \$4.00         | 59      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |        | \$4.00         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$168.00       |         |
| <hr/>  |  |   |                        |        |                |         |
| MEXICHEM FLUOR, SA. DE C.V.<br>SUITE 18045<br>2885 SANFORD AVENUE, SW<br>GRANDVILLE MI 49418     |  | OUTSIDE CITIES                            | \$24,166               | 2.6450 | \$639.00       | 60      |
| COMPANY CODE<br>PC010350   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$639.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$24,166.00    |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------------|--------|--------------|---------|
| MISSISSIPPI POWER COMPANY<br>2992 WEST BEACH BLVD<br>GULFPORT MS 39501                               |  | OUTSIDE CITIES                     | \$12,239               | 2.6450 | \$324.00     | 61      |
| COMPANY CODE<br>PC010535   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$324.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$12,239.00  |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | DYERSBURG                          | \$21,862               | 2.6450 | \$578.00     | 62      |
| COMPANY CODE<br>PC010600   |  | PROPERTY CLASS<br>Private Car      | \$2,413                | 2.6450 | \$64.00      |         |
| COMMENTS- Regular  |  |                                    | TOTALS *** TAXES       |        | \$642.00     |         |
|  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$24,275.00  |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117         |  | DYERSBURG                          | \$104,873              | 2.6450 | \$2,774.00   | 63      |
| COMPANY CODE<br>WC000597   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$2,774.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$104,873.00 |         |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077           |  | DYERSBURG                          | \$24,024               | 2.6450 | \$635.00     | 64      |
| COMPANY CODE<br>MC136600   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$635.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$24,024.00  |         |
| P N C EQUIPMENT FINANCE, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | DYERSBURG                          | \$15,521               | 2.6450 | \$411.00     | 65      |
| COMPANY CODE<br>PC011885   |  | PROPERTY CLASS<br>Private Car      | \$1,045                | 2.6450 | \$28.00      |         |
| COMMENTS- Regular  |  |                                    | \$812                  | 2.6450 | \$21.00      |         |
|  |  |                                    | \$311                  | 2.6450 | \$8.00       |         |
|  |  |                                    | TOTALS *** TAXES       |        | \$468.00     |         |
|  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$17,689.00  |         |
| PBF HOLDING COMPANY, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | DYERSBURG                          | \$71,534               | 2.6450 | \$1,892.00   | 66      |
| COMPANY CODE<br>PC011858   |  | PROPERTY CLASS<br>Private Car      | \$8,069                | 2.6450 | \$213.00     |         |
| COMMENTS- Regular  |  |                                    | \$6,268                | 2.6450 | \$166.00     |         |
|  |  |                                    | \$2,402                | 2.6450 | \$64.00      |         |
|  |  |                                    | TOTALS *** TAXES       |        | \$2,335.00   |         |
|  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$88,273.00  |         |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                               |  | DYERSBURG              | \$21,765   | 2.6450 | \$576.00     | 67      |
|  |  | NEWBERN                | \$29,672   | 2.6450 | \$785.00     |         |
| COMPANY CODE<br>WC000800   |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Wireless Company   |  |                        |            |        |              |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
|  |  | TOTALS *** TAXES       |            |        | \$1,361.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$51,437.00  |         |
| <hr/>  |  |                        |            |        |              |         |
| RESIDUAL BASED FINANCE CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES         | \$212,722  | 2.6450 | \$5,627.00   | 68      |
|  |  | DYERSBURG              | \$23,995   | 2.6450 | \$635.00     |         |
|  |  | NEWBERN                | \$18,638   | 2.6450 | \$493.00     |         |
|  |  | TRIMBLE                | \$7,143    | 2.6450 | \$189.00     |         |
| COMPANY CODE<br>PC013275   |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Private Car  |  |                        |            |        |              |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
|  |  | TOTALS *** TAXES       |            |        | \$6,944.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$262,498.00 |         |
| <hr/>  |  |                        |            |        |              |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                                    |  | DYERSBURG              | \$75,449   | 2.6450 | \$1,996.00   | 69      |
| COMPANY CODE<br>WM001850   |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Wireless Mgmt  |  |                        |            |        |              |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
|  |  | TOTALS *** TAXES       |            |        | \$1,996.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$75,449.00  |         |
| <hr/>  |  |                        |            |        |              |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102                                |  | OUTSIDE CITIES         | \$278,978  | 2.6450 | \$7,379.00   | 70      |
| COMPANY CODE<br>BL000980   |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Barge Line   |  |                        |            |        |              |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
|  |  | TOTALS *** TAXES       |            |        | \$7,379.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$278,978.00 |         |
| <hr/>  |  |                        |            |        |              |         |
| SCHLUMBERGER TECHNOLOGY CORP.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134            |  | OUTSIDE CITIES         | \$19,814   | 2.6450 | \$524.00     | 71      |
|  |  | DYERSBURG              | \$2,235    | 2.6450 | \$59.00      |         |
| COMPANY CODE<br>PC013990   |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Private Car  |  |                        |            |        |              |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
|  |  | TOTALS *** TAXES       |            |        | \$583.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$22,049.00  |         |
| <hr/>  |  |                        |            |        |              |         |
| SEKISUI SPECIALTY CHEMICALS AMERICA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$3,378    | 2.6450 | \$89.00      | 72      |
|  |  | DYERSBURG              | \$381      | 2.6450 | \$10.00      |         |
|  |  | NEWBERN                | \$296      | 2.6450 | \$8.00       |         |
|  |  | TRIMBLE                | \$113      | 2.6450 | \$3.00       |         |
| COMPANY CODE<br>PC014017   |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Private Car  |  |                        |            |        |              |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
|  |  | TOTALS *** TAXES       |            |        | \$110.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$4,168.00   |         |

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|   |  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|----------------|------------|--------|--------------|---------|
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |  | OUTSIDE CITIES | \$12,520   | 2.6450 | \$331.00     | 73      |
| COMPANY CODE<br>WC000825  |  | DYERSBURG      | \$68,790   | 2.6450 | \$1,820.00   |         |
| PROPERTY CLASS<br>Wireless Company  |  | NEWBERN        | \$13,511   | 2.6450 | \$357.00     |         |
| COMMENTS- Regular   |  | TRIMBLE        | \$16,803   | 2.6450 | \$444.00     |         |
| TOTALS *** TAXES  |  |                |            |        | \$2,952.00   |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$111,624.00 |         |
| SOUTH DAKOTA SOYBEAN PROCESSORS, LLC<br>P.O. BOX 500<br>VOLGA SD 57071-0500               |  | OUTSIDE CITIES | \$5,399    | 2.6450 | \$143.00     | 74      |
| COMPANY CODE<br>PC014267  |  | DYERSBURG      | \$1,334    | 2.6450 | \$35.00      |         |
| PROPERTY CLASS<br>Private Car   |  |                |            |        |              |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$178.00     |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$6,733.00   |         |
| SOUTHERN TOWING COMPANY, LLC<br>1874 THOMAS ROAD<br>MEMPHIS TN 38134                      |  | OUTSIDE CITIES | \$131,179  | 2.6450 | \$3,470.00   | 75      |
| COMPANY CODE<br>BL001070  |  |                |            |        |              |         |
| PROPERTY CLASS<br>Barge Line  |  |                |            |        |              |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$3,470.00   |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$131,179.00 |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES | \$4,868    | 2.6450 | \$129.00     | 76      |
| COMPANY CODE<br>TL000225  |  |                |            |        |              |         |
| PROPERTY CLASS<br>Telephone Long Distance   |  |                |            |        |              |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$129.00     |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$4,868.00   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES | \$24,375   | 2.6450 | \$645.00     | 77      |
| COMPANY CODE<br>WC000850  |  | DYERSBURG      | \$15,758   | 2.6450 | \$417.00     |         |
| PROPERTY CLASS<br>Wireless Company  |  | NEWBERN        | \$12,907   | 2.6450 | \$341.00     |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$1,403.00   |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$53,040.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |  | OUTSIDE CITIES | \$104,325  | 2.6450 | \$2,759.00   | 78      |
| COMPANY CODE<br>PC015080  |  | DYERSBURG      | \$11,768   | 2.6450 | \$311.00     |         |
| PROPERTY CLASS<br>Private Car   |  | NEWBERN        | \$9,141    | 2.6450 | \$242.00     |         |
| COMMENTS- Regular   |  | TRIMBLE        | \$3,503    | 2.6450 | \$93.00      |         |
| TOTALS *** TAXES  |  |                |            |        | \$3,405.00   |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$128,737.00 |         |

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|  |  | JURISDICTION                                      | ASSESSMENT                                       | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--------------------------------------|---|---------|
| TAMINCO US, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                   |  | OUTSIDE CITIES                                    | \$1,502  | 2.6450                               | \$40.00   | 79      |
| COMPANY CODE<br>PC015150   |  | PROPERTY CLASS<br>Private Car                     |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |  |                                      | \$40.00   |         |
|  |  | *** PENALTY & INTEREST                            |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |  |                                      |   |         |
|  |  | *** DATE PAID                                     |  |                                      |   |         |
|  |  | *** ASSESSMENT                                    |  |                                      | \$1,502.00  |         |
| TENNKEN RAILROAD CO., INC.<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                                 |  | OUTSIDE CITIES<br>DYERSBURG                       | \$5,439<br>\$251,947                             | 2.6450<br>2.6450                     | \$144.00<br>\$6,664.00                              | 80      |
| COMPANY CODE<br>RR009000   |  | PROPERTY CLASS<br>Railroad Company                |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |  |                                      | \$6,808.00  |         |
|  |  | *** PENALTY & INTEREST                            |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |  |                                      |   |         |
|  |  | *** DATE PAID                                     |  |                                      |   |         |
|  |  | *** ASSESSMENT                                    |  |                                      | \$257,386.00  |         |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739                              |  | OUTSIDE CITIES                                    | \$1,770,032                                      | 2.6450                               | \$46,817.00   | 81      |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company                |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |  |                                      | \$46,817.00   |         |
|  |  | *** PENALTY & INTEREST                            |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |  |                                      |   |         |
|  |  | *** DATE PAID                                     |  |                                      |   |         |
|  |  | *** ASSESSMENT                                    |  |                                      | \$1,770,032.00                                      |         |
| THE AMERICAN COAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134          |  | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$62,673<br>\$7,070<br>\$5,491<br>\$2,104        | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$1,658.00<br>\$187.00<br>\$145.00<br>\$56.00       | 82      |
| COMPANY CODE<br>PC000925   |  | PROPERTY CLASS<br>Private Car                     |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |  |                                      | \$2,046.00  |         |
|  |  | *** PENALTY & INTEREST                            |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |  |                                      |   |         |
|  |  | *** DATE PAID                                     |  |                                      |   |         |
|  |  | *** ASSESSMENT                                    |  |                                      | \$77,338.00   |         |
| THE CAPLINE PIPELINE SYSTEM<br>PROPERTY TAX DEPARTMENT<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840        |  | OUTSIDE CITIES                                    | \$2,468,350                                      | 2.6450                               | \$65,288.00   | 83      |
| COMPANY CODE<br>PL000300   |  | PROPERTY CLASS<br>Pipeline Company                |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |  |                                      | \$65,288.00   |         |
|  |  | *** PENALTY & INTEREST                            |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |  |                                      |   |         |
|  |  | *** DATE PAID                                     |  |                                      |   |         |
|  |  | *** ASSESSMENT                                    |  |                                      | \$2,468,350.00                                      |         |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$1,661,720<br>\$245,121<br>\$86,911<br>\$33,307 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$43,952.00<br>\$6,483.00<br>\$2,299.00<br>\$881.00 | 84      |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car                     |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |  |                                      | \$53,615.00   |         |
|  |  | *** PENALTY & INTEREST                            |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |  |                                      |   |         |
|  |  | *** DATE PAID                                     |  |                                      |   |         |
|  |  | *** ASSESSMENT                                    |  |                                      | \$2,027,059.00                                      |         |

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| PROPERTY ADDRESS   | JURISDICTION                                      | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                    | ITEM NO |
|--|---|---|--------------------------------------|---|---------|
| TRUNKLINE GAS COMPANY, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088  | OUTSIDE CITIES                                    | \$3,215,935                               | 2.6450                               | \$85,061.00                                   | 85      |
| COMPANY CODE<br>PL001750   | PROPERTY CLASS<br>Pipeline Company                |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                          |                                      | \$85,061.00                                   |         |
|  |   | *** PENALTY & INTEREST                    |                                      |   |         |
|  |   | *** TOTAL TAXES                           |                                      |   |         |
|  |   | *** DATE PAID                             |                                      |   |         |
|  |   | *** ASSESSMENT                            |                                      | \$3,215,935.00                                |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   | DYERSBURG   | \$322,780                                 | 2.6450                               | \$8,538.00                                    | 86      |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier                   |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                          |                                      | \$8,538.00                                    |         |
|  |   | *** PENALTY & INTEREST                    |                                      |   |         |
|  |   | *** TOTAL TAXES                           |                                      |   |         |
|  |   | *** DATE PAID                             |                                      |   |         |
|  |   | *** ASSESSMENT                            |                                      | \$322,780.00                                  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$52,483<br>\$7,742<br>\$2,745<br>\$1,052 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$1,388.00<br>\$205.00<br>\$73.00<br>\$28.00  | 87      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car                     |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                          |                                      | \$1,694.00                                    |         |
|  |   | *** PENALTY & INTEREST                    |                                      |   |         |
|  |   | *** TOTAL TAXES                           |                                      |   |         |
|  |   | *** DATE PAID                             |                                      |   |         |
|  |   | *** ASSESSMENT                            |                                      | \$64,022.00                                   |         |
| VALERO TERMINALING AND DISTRIBUTION COMP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>DYERSBURG<br>NEWBERN<br>TRIMBLE | \$66,740<br>\$7,528<br>\$5,848<br>\$2,241 | 2.6450<br>2.6450<br>2.6450<br>2.6450 | \$1,765.00<br>\$199.00<br>\$155.00<br>\$59.00 | 88      |
| COMPANY CODE<br>PC016525   | PROPERTY CLASS<br>Private Car                     |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                          |                                      | \$2,178.00                                    |         |
|  |   | *** PENALTY & INTEREST                    |                                      |   |         |
|  |   | *** TOTAL TAXES                           |                                      |   |         |
|  |   | *** DATE PAID                             |                                      |   |         |
|  |   | *** ASSESSMENT                            |                                      | \$82,357.00                                   |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920         | OUTSIDE CITIES<br>DYERSBURG                       | \$1,084,887<br>\$230,310                  | 2.6450<br>2.6450                     | \$28,695.00<br>\$6,092.00                     | 89      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company                |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                          |                                      | \$34,787.00                                   |         |
|  |   | *** PENALTY & INTEREST                    |                                      |   |         |
|  |   | *** TOTAL TAXES                           |                                      |   |         |
|  |   | *** DATE PAID                             |                                      |   |         |
|  |   | *** ASSESSMENT                            |                                      | \$1,315,197.00                                |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056  | DYERSBURG   | \$33,638                                  | 2.6450                               | \$890.00                                      | 90      |
| COMPANY CODE<br>WM002300   | PROPERTY CLASS<br>Wireless Mgmt                   |   |                                      |   |         |
| COMMENTS- Regular  |   |   |                                      |   |         |
|  |   | TOTALS *** TAXES                          |                                      | \$890.00                                      |         |
|  |   | *** PENALTY & INTEREST                    |                                      |   |         |
|  |   | *** TOTAL TAXES                           |                                      |   |         |
|  |   | *** DATE PAID                             |                                      |   |         |
|  |   | *** ASSESSMENT                            |                                      | \$33,638.00                                   |         |

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|   |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|-----------------------------------|------------------------|------------------|--------------------------|---------|
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                   |  | OUTSIDE CITIES                    | \$276,705              | 2.6450           | \$7,319.00               | 91      |
| COMPANY CODE<br>MC188600  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$7,319.00               |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                   | *** DATE PAID          |                  |                          |         |
|   |  |                                   | *** ASSESSMENT         |                  | \$276,705.00             |         |
| W S THOMAS TRUCKING, INC.<br>P. O. BOX 636<br>WHITEVILLE TN 38075                   |  | OUTSIDE CITIES                    | \$5,258                | 2.6450           | \$139.00                 | 92      |
| COMPANY CODE<br>MC189080  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$139.00                 |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                   | *** DATE PAID          |                  |                          |         |
|   |  |                                   | *** ASSESSMENT         |                  | \$5,258.00               |         |
| WEPFER MARINE, INC.<br>2661 CHANNEL AVENUE<br>MEMPHIS TN 38113                      |  | OUTSIDE CITIES                    | \$26,521               | 2.6450           | \$701.00                 | 93      |
| COMPANY CODE<br>BL001650  |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$701.00                 |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                   | *** DATE PAID          |                  |                          |         |
|   |  |                                   | *** ASSESSMENT         |                  | \$26,521.00              |         |
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066 |  | OUTSIDE CITIES<br>TRIMBLE         | \$154,145<br>\$87,541  | 2.6450<br>2.6450 | \$4,077.00<br>\$2,315.00 | 94      |
| COMPANY CODE<br>TC000900  |  | PROPERTY CLASS<br>Telephone Co-op | TOTALS *** TAXES       |                  | \$6,392.00               |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                   | *** DATE PAID          |                  |                          |         |
|   |  |                                   | *** ASSESSMENT         |                  | \$241,686.00             |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002            |  | OUTSIDE CITIES                    | \$80,813               | 2.6450           | \$2,138.00               | 95      |
| COMPANY CODE<br>BL003100  |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$2,138.00               |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                   | *** DATE PAID          |                  |                          |         |
|   |  |                                   | *** ASSESSMENT         |                  | \$80,813.00              |         |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106                    |  | DYERSBURG                         | \$20,360               | 2.6450           | \$539.00                 | 96      |
| COMPANY CODE<br>MC200000  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$539.00                 |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                   | *** DATE PAID          |                  |                          |         |
|   |  |                                   | *** ASSESSMENT         |                  | \$20,360.00              |         |

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COUNTY OF DYER  
2018 TAX ROLL  
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|                          | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--------------------------|-------------------------------------|------------------------|--------|--------------|---------|
| ZAYO GROUP, LLC          | OUTSIDE CITIES                      | \$169,906              | 2.6450 | \$4,494.00   | 97      |
| SUITE 100                | DYERSBURG                           | \$11,024               | 2.6450 | \$292.00     |         |
| 1621 18TH STREET         | NEWBERN                             | \$31,606               | 2.6450 | \$836.00     |         |
| DENVER CO 80202          | TRIMBLE                             | \$3,321                | 2.6450 | \$88.00      |         |
| COMPANY CODE<br>TP002200 | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$5,710.00   |         |
| COMMENTS- Regular        |                                     | *** PENALTY & INTEREST |        |              |         |
|                          |                                     | *** TOTAL TAXES        |        |              |         |
|                          |                                     | *** DATE PAID          |        |              |         |
|                          |                                     | *** ASSESSMENT         |        | \$215,857.00 |         |

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COUNTY OF DYER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$51,115,674        | \$1,352,013.00        |
| DYERSBURG            | \$5,917,498         | \$156,522.00          |
| NEWBERN              | \$1,885,901         | \$49,882.00           |
| TRIMBLE              | \$648,202           | \$17,144.00           |
| <b>COUNTY TOTALS</b> | <b>\$59,567,275</b> | <b>\$1,575,561.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,575,561.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
FAYETTE COUNTY  
FOR YEAR 2018

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

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COUNTY OF FAYETTE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|----------------|-------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |  | OUTSIDE CITIES | \$37,895    | 1.5074 | \$571.00       | 1       |
| COMPANY CODE<br>PC000100   |  | BRADEN         | \$3,209     | 1.5074 | \$48.00        |         |
| PROPERTY CLASS<br>Private Car  |  | GALLAWAY       | \$4,968     | 1.5074 | \$75.00        |         |
| COMMENTS- Regular  |  | GRAND JUNCTION | \$1,018     | 1.5074 | \$15.00        |         |
|  |  | LAGRANGE       | \$4,891     | 1.5074 | \$74.00        |         |
|  |  | MOSCOW         | \$3,070     | 1.5074 | \$46.00        |         |
|  |  | PIPERTON       | \$2,546     | 1.5074 | \$38.00        |         |
|  |  | ROSSVILLE      | \$2,129     | 1.5074 | \$32.00        |         |
| TOTALS *** TAXES   |  |                |             |        | \$899.00       |         |
| *** PENALTY & INTEREST   |  |                |             |        |                |         |
| *** TOTAL TAXES  |  |                |             |        |                |         |
| *** DATE PAID  |  |                |             |        |                |         |
| *** ASSESSMENT   |  |                |             |        | \$59,726.00    |         |
| A R L TRANSPORT, LLC<br>1155 STOOPS FERRY ROAD<br>MOON TOWNSHIP PA 15108           |  | OAKLAND        | \$3,269     | 1.5074 | \$49.00        | 2       |
| COMPANY CODE<br>MC001197   |  | SOMERVILLE     | \$3,269     | 1.5074 | \$49.00        |         |
| PROPERTY CLASS<br>Motor Carrier  |  |                |             |        |                |         |
| COMMENTS- Regular  |  |                |             |        |                |         |
| TOTALS *** TAXES   |  |                |             |        | \$98.00        |         |
| *** PENALTY & INTEREST   |  |                |             |        |                |         |
| *** TOTAL TAXES  |  |                |             |        |                |         |
| *** DATE PAID  |  |                |             |        |                |         |
| *** ASSESSMENT   |  |                |             |        | \$6,538.00     |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | OUTSIDE CITIES | \$2,954     | 1.5074 | \$45.00        | 3       |
| COMPANY CODE<br>TL000025   |  | SOMERVILLE     | \$1,191     | 1.5074 | \$18.00        |         |
| PROPERTY CLASS<br>Telephone Long Distance  |  |                |             |        |                |         |
| COMMENTS- Regular  |  |                |             |        |                |         |
| TOTALS *** TAXES   |  |                |             |        | \$63.00        |         |
| *** PENALTY & INTEREST   |  |                |             |        |                |         |
| *** TOTAL TAXES  |  |                |             |        |                |         |
| *** DATE PAID  |  |                |             |        |                |         |
| *** ASSESSMENT   |  |                |             |        | \$4,145.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES | \$1,293,959 | 1.5074 | \$19,505.00    | 4       |
| COMPANY CODE<br>WC000025   |  | GRAND JUNCTION | \$226,957   | 1.5074 | \$3,421.00     |         |
| PROPERTY CLASS<br>Wireless Company   |  | MOSCOW         | \$269,511   | 1.5074 | \$4,063.00     |         |
| COMMENTS- Regular  |  | OAKLAND        | \$643,852   | 1.5074 | \$9,705.00     |         |
|  |  | ROSSVILLE      | \$136,356   | 1.5074 | \$2,055.00     |         |
|  |  | SOMERVILLE     | \$810,054   | 1.5074 | \$12,211.00    |         |
| TOTALS *** TAXES   |  |                |             |        | \$50,960.00    |         |
| *** PENALTY & INTEREST   |  |                |             |        |                |         |
| *** TOTAL TAXES  |  |                |             |        |                |         |
| *** DATE PAID  |  |                |             |        |                |         |
| *** ASSESSMENT   |  |                |             |        | \$3,380,689.00 |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | OUTSIDE CITIES | \$39,125    | 1.5074 | \$590.00       | 5       |
| COMPANY CODE<br>PC001075   |  | BRADEN         | \$3,314     | 1.5074 | \$50.00        |         |
| PROPERTY CLASS<br>Private Car  |  | GALLAWAY       | \$5,130     | 1.5074 | \$77.00        |         |
| COMMENTS- Regular  |  | GRAND JUNCTION | \$1,051     | 1.5074 | \$16.00        |         |
|  |  | LAGRANGE       | \$5,050     | 1.5074 | \$76.00        |         |
|  |  | MOSCOW         | \$3,170     | 1.5074 | \$48.00        |         |
|  |  | PIPERTON       | \$2,629     | 1.5074 | \$40.00        |         |
|  |  | ROSSVILLE      | \$2,198     | 1.5074 | \$33.00        |         |
| TOTALS *** TAXES   |  |                |             |        | \$930.00       |         |
| *** PENALTY & INTEREST   |  |                |             |        |                |         |
| *** TOTAL TAXES  |  |                |             |        |                |         |
| *** DATE PAID  |  |                |             |        |                |         |
| *** ASSESSMENT   |  |                |             |        | \$61,667.00    |         |

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COUNTY OF FAYETTE  
2018 TAX ROLL  
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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|---|--|--|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139   |  | OUTSIDE CITIES  | \$135,883   | 1.5074   | \$2,048.00   | 6       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES  |  | \$2,048.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$135,883.00   |         |
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168             |  | OUTSIDE CITIES<br>PIPERTON  | \$1,927,424<br>\$1,801,479  | 1.5074<br>1.5074   | \$29,054.00<br>\$27,155.00   | 7       |
| COMPANY CODE<br>PL000050   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  | \$56,209.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$3,728,903.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                           |  | OUTSIDE CITIES<br>BRADEN<br>GALLAWAY<br>LAGRANGE<br>MOSCOW<br>OAKLAND<br>PIPERTON<br>ROSSVILLE<br>SOMERVILLE<br>WILLISTON | \$1,091,521<br>\$5,772<br>\$33,825<br>\$8,495<br>\$88,851<br>\$252,402<br>\$63,249<br>\$65,553<br>\$525,393<br>\$13,749 | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$16,454.00<br>\$87.00<br>\$510.00<br>\$128.00<br>\$1,339.00<br>\$3,805.00<br>\$953.00<br>\$988.00<br>\$7,920.00<br>\$207.00 | 8       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  | \$32,391.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$2,148,810.00   |         |
| BORAL CM SERVICES<br>SUITE 300<br>10701 S RIVER FRONT PKWY<br>SOUTH JORDAN UT 84095                        |  | OUTSIDE CITIES  | \$48,335  | 1.5074   | \$729.00   | 9       |
| COMPANY CODE<br>PC008470   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$729.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$48,335.00  |         |
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157 |  | OUTSIDE CITIES<br>MOSCOW<br>ROSSVILLE<br>SOMERVILLE   | \$293,360<br>\$17,899<br>\$12,499<br>\$11,513   | 1.5074<br>1.5074<br>1.5074<br>1.5074   | \$4,422.00<br>\$270.00<br>\$188.00<br>\$174.00   | 10      |
| COMPANY CODE<br>WC000175   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES  |  | \$5,054.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$335,271.00   |         |

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COUNTY OF FAYETTE  
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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|---|--|---|---------|
| CENTENNIAL PIPELINE, LLC<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                              |  | OUTSIDE CITIES<br>PIPERTON  | \$728,059<br>\$99,014   | 1.5074<br>1.5074   | \$10,975.00<br>\$1,493.00   | 11      |
| COMPANY CODE<br>PL000325   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  | \$12,468.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |         |
|  |  |   | *** TOTAL TAXES   |  |   |         |
|  |  |   | *** DATE PAID   |  |   |         |
|  |  |   | *** ASSESSMENT  |  | \$827,073.00  |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063          |  | OUTSIDE CITIES<br>BRADEN<br>GALLAWAY<br>SOMERVILLE  | \$2,461<br>\$3,139<br>\$5,214<br>\$1,361  | 1.5074<br>1.5074<br>1.5074<br>1.5074   | \$37.00<br>\$47.00<br>\$79.00<br>\$21.00  | 12      |
| COMPANY CODE<br>TP000353   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  | \$184.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |         |
|  |  |   | *** TOTAL TAXES   |  |   |         |
|  |  |   | *** DATE PAID   |  |   |         |
|  |  |   | *** ASSESSMENT  |  | \$12,175.00   |         |
| CHICKASAW ELECTRIC COOPERATIVE<br>17970 HWY 64<br>SOMERVILLE TN 38068                              |  | OUTSIDE CITIES<br>BRADEN<br>MOSCOW<br>OAKLAND<br>PIPERTON<br>ROSSVILLE<br>SOMERVILLE<br>WILLISTON   | \$5,743,084<br>\$4,898<br>\$526,391<br>\$2,219,124<br>\$309,340<br>\$1,061,090<br>\$3,924,986<br>\$74,603 | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$86,571.00<br>\$74.00<br>\$7,935.00<br>\$33,451.00<br>\$4,663.00<br>\$15,995.00<br>\$59,165.00<br>\$1,125.00 | 13      |
| COMPANY CODE<br>EC000300   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES  |  | \$208,979.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |         |
|  |  |   | *** TOTAL TAXES   |  |   |         |
|  |  |   | *** DATE PAID   |  |   |         |
|  |  |   | *** ASSESSMENT  |  | \$13,863,516.00   |         |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE                     | \$779,313<br>\$29,543<br>\$141,897<br>\$89,077<br>\$73,858<br>\$61,772                                    | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074                     | \$11,747.00<br>\$445.00<br>\$2,139.00<br>\$1,343.00<br>\$1,113.00<br>\$931.00                                 | 14      |
| COMPANY CODE<br>PC004115   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$17,718.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |         |
|  |  |   | *** TOTAL TAXES   |  |   |         |
|  |  |   | *** DATE PAID   |  |   |         |
|  |  |   | *** ASSESSMENT  |  | \$1,175,460.00  |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                 |  | OUTSIDE CITIES<br>GALLAWAY<br>MOSCOW<br>OAKLAND<br>PIPERTON<br>ROSSVILLE<br>SOMERVILLE<br>WILLISTON | \$66,316<br>\$1,564<br>\$1,788<br>\$9,965<br>\$6,614<br>\$5,586<br>\$12,200<br>\$1,832                    | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$1,000.00<br>\$24.00<br>\$27.00<br>\$150.00<br>\$100.00<br>\$84.00<br>\$184.00<br>\$28.00                    | 15      |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  | \$1,597.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |         |
|  |  |   | *** TOTAL TAXES   |  |   |         |
|  |  |   | *** DATE PAID   |  |   |         |
|  |  |   | *** ASSESSMENT  |  | \$105,865.00  |         |

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|---|--|--|---|--|---|----------------|
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528  |  | ROSSVILLE  | \$82,889  | 1.5074   | \$1,249.00  | 16             |
| COMPANY CODE<br>MC045900  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |                |
| COMMENTS- Regular   |  |  |   |  |   |                |
|   |  |  |   |  | TOTALS *** TAXES  | \$1,249.00     |
|   |  |  |   |  | *** PENALTY & INTEREST  |                |
|   |  |  |   |  | *** TOTAL TAXES   |                |
|   |  |  |   |  | *** DATE PAID   |                |
|   |  |  |   |  | *** ASSESSMENT  | \$82,889.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                              |  | OUTSIDE CITIES<br>BRADEN<br>HICKORY WITHE<br>LAGRANGE<br>ROSSVILLE<br>SOMERVILLE | \$908,130<br>\$53,419<br>\$53,419<br>\$53,419<br>\$53,419<br>\$53,419 | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$13,689.00<br>\$805.00<br>\$805.00<br>\$805.00<br>\$805.00<br>\$805.00 | 17             |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt  |   |  |   |                |
| COMMENTS- Regular   |  |  |   |  |   |                |
|   |  |  |   |  | TOTALS *** TAXES  | \$17,714.00    |
|   |  |  |   |  | *** PENALTY & INTEREST  |                |
|   |  |  |   |  | *** TOTAL TAXES   |                |
|   |  |  |   |  | *** DATE PAID   |                |
|   |  |  |   |  | *** ASSESSMENT  | \$1,175,225.00 |
| CROWN COACH CORPORATION<br>10 BAINBRIDGE COVE<br>ARLINGTON TN 38002-4707                                    |  | OUTSIDE CITIES   | \$359,975   | 1.5074   | \$5,426.00  | 18             |
| COMPANY CODE<br>MB002925  |  | PROPERTY CLASS<br>Motor Bus  |   |  |   |                |
| COMMENTS- Regular   |  |  |   |  |   |                |
|   |  |  |   |  | TOTALS *** TAXES  | \$5,426.00     |
|   |  |  |   |  | *** PENALTY & INTEREST  |                |
|   |  |  |   |  | *** TOTAL TAXES   |                |
|   |  |  |   |  | *** DATE PAID   |                |
|   |  |  |   |  | *** ASSESSMENT  | \$359,975.00   |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>BRADEN<br>GALLAWAY   | \$488,898<br>\$297,613<br>\$457,631                                   | 1.5074<br>1.5074<br>1.5074                               | \$7,370.00<br>\$4,486.00<br>\$6,898.00                                  | 19             |
| COMPANY CODE<br>RR000463  |  | PROPERTY CLASS<br>Railroad Company   |   |  |   |                |
| COMMENTS- Regular   |  |  |   |  |   |                |
|   |  |  |   |  | TOTALS *** TAXES  | \$18,754.00    |
|   |  |  |   |  | *** PENALTY & INTEREST  |                |
|   |  |  |   |  | *** TOTAL TAXES   |                |
|   |  |  |   |  | *** DATE PAID   |                |
|   |  |  |   |  | *** ASSESSMENT  | \$1,244,142.00 |
| E S I LEASING, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |  | OUTSIDE CITIES   | \$1,615   | 1.5074   | \$24.00   | 20             |
| COMPANY CODE<br>PC006129  |  | PROPERTY CLASS<br>Private Car  |   |  |   |                |
| COMMENTS- Regular   |  |  |   |  |   |                |
|   |  |  |   |  | TOTALS *** TAXES  | \$24.00        |
|   |  |  |   |  | *** PENALTY & INTEREST  |                |
|   |  |  |   |  | *** TOTAL TAXES   |                |
|   |  |  |   |  | *** DATE PAID   |                |
|   |  |  |   |  | *** ASSESSMENT  | \$1,615.00     |
| EDWARDS & HANEY COTTONSEED, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |  | OUTSIDE CITIES   | \$2,465   | 1.5074   | \$37.00   | 21             |
| COMPANY CODE<br>PC006225  |  | PROPERTY CLASS<br>Private Car  |   |  |   |                |
| COMMENTS- Regular   |  |  |   |  |   |                |
|   |  |  |   |  | TOTALS *** TAXES  | \$37.00        |
|   |  |  |   |  | *** PENALTY & INTEREST  |                |
|   |  |  |   |  | *** TOTAL TAXES   |                |
|   |  |  |   |  | *** DATE PAID   |                |
|   |  |  |   |  | *** ASSESSMENT  | \$2,465.00     |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|---|--|---|---------|
| ENERGY TRANSFER CRUDE OIL CO., LLC<br>1900 DALROCK<br>ROWLETT TX 75088                             |  | OUTSIDE CITIES<br>PIPERTON  | \$7,356,155<br>\$810,420  | 1.5074<br>1.5074   | \$110,887.00<br>\$12,216.00   | 22      |
| COMPANY CODE<br>PL000620   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  | \$123,103.00  |         |
| COMMENTS- Regular  |  |   |   | *** PENALTY & INTEREST   |   |         |
|  |  |   |   | *** TOTAL TAXES  |   |         |
|  |  |   |   | *** DATE PAID  |   |         |
|  |  |   |   | *** ASSESSMENT   | \$8,166,575.00  |         |
| ENTERPRISE PRODUCTS OPERATING, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                      |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE                       | \$22,086<br>\$699<br>\$3,358<br>\$2,108<br>\$1,748<br>\$1,462                         | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074                     | \$333.00<br>\$11.00<br>\$51.00<br>\$32.00<br>\$26.00<br>\$22.00                       | 23      |
| COMPANY CODE<br>PC006330   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$475.00  |         |
| COMMENTS- Regular  |  |   |   | *** PENALTY & INTEREST   |   |         |
|  |  |   |   | *** TOTAL TAXES  |   |         |
|  |  |   |   | *** DATE PAID  |   |         |
|  |  |   |   | *** ASSESSMENT   | \$31,461.00   |         |
| ERGON TRUCKING, INC.<br>P. O. BOX 1639<br>JACKSON MS 39215-1639                                    |  | OAKLAND   | \$222,360   | 1.5074   | \$3,352.00  | 24      |
| COMPANY CODE<br>MC061675   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  | \$3,352.00  |         |
| COMMENTS- Regular  |  |   |   | *** PENALTY & INTEREST   |   |         |
|  |  |   |   | *** TOTAL TAXES  |   |         |
|  |  |   |   | *** DATE PAID  |   |         |
|  |  |   |   | *** ASSESSMENT   | \$222,360.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | GALLAWAY<br>MOSCOW<br>OAKLAND<br>SOMERVILLE   | \$8,645<br>\$8,645<br>\$14,821<br>\$23,466  | 1.5074<br>1.5074<br>1.5074<br>1.5074   | \$130.00<br>\$130.00<br>\$223.00<br>\$354.00  | 25      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES  |  | \$837.00  |         |
| COMMENTS- Regular  |  |   |   | *** PENALTY & INTEREST   |   |         |
|  |  |   |   | *** TOTAL TAXES  |   |         |
|  |  |   |   | *** DATE PAID  |   |         |
|  |  |   |   | *** ASSESSMENT   | \$55,577.00   |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>BRADEN<br>GALLAWAY<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | \$45,379<br>\$3,843<br>\$5,949<br>\$1,219<br>\$5,857<br>\$3,677<br>\$3,049<br>\$2,550 | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$684.00<br>\$58.00<br>\$90.00<br>\$18.00<br>\$88.00<br>\$55.00<br>\$46.00<br>\$38.00 | 26      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$1,077.00  |         |
| COMMENTS- Regular  |  |   |   | *** PENALTY & INTEREST   |   |         |
|  |  |   |   | *** TOTAL TAXES  |   |         |
|  |  |   |   | *** DATE PAID  |   |         |
|  |  |   |   | *** ASSESSMENT   | \$71,523.00   |         |

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|   |  | JURISDICTION                    | ASSESSMENT           | RATE     | TAX AMOUNT             | ITEM NO      |
|---|--|---------------------------------|----------------------|----------|------------------------|--------------|
| GATEWAY GLOBAL INTERMODAL<br>1865 NORFOLK SOUTHERN WAY<br>ROSSVILLE TN 38066      |  | ROSSVILLE                       | \$464,690            | 1.5074   | \$7,005.00             | 27           |
| COMPANY CODE<br>MC072755  |  | PROPERTY CLASS<br>Motor Carrier |                      |          |                        |              |
| COMMENTS- Regular   |  |                                 |                      |          |                        |              |
|   |  |                                 |                      |          | TOTALS *** TAXES       | \$7,005.00   |
|   |  |                                 |                      |          | *** PENALTY & INTEREST |              |
|   |  |                                 |                      |          | *** TOTAL TAXES        |              |
|   |  |                                 |                      |          | *** DATE PAID          |              |
|   |  |                                 |                      |          | *** ASSESSMENT         | \$464,690.00 |
| GEMINI TRANSPORTATION, LLC<br>240 WINDSOR COURT<br>EADS TN 38028                  |  | OUTSIDE CITIES                  | \$31,535             | 1.5074   | \$475.00               | 28           |
| COMPANY CODE<br>MC073375  |  | PROPERTY CLASS<br>Motor Carrier |                      |          |                        |              |
| COMMENTS- Regular   |  |                                 |                      |          |                        |              |
|   |  |                                 |                      |          | TOTALS *** TAXES       | \$475.00     |
|   |  |                                 |                      |          | *** PENALTY & INTEREST |              |
|   |  |                                 |                      |          | *** TOTAL TAXES        |              |
|   |  |                                 |                      |          | *** DATE PAID          |              |
|   |  |                                 |                      |          | *** ASSESSMENT         | \$31,535.00  |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374        |  | OUTSIDE CITIES                  | \$153,369            | 1.5074   | \$2,312.00             | 29           |
| COMPANY CODE<br>PC007775  |  | PROPERTY CLASS<br>Private Car   | BRADEN \$12,989      | 1.5074   | \$196.00               |              |
| COMMENTS- Regular   |  | GALLAWAY \$20,108               | 1.5074               | \$303.00 |                        |              |
|   |  | GRAND JUNCTION \$4,121          | 1.5074               | \$62.00  |                        |              |
|   |  | LAGRANGE \$19,796               | 1.5074               | \$298.00 |                        |              |
|   |  | MOSCOW \$12,427                 | 1.5074               | \$187.00 |                        |              |
|   |  | PIPERTON \$10,304               | 1.5074               | \$155.00 |                        |              |
|   |  | ROSSVILLE \$8,618               | 1.5074               | \$130.00 |                        |              |
|   |  |                                 |                      |          | TOTALS *** TAXES       | \$3,643.00   |
|   |  |                                 |                      |          | *** PENALTY & INTEREST |              |
|   |  |                                 |                      |          | *** TOTAL TAXES        |              |
|   |  |                                 |                      |          | *** DATE PAID          |              |
|   |  |                                 |                      |          | *** ASSESSMENT         | \$241,732.00 |
| HERZOG RAILROAD SERVICES, INC.<br>700 SOUTH RIVERSIDE ROAD<br>ST. JOSEPH MO 64507 |  | OUTSIDE CITIES                  | \$3,183              | 1.5074   | \$48.00                | 30           |
| COMPANY CODE<br>PC008530  |  | PROPERTY CLASS<br>Private Car   | GRAND JUNCTION \$121 | 1.5074   | \$2.00                 |              |
| COMMENTS- Regular   |  | LAGRANGE \$579                  | 1.5074               | \$9.00   |                        |              |
|   |  | MOSCOW \$364                    | 1.5074               | \$5.00   |                        |              |
|   |  | PIPERTON \$302                  | 1.5074               | \$5.00   |                        |              |
|   |  | ROSSVILLE \$252                 | 1.5074               | \$4.00   |                        |              |
|   |  |                                 |                      |          | TOTALS *** TAXES       | \$73.00      |
|   |  |                                 |                      |          | *** PENALTY & INTEREST |              |
|   |  |                                 |                      |          | *** TOTAL TAXES        |              |
|   |  |                                 |                      |          | *** DATE PAID          |              |
|   |  |                                 |                      |          | *** ASSESSMENT         | \$4,801.00   |
| HOLCIM (US) INC.<br>6211- ANN ARBOR ROAD<br>DUNDEE MI 48131-9527                  |  | OUTSIDE CITIES                  | \$25,534             | 1.5074   | \$385.00               | 31           |
| COMPANY CODE<br>PC008584  |  | PROPERTY CLASS<br>Private Car   | GRAND JUNCTION \$968 | 1.5074   | \$15.00                |              |
| COMMENTS- Regular   |  | LAGRANGE \$4,649                | 1.5074               | \$70.00  |                        |              |
|   |  | MOSCOW \$2,919                  | 1.5074               | \$44.00  |                        |              |
|   |  | PIPERTON \$2,420                | 1.5074               | \$36.00  |                        |              |
|   |  | ROSSVILLE \$2,024               | 1.5074               | \$31.00  |                        |              |
|   |  |                                 |                      |          | TOTALS *** TAXES       | \$581.00     |
|   |  |                                 |                      |          | *** PENALTY & INTEREST |              |
|   |  |                                 |                      |          | *** TOTAL TAXES        |              |
|   |  |                                 |                      |          | *** DATE PAID          |              |
|   |  |                                 |                      |          | *** ASSESSMENT         | \$38,514.00  |

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|   |  | JURISDICTION                    | ASSESSMENT     | RATE     | TAX AMOUNT   | ITEM NO  |
|---|--|---------------------------------|----------------|----------|--------------|----------|
| HONEYWELL INTERNATIONAL<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |  | GALLAWAY                        | \$2,986        | 1.5074   | \$45.00      | 32       |
| COMPANY CODE<br>PC008585  |  | PROPERTY CLASS<br>Private Car   |                |          |              |          |
| COMMENTS- Regular   |  |                                 |                |          |              |          |
|   |  | TOTALS *** TAXES                |                |          | \$45.00      |          |
|   |  | *** PENALTY & INTEREST          |                |          |              |          |
|   |  | *** TOTAL TAXES                 |                |          |              |          |
|   |  | *** DATE PAID                   |                |          |              |          |
|   |  | *** ASSESSMENT                  |                |          | \$2,986.00   |          |
| HUDDLESTON ENTERPRISES, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118                                     |  | OUTSIDE CITIES                  | \$17,342       | 1.5074   | \$261.00     | 33       |
| COMPANY CODE<br>MC089435  |  | PROPERTY CLASS<br>Motor Carrier |                |          |              |          |
| COMMENTS- Regular   |  |                                 |                |          |              |          |
|   |  | TOTALS *** TAXES                |                |          | \$261.00     |          |
|   |  | *** PENALTY & INTEREST          |                |          |              |          |
|   |  | *** TOTAL TAXES                 |                |          |              |          |
|   |  | *** DATE PAID                   |                |          |              |          |
|   |  | *** ASSESSMENT                  |                |          | \$17,342.00  |          |
| IMERYS CLAYS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |  | OUTSIDE CITIES                  | \$21,657       | 1.5074   | \$326.00     | 34       |
| COMPANY CODE<br>PC009008  |  | PROPERTY CLASS<br>Private Car   | BRADEN         | \$2,161  | 1.5074       | \$33.00  |
|   |  |                                 | GALLAWAY       | \$3,345  | 1.5074       | \$50.00  |
|   |  |                                 | GRAND JUNCTION | \$686    | 1.5074       | \$10.00  |
|   |  |                                 | LAGRANGE       | \$3,293  | 1.5074       | \$50.00  |
|   |  |                                 | MOSCOW         | \$2,067  | 1.5074       | \$31.00  |
|   |  |                                 | PIPERTON       | \$1,714  | 1.5074       | \$26.00  |
|   |  |                                 | ROSSVILLE      | \$1,433  | 1.5074       | \$22.00  |
| COMMENTS- Regular   |  |                                 |                |          |              |          |
|   |  | TOTALS *** TAXES                |                |          | \$548.00     |          |
|   |  | *** PENALTY & INTEREST          |                |          |              |          |
|   |  | *** TOTAL TAXES                 |                |          |              |          |
|   |  | *** DATE PAID                   |                |          |              |          |
|   |  | *** ASSESSMENT                  |                |          | \$36,356.00  |          |
| INFINITY TRANSPORTATION, LLC<br>SUITE 750, SOUTH TOWER<br>1355 PEACHTREE STREET, NE<br>ATLANTA GA 30309 |  | OUTSIDE CITIES                  | \$20,348       | 1.5074   | \$307.00     | 35       |
| COMPANY CODE<br>PC009115  |  | PROPERTY CLASS<br>Private Car   | BRADEN         | \$12,304 | 1.5074       | \$185.00 |
|   |  |                                 | GALLAWAY       | \$19,047 | 1.5074       | \$287.00 |
| COMMENTS- Regular   |  |                                 |                |          |              |          |
|   |  | TOTALS *** TAXES                |                |          | \$779.00     |          |
|   |  | *** PENALTY & INTEREST          |                |          |              |          |
|   |  | *** TOTAL TAXES                 |                |          |              |          |
|   |  | *** DATE PAID                   |                |          |              |          |
|   |  | *** ASSESSMENT                  |                |          | \$51,699.00  |          |
| INNOPHOS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |  | OUTSIDE CITIES                  | \$14,387       | 1.5074   | \$217.00     | 36       |
| COMPANY CODE<br>PC009122  |  | PROPERTY CLASS<br>Private Car   | BRADEN         | \$8,699  | 1.5074       | \$131.00 |
|   |  |                                 | GALLAWAY       | \$13,467 | 1.5074       | \$203.00 |
| COMMENTS- Regular   |  |                                 |                |          |              |          |
|   |  | TOTALS *** TAXES                |                |          | \$551.00     |          |
|   |  | *** PENALTY & INTEREST          |                |          |              |          |
|   |  | *** TOTAL TAXES                 |                |          |              |          |
|   |  | *** DATE PAID                   |                |          |              |          |
|   |  | *** ASSESSMENT                  |                |          | \$36,553.00  |          |
| J S W CORPORATION<br>2180 YUM YUM ROAD<br>SOMERVILLE TN 38068   |  | OUTSIDE CITIES                  | \$200,000      | 1.5074   | \$3,015.00   | 37       |
| COMPANY CODE<br>MC094040  |  | PROPERTY CLASS<br>Motor Carrier |                |          |              |          |
| COMMENTS- Forced  |  |                                 |                |          |              |          |
|   |  | TOTALS *** TAXES                |                |          | \$3,015.00   |          |
|   |  | *** PENALTY & INTEREST          |                |          |              |          |
|   |  | *** TOTAL TAXES                 |                |          |              |          |
|   |  | *** DATE PAID                   |                |          |              |          |
|   |  | *** ASSESSMENT                  |                |          | \$200,000.00 |          |

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|   |   | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|---|---|------------------------|------------|--------|-------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224       |   | OUTSIDE CITIES         | \$90,243   | 1.5074 | \$1,360.00  | 38      |
| COMPANY CODE<br>MC104160  | PROPERTY CLASS<br>Motor Carrier           |                        |            |        |             |         |
| COMMENTS- Regular   |   |                        |            |        |             |         |
|   |   | TOTALS *** TAXES       |            |        | \$1,360.00  |         |
|   |   | *** PENALTY & INTEREST |            |        |             |         |
|   |   | *** TOTAL TAXES        |            |        |             |         |
|   |   | *** DATE PAID          |            |        |             |         |
|   |   | *** ASSESSMENT         |            |        | \$90,243.00 |         |
| LINDSEY TRANSPORT SERVICE, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118                |   | OUTSIDE CITIES         | \$71,428   | 1.5074 | \$1,077.00  | 39      |
| COMPANY CODE<br>MC107630  | PROPERTY CLASS<br>Motor Carrier           |                        |            |        |             |         |
| COMMENTS- Regular   |   |                        |            |        |             |         |
|   |   | TOTALS *** TAXES       |            |        | \$1,077.00  |         |
|   |   | *** PENALTY & INTEREST |            |        |             |         |
|   |   | *** TOTAL TAXES        |            |        |             |         |
|   |   | *** DATE PAID          |            |        |             |         |
|   |   | *** ASSESSMENT         |            |        | \$71,428.00 |         |
| LION OIL TRADING & TRANSPORTING, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088         |   | OUTSIDE CITIES         | \$2,653    | 1.5074 | \$40.00     | 40      |
| COMPANY CODE<br>PC005510  | PROPERTY CLASS<br>Private Car             | GRAND JUNCTION         | \$101      | 1.5074 | \$2.00      |         |
|   |   | LAGRANGE               | \$483      | 1.5074 | \$7.00      |         |
|   |   | MOSCOW                 | \$303      | 1.5074 | \$5.00      |         |
|   |   | PIPERTON               | \$251      | 1.5074 | \$4.00      |         |
|   |   | ROSSVILLE              | \$210      | 1.5074 | \$3.00      |         |
| COMMENTS- Regular   |   |                        |            |        |             |         |
|   |   | TOTALS *** TAXES       |            |        | \$61.00     |         |
|   |   | *** PENALTY & INTEREST |            |        |             |         |
|   |   | *** TOTAL TAXES        |            |        |             |         |
|   |   | *** DATE PAID          |            |        |             |         |
|   |   | *** ASSESSMENT         |            |        | \$4,001.00  |         |
| LOAD1, LLC<br>13221 INKSTER ROAD<br>TAYLOR MI 48180                                   |   | SOMERVILLE             | \$17,474   | 1.5074 | \$263.00    | 41      |
| COMPANY CODE<br>MC108000  | PROPERTY CLASS<br>Motor Carrier           |                        |            |        |             |         |
| COMMENTS- Regular   |   |                        |            |        |             |         |
|   |   | TOTALS *** TAXES       |            |        | \$263.00    |         |
|   |   | *** PENALTY & INTEREST |            |        |             |         |
|   |   | *** TOTAL TAXES        |            |        |             |         |
|   |   | *** DATE PAID          |            |        |             |         |
|   |   | *** ASSESSMENT         |            |        | \$17,474.00 |         |
| M & G RESINS USA, LLC<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60516 |   | OUTSIDE CITIES         | \$28,492   | 1.5074 | \$429.00    | 42      |
| COMPANY CODE<br>PC009845  | PROPERTY CLASS<br>Private Car             | GRAND JUNCTION         | \$1,080    | 1.5074 | \$16.00     |         |
|   |   | LAGRANGE               | \$5,188    | 1.5074 | \$78.00     |         |
|   |   | MOSCOW                 | \$3,257    | 1.5074 | \$49.00     |         |
|   |   | PIPERTON               | \$2,700    | 1.5074 | \$41.00     |         |
|   |   | ROSSVILLE              | \$2,258    | 1.5074 | \$34.00     |         |
| COMMENTS- Regular   |   |                        |            |        |             |         |
|   |   | TOTALS *** TAXES       |            |        | \$647.00    |         |
|   |   | *** PENALTY & INTEREST |            |        |             |         |
|   |   | *** TOTAL TAXES        |            |        |             |         |
|   |   | *** DATE PAID          |            |        |             |         |
|   |   | *** ASSESSMENT         |            |        | \$42,975.00 |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752            |   | OUTSIDE CITIES         | \$19,424   | 1.5074 | \$293.00    | 43      |
| COMPANY CODE<br>TL000200  | PROPERTY CLASS<br>Telephone Long Distance | HICKORY WITHE          | \$9,600    | 1.5074 | \$145.00    |         |
| COMMENTS- Regular   |   |                        |            |        |             |         |
|   |   | TOTALS *** TAXES       |            |        | \$438.00    |         |
|   |   | *** PENALTY & INTEREST |            |        |             |         |
|   |   | *** TOTAL TAXES        |            |        |             |         |
|   |   | *** DATE PAID          |            |        |             |         |
|   |   | *** ASSESSMENT         |            |        | \$29,024.00 |         |

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COUNTY OF FAYETTE  
2018 TAX ROLL  
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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|--|--|---|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                          |  | PIPERTON  | \$854  | 1.5074   | \$13.00   | 44      |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company   |  |  |   |         |
| COMMENTS- Regular   |  |   |  |  |   |         |
|   |  | TOTALS *** TAXES  |  |  | \$13.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |   |         |
|   |  | *** TOTAL TAXES   |  |  |   |         |
|   |  | *** DATE PAID   |  |  |   |         |
|   |  | *** ASSESSMENT  |  |  | \$854.00  |         |
| MILLINGTON TELEPHONE CO, INC.<br>4880 NAVY ROAD<br>MILLINGTON TN 38053                                    |  | OUTSIDE CITIES<br>BRADEN  | \$71,189<br>\$8,656  | 1.5074<br>1.5074   | \$1,073.00<br>\$130.00  | 45      |
| COMPANY CODE<br>TP001100  |  | PROPERTY CLASS<br>Telephone Company   |  |  |   |         |
| COMMENTS- Regular   |  |   |  |  |   |         |
|   |  | TOTALS *** TAXES  |  |  | \$1,203.00  |         |
|   |  | *** PENALTY & INTEREST  |  |  |   |         |
|   |  | *** TOTAL TAXES   |  |  |   |         |
|   |  | *** DATE PAID   |  |  |   |         |
|   |  | *** ASSESSMENT  |  |  | \$79,845.00   |         |
| MISSISSIPPI CENTRAL RAILROAD CO.<br>1318 SOUTH JOHANSON ROAD<br>PEORIA IL 61607                           |  | OUTSIDE CITIES  | \$5,779  | 1.5074   | \$87.00   | 46      |
| COMPANY CODE<br>RR002860  |  | PROPERTY CLASS<br>Railroad Company  |  |  |   |         |
| COMMENTS- Regular   |  |   |  |  |   |         |
|   |  | TOTALS *** TAXES  |  |  | \$87.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |   |         |
|   |  | *** TOTAL TAXES   |  |  |   |         |
|   |  | *** DATE PAID   |  |  |   |         |
|   |  | *** ASSESSMENT  |  |  | \$5,779.00  |         |
| NALE LOGISTICS & EXPEDITE<br>P.O. BOX 402<br>OAKLAND TN 38060   |  | OAKLAND   | \$36,040   | 1.5074   | \$543.00  | 47      |
| COMPANY CODE<br>MC128100  |  | PROPERTY CLASS<br>Motor Carrier   |  |  |   |         |
| COMMENTS- Regular   |  |   |  |  |   |         |
|   |  | TOTALS *** TAXES  |  |  | \$543.00  |         |
|   |  | *** PENALTY & INTEREST  |  |  |   |         |
|   |  | *** TOTAL TAXES   |  |  |   |         |
|   |  | *** DATE PAID   |  |  |   |         |
|   |  | *** ASSESSMENT  |  |  | \$36,040.00   |         |
| NORFOLK SOUTHERN - MEMPHIS DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | \$4,708,939<br>\$177,064<br>\$857,695<br>\$558,275<br>\$757,861<br>\$8,670,625 | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$70,983.00<br>\$2,669.00<br>\$12,929.00<br>\$8,415.00<br>\$11,424.00<br>\$130,701.00 | 48      |
| COMPANY CODE<br>RR008004  |  | PROPERTY CLASS<br>Railroad Company  |  |  |   |         |
| COMMENTS- Regular   |  |   |  |  |   |         |
|   |  | TOTALS *** TAXES  |  |  | \$237,121.00  |         |
|   |  | *** PENALTY & INTEREST  |  |  |   |         |
|   |  | *** TOTAL TAXES   |  |  |   |         |
|   |  | *** DATE PAID   |  |  |   |         |
|   |  | *** ASSESSMENT  |  |  | \$15,730,459.00   |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | \$16,489<br>\$625<br>\$3,002<br>\$1,885<br>\$1,563<br>\$1,307                  | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$249.00<br>\$9.00<br>\$45.00<br>\$28.00<br>\$24.00<br>\$20.00                        | 49      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car   |  |  |   |         |
| COMMENTS- Regular   |  |   |  |  |   |         |
|   |  | TOTALS *** TAXES  |  |  | \$375.00  |         |
|   |  | *** PENALTY & INTEREST  |  |  |   |         |
|   |  | *** TOTAL TAXES   |  |  |   |         |
|   |  | *** DATE PAID   |  |  |   |         |
|   |  | *** ASSESSMENT  |  |  | \$24,871.00   |         |

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|   |                                    | JURISDICTION  | ASSESSMENT                      | RATE             | TAX AMOUNT  | ITEM NO |             |    |
|---|------------------------------------|---|---------------------------------|------------------|-------------|---------|-------------|----|
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105<br><br>COMPANY CODE<br>PC015025<br><br>COMMENTS- Regular          | PROPERTY CLASS<br>Private Car      | OUTSIDE CITIES  | \$58,288                        | 1.5074           | \$879.00    | 50      |             |    |
|   |                                    | BRADEN  | \$5,815                         | 1.5074           | \$88.00     |         |             |    |
|   |                                    | GALLAWAY  | \$9,002                         | 1.5074           | \$136.00    |         |             |    |
|   |                                    | GRAND JUNCTION  | \$1,845                         | 1.5074           | \$28.00     |         |             |    |
|   |                                    | LAGRANGE  | \$8,862                         | 1.5074           | \$134.00    |         |             |    |
|   |                                    | MOSCOW  | \$5,563                         | 1.5074           | \$84.00     |         |             |    |
|   |                                    | PIPERTON  | \$4,613                         | 1.5074           | \$70.00     |         |             |    |
|   |                                    | ROSSVILLE   | \$3,858                         | 1.5074           | \$58.00     |         |             |    |
| TOTALS *** TAXES  |                                    |   |                                 |                  | \$1,477.00  |         |             |    |
| *** PENALTY & INTEREST  |                                    |   |                                 |                  |             |         |             |    |
| *** TOTAL TAXES   |                                    |   |                                 |                  |             |         |             |    |
| *** DATE PAID   |                                    |   |                                 |                  |             |         |             |    |
| *** ASSESSMENT  |                                    |   |                                 |                  | \$97,846.00 |         |             |    |
| ORION ENGINEERED CARBONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC006367<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Private Car      | OUTSIDE CITIES  | \$3,950                         | 1.5074           | \$60.00     | 51      |             |    |
|   |                                    | TOTALS *** TAXES  |                                 |                  |             |         | \$60.00     |    |
|   |                                    | *** PENALTY & INTEREST  |                                 |                  |             |         |             |    |
|   |                                    | *** TOTAL TAXES   |                                 |                  |             |         |             |    |
|   |                                    | *** DATE PAID   |                                 |                  |             |         |             |    |
|   |                                    | *** ASSESSMENT  |                                 |                  |             |         | \$3,950.00  |    |
|   |                                    | OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077<br><br>COMPANY CODE<br>MC136600<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Motor Carrier | MOSCOW           | \$25,473    | 1.5074  | \$384.00    | 52 |
|   |                                    |   |                                 | TOTALS *** TAXES |             |         |             |    |
| *** PENALTY & INTEREST  |                                    |   |                                 |                  |             |         |             |    |
| *** TOTAL TAXES   |                                    |   |                                 |                  |             |         |             |    |
| *** DATE PAID   |                                    |   |                                 |                  |             |         |             |    |
| *** ASSESSMENT  |                                    |   |                                 |                  | \$25,473.00 |         |             |    |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006<br><br>COMPANY CODE<br>WC000800<br><br>COMMENTS- Regular             | PROPERTY CLASS<br>Wireless Company |   |                                 | OAKLAND          | \$2,762     | 1.5074  | \$42.00     | 53 |
|   |                                    |   |                                 | PIPERTON         | \$11,635    | 1.5074  | \$175.00    |    |
|   |                                    | SOMERVILLE  | \$10,051                        | 1.5074           | \$152.00    |         |             |    |
|   |                                    | TOTALS *** TAXES  |                                 |                  |             |         | \$369.00    |    |
|   |                                    | *** PENALTY & INTEREST  |                                 |                  |             |         |             |    |
|   |                                    | *** TOTAL TAXES   |                                 |                  |             |         |             |    |
|   |                                    | *** DATE PAID   |                                 |                  |             |         |             |    |
|   |                                    | *** ASSESSMENT  |                                 |                  |             |         | \$24,448.00 |    |
| PRAXAIR, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC012700<br><br>COMMENTS- Regular          | PROPERTY CLASS<br>Private Car      | OUTSIDE CITIES  | \$7,650                         | 1.5074           | \$115.00    | 54      |             |    |
|   |                                    | TOTALS *** TAXES  |                                 |                  |             |         | \$115.00    |    |
|   |                                    | *** PENALTY & INTEREST  |                                 |                  |             |         |             |    |
|   |                                    | *** TOTAL TAXES   |                                 |                  |             |         |             |    |
|   |                                    | *** DATE PAID   |                                 |                  |             |         |             |    |
|   |                                    | *** ASSESSMENT  |                                 |                  |             |         | \$7,650.00  |    |

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|   |  | JURISDICTION   | ASSESSMENT  | RATE                               | TAX AMOUNT   | ITEM NO       |
|---|--|--|---|------------------------------------|--|---------------|
| PROMISE TRANSPORTATION COMPANY<br>P. O. BOX 969<br>ARLINGTON TN 38002                             |  | GALLAWAY   | \$60,464  | 1.5074                             | \$911.00   | 55            |
| COMPANY CODE<br>MC145100  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                    |                                    | \$911.00   |               |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST                              |                                    |  |               |
|   |  |  | *** TOTAL TAXES                                     |                                    |  |               |
|   |  |  | *** DATE PAID                                       |                                    |  |               |
|   |  |  | *** ASSESSMENT                                      |                                    | \$60,464.00  |               |
| R G C X, LTD<br>907 LINDBERG AVENUE<br>MCALLEN TX 78501   |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADEN<br>GALLAWAY | ASSESSMENT<br>\$4,499<br>\$2,720<br>\$4,211         | RATE<br>1.5074<br>1.5074<br>1.5074 | TAX AMOUNT<br>\$68.00<br>\$41.00<br>\$63.00            | ITEM NO<br>56 |
| COMPANY CODE<br>PC013470  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                                    |                                    | \$172.00   |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                              |                                    |  |               |
|   |  |  | *** TOTAL TAXES                                     |                                    |  |               |
|   |  |  | *** DATE PAID                                       |                                    |  |               |
|   |  |  | *** ASSESSMENT                                      |                                    | \$11,430.00  |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | JURISDICTION<br>OUTSIDE CITIES                       | ASSESSMENT<br>\$120,002                             | RATE<br>1.5074                     | TAX AMOUNT<br>\$1,809.00                               | ITEM NO<br>57 |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt                      | TOTALS *** TAXES                                    |                                    | \$1,809.00   |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                              |                                    |  |               |
|   |  |  | *** TOTAL TAXES                                     |                                    |  |               |
|   |  |  | *** DATE PAID                                       |                                    |  |               |
|   |  |  | *** ASSESSMENT                                      |                                    | \$120,002.00   |               |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | JURISDICTION<br>SOMERVILLE                           | ASSESSMENT<br>\$126,748                             | RATE<br>1.5074                     | TAX AMOUNT<br>\$1,911.00                               | ITEM NO<br>58 |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                    |                                    | \$1,911.00   |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                              |                                    |  |               |
|   |  |  | *** TOTAL TAXES                                     |                                    |  |               |
|   |  |  | *** DATE PAID                                       |                                    |  |               |
|   |  |  | *** ASSESSMENT                                      |                                    | \$126,748.00   |               |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                              |  | JURISDICTION<br>OUTSIDE CITIES                       | ASSESSMENT<br>\$15,656                              | RATE<br>1.5074                     | TAX AMOUNT<br>\$236.00                                 | ITEM NO<br>59 |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company                   | TOTALS *** TAXES                                    |                                    | \$236.00   |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                              |                                    |  |               |
|   |  |  | *** TOTAL TAXES                                     |                                    |  |               |
|   |  |  | *** DATE PAID                                       |                                    |  |               |
|   |  |  | *** ASSESSMENT                                      |                                    | \$15,656.00  |               |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012            |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADEN<br>GALLAWAY | ASSESSMENT<br>\$1,215,133<br>\$138,789<br>\$974,605 | RATE<br>1.5074<br>1.5074<br>1.5074 | TAX AMOUNT<br>\$18,317.00<br>\$2,092.00<br>\$14,691.00 | ITEM NO<br>60 |
| COMPANY CODE<br>EC001900  |  | PROPERTY CLASS<br>Electric Co-op                     | TOTALS *** TAXES                                    |                                    | \$35,100.00  |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                              |                                    |  |               |
|   |  |  | *** TOTAL TAXES                                     |                                    |  |               |
|   |  |  | *** DATE PAID                                       |                                    |  |               |
|   |  |  | *** ASSESSMENT                                      |                                    | \$2,328,527.00   |               |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|---|--|---|---------|
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES  | \$1,660   | 1.5074   | \$25.00   | 61      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance                                       | TOTALS *** TAXES  |  | \$25.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$1,660.00  |         |
| <hr/>   |  |   |   |  |   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>HICKORY WITHE<br>OAKLAND<br>ROSSVILLE<br>SOMERVILLE           | \$140,152<br>\$40,000<br>\$12,766<br>\$40,000<br>\$23,409       | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074           | \$2,113.00<br>\$603.00<br>\$192.00<br>\$603.00<br>\$353.00      | 62      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES  |  | \$3,864.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$256,327.00  |         |
| <hr/>   |  |   |   |  |   |         |
| SULCOM, INC.<br>SUITE 1400<br>1601 FORUM PLACE<br>WEST PALM BEACH FL 33401                |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | \$27,543<br>\$1,044<br>\$5,015<br>\$3,148<br>\$2,610<br>\$2,183 | 1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | \$415.00<br>\$16.00<br>\$76.00<br>\$47.00<br>\$39.00<br>\$33.00 | 63      |
| COMPANY CODE<br>PC014980  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$626.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$41,543.00   |         |
| <hr/>   |  |   |   |  |   |         |
| SUPERIOR BULK LOGISTICS, INC.<br>SUITE 101<br>711 JORIE BLVD, NORTH<br>OAKBROOK IL 60523  |  | ROSSVILLE   | \$37,573  | 1.5074   | \$566.00  | 64      |
| COMPANY CODE<br>MC176210  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  | \$566.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$37,573.00   |         |
| <hr/>   |  |   |   |  |   |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043       |  | OUTSIDE CITIES  | \$1,337,922   | 1.5074   | \$20,168.00   | 65      |
| COMPANY CODE<br>MC176725  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  | \$20,168.00   |         |
| COMMENTS- Regular,Under Appeal  |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$1,337,922.00  |         |

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|                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|--------------------|----------------|------------|--------|------------|---------|
| T T X COMPANY      | OUTSIDE CITIES | \$121,008  | 1.5074 | \$1,824.00 | 66      |
| 101 N WACKER DRIVE | BRADEN         | \$12,072   | 1.5074 | \$182.00   |         |
| CHICAGO IL 60606   | GALLAWAY       | \$18,688   | 1.5074 | \$282.00   |         |
|                    | GRAND JUNCTION | \$3,830    | 1.5074 | \$58.00    |         |
| COMPANY CODE       | LAGRANGE       | \$18,398   | 1.5074 | \$277.00   |         |
| PC015080           | MOSCOW         | \$11,549   | 1.5074 | \$174.00   |         |
|                    | PIPERTON       | \$9,576    | 1.5074 | \$144.00   |         |
| COMMENTS- Regular  | ROSSVILLE      | \$8,009    | 1.5074 | \$121.00   |         |

TOTALS \*\*\* TAXES \$3,062.00  
\*\*\* PENALTY & INTEREST  
\*\*\* TOTAL TAXES  
\*\*\* DATE PAID  
\*\*\* ASSESSMENT \$203,130.00

|                                       | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|---------------------------------------|----------------|------------|--------|------------|---------|
| TATE & LYLE INGREDIENTS AMERICAS, LLC | OUTSIDE CITIES | \$112,380  | 1.5074 | \$1,694.00 | 67      |
| SUITE 3, PMB 442                      | BRADEN         | \$9,518    | 1.5074 | \$143.00   |         |
| 1930 VILLAGE CENTER CIRCLE            | GALLAWAY       | \$14,734   | 1.5074 | \$222.00   |         |
| LAS VEGAS NV 89134                    | GRAND JUNCTION | \$3,020    | 1.5074 | \$46.00    |         |
|                                       | LAGRANGE       | \$14,505   | 1.5074 | \$219.00   |         |
| COMPANY CODE                          | MOSCOW         | \$9,106    | 1.5074 | \$137.00   |         |
| PC015300                              | PIPERTON       | \$7,550    | 1.5074 | \$114.00   |         |
| COMMENTS- Regular                     | ROSSVILLE      | \$6,315    | 1.5074 | \$95.00    |         |

TOTALS \*\*\* TAXES \$2,670.00  
\*\*\* PENALTY & INTEREST  
\*\*\* TOTAL TAXES  
\*\*\* DATE PAID  
\*\*\* ASSESSMENT \$177,128.00

|                             | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|-----------------------------|----------------|-------------|--------|-------------|---------|
| THE CAPLINE PIPELINE SYSTEM | OUTSIDE CITIES | \$1,628,072 | 1.5074 | \$24,542.00 | 68      |
| PROPERTY TAX DEPARTMENT     |                |             |        |             |         |
| 539 SOUTH MAIN STREET       |                |             |        |             |         |
| FINDLAY OH 45840            |                |             |        |             |         |
| COMPANY CODE                |                |             |        |             |         |
| PL000300                    |                |             |        |             |         |
| COMMENTS- Regular           |                |             |        |             |         |

TOTALS \*\*\* TAXES \$24,542.00  
\*\*\* PENALTY & INTEREST  
\*\*\* TOTAL TAXES  
\*\*\* DATE PAID  
\*\*\* ASSESSMENT \$1,628,072.00

|                             | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|-----------------------------|----------------|------------|--------|------------|---------|
| THE DAVID J. JOSEPH COMPANY | OUTSIDE CITIES | \$60,255   | 1.5074 | \$908.00   | 69      |
| SUITE 3, PMB 442            | GRAND JUNCTION | \$2,284    | 1.5074 | \$34.00    |         |
| 1930 VILLAGE CENTER CIRCLE  | LAGRANGE       | \$10,971   | 1.5074 | \$165.00   |         |
| LAS VEGAS NV 89134          | MOSCOW         | \$6,887    | 1.5074 | \$104.00   |         |
|                             | PIPERTON       | \$5,711    | 1.5074 | \$86.00    |         |
| COMPANY CODE                | ROSSVILLE      | \$4,776    | 1.5074 | \$72.00    |         |
| PC005575                    |                |            |        |            |         |
| COMMENTS- Regular           |                |            |        |            |         |

TOTALS \*\*\* TAXES \$1,369.00  
\*\*\* PENALTY & INTEREST  
\*\*\* TOTAL TAXES  
\*\*\* DATE PAID  
\*\*\* ASSESSMENT \$90,884.00

|   | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|---|----------------|------------|--------|------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP | OUTSIDE CITIES | \$6,261    | 1.5074 | \$94.00    | 70      |
| DBA/IRIS NETWORKS                       |                |            |        |            |         |
| 211 COMMERCE STREET, SUITE 610          |                |            |        |            |         |
| NASHVILLE TN 37201                      |                |            |        |            |         |
| COMPANY CODE                            |                |            |        |            |         |
| TL000255                                |                |            |        |            |         |
| COMMENTS- Regular                       |                |            |        |            |         |

TOTALS \*\*\* TAXES \$94.00  
\*\*\* PENALTY & INTEREST  
\*\*\* TOTAL TAXES  
\*\*\* DATE PAID  
\*\*\* ASSESSMENT \$6,261.00

COMPANY CODE TL000255  
PROPERTY CLASS Telephone Long Distance  
COMMENTS- Regular

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|---|--|---|---|--|---|---------------|
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                      |  | SOMERVILLE  | \$35,410  | 1.5074   | \$534.00  | 71            |
| COMPANY CODE<br>MC182600  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$534.00      |
| COMMENTS- Regular,Under Appeal  |  | *** PENALTY & INTEREST  |   |  |   |               |
|   |  | *** TOTAL TAXES   |   |  |   |               |
|   |  | *** DATE PAID   |   |  |   |               |
|   |  | *** ASSESSMENT  |   |  | \$35,410.00   |               |
| <hr/>   |  |   |   |  |   |               |
| TRINSEO, LLC<br>SUITE 300<br>1000 CHESTER BROOK BLVD<br>BERWYN PA 19312           |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADEN<br>GALLAWAY<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | ASSESSMENT<br>\$13,308<br>\$1,127<br>\$1,745<br>\$358<br>\$1,718<br>\$1,078<br>\$894<br>\$748       | RATE<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | TAX AMOUNT<br>\$201.00<br>\$17.00<br>\$26.00<br>\$5.00<br>\$26.00<br>\$16.00<br>\$13.00<br>\$11.00  | ITEM NO<br>72 |
| COMPANY CODE<br>PC014940  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$315.00      |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |               |
|   |  | *** TOTAL TAXES   |   |  |   |               |
|   |  | *** DATE PAID   |   |  |   |               |
|   |  | *** ASSESSMENT  |   |  | \$20,976.00   |               |
| <hr/>   |  |   |   |  |   |               |
| TRUNKLINE GAS COMPANY, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088               |  | JURISDICTION<br>OUTSIDE CITIES<br>HICKORY WITHE<br>PIPERTON   | ASSESSMENT<br>\$1,593,098<br>\$3,300<br>\$175,346   | RATE<br>1.5074<br>1.5074<br>1.5074   | TAX AMOUNT<br>\$24,014.00<br>\$50.00<br>\$2,643.00  | ITEM NO<br>73 |
| COMPANY CODE<br>PL001750  |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  |   | \$26,707.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |               |
|   |  | *** TOTAL TAXES   |   |  |   |               |
|   |  | *** DATE PAID   |   |  |   |               |
|   |  | *** ASSESSMENT  |   |  | \$1,771,744.00  |               |
| <hr/>   |  |   |   |  |   |               |
| ULTIMATE LOGISTICS<br>2505 ASBURY DRIVE<br>SOMERVILLE TN 38068                    |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$6,885   | RATE<br>1.5074   | TAX AMOUNT<br>\$104.00  | ITEM NO<br>74 |
| COMPANY CODE<br>MC186205  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$104.00      |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |               |
|   |  | *** TOTAL TAXES   |   |  |   |               |
|   |  | *** DATE PAID   |   |  |   |               |
|   |  | *** ASSESSMENT  |   |  | \$6,885.00  |               |
| <hr/>   |  |   |   |  |   |               |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604 |  | JURISDICTION<br>OUTSIDE CITIES<br>BRADEN<br>GALLAWAY<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | ASSESSMENT<br>\$42,804<br>\$3,625<br>\$5,612<br>\$1,150<br>\$5,525<br>\$3,468<br>\$2,876<br>\$2,405 | RATE<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | TAX AMOUNT<br>\$645.00<br>\$55.00<br>\$85.00<br>\$17.00<br>\$83.00<br>\$52.00<br>\$43.00<br>\$36.00 | ITEM NO<br>75 |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$1,016.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |   |               |
|   |  | *** TOTAL TAXES   |   |  |   |               |
|   |  | *** DATE PAID   |   |  |   |               |
|   |  | *** ASSESSMENT  |   |  | \$67,465.00   |               |

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COUNTY OF FAYETTE  
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|  |                                    |                         |                |                          |               |
|--|------------------------------------|-------------------------|----------------|--------------------------|---------------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$588,079 | RATE<br>1.5074 | TAX AMOUNT<br>\$8,865.00 | ITEM NO<br>76 |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES        |                |                          | \$8,865.00    |
| *** PENALTY & INTEREST   |                                    |                         |                |                          |               |
| *** TOTAL TAXES  |                                    |                         |                |                          |               |
| *** DATE PAID  |                                    |                         |                |                          |               |
| *** ASSESSMENT   |                                    |                         |                |                          | \$588,079.00  |
| COMMENTS- Regular  |                                    |                         |                |                          |               |

|  |   |  |  |  |               |
|--|---|--|--|--|---------------|
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 | JURISDICTION<br>OUTSIDE CITIES<br>BRADEN<br>GALLAWAY<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | ASSESSMENT<br>\$263,300<br>\$26,267<br>\$40,663<br>\$8,335<br>\$40,032<br>\$25,130<br>\$20,837<br>\$17,427 | RATE<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | TAX AMOUNT<br>\$3,969.00<br>\$396.00<br>\$613.00<br>\$126.00<br>\$603.00<br>\$379.00<br>\$314.00<br>\$263.00 | ITEM NO<br>77 |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |  | \$6,663.00    |
| *** PENALTY & INTEREST   |   |  |  |  |               |
| *** TOTAL TAXES  |   |  |  |  |               |
| *** DATE PAID  |   |  |  |  |               |
| *** ASSESSMENT   |   |  |  |  | \$441,991.00  |
| COMMENTS- Regular  |   |  |  |  |               |

|  |   |   |  |   |               |
|--|---|---|--|---|---------------|
| WESTLAKE CHEMICAL CORP.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 | JURISDICTION<br>OUTSIDE CITIES<br>GRAND JUNCTION<br>LAGRANGE<br>MOSCOW<br>PIPERTON<br>ROSSVILLE | ASSESSMENT<br>\$98,424<br>\$3,731<br>\$17,921<br>\$11,250<br>\$9,328<br>\$7,802 | RATE<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074<br>1.5074 | TAX AMOUNT<br>\$1,484.00<br>\$56.00<br>\$270.00<br>\$170.00<br>\$141.00<br>\$118.00 | ITEM NO<br>78 |
| COMPANY CODE<br>PC016700   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$2,239.00    |
| *** PENALTY & INTEREST   |   |   |  |   |               |
| *** TOTAL TAXES  |   |   |  |   |               |
| *** DATE PAID  |   |   |  |   |               |
| *** ASSESSMENT   |   |   |  |   | \$148,456.00  |
| COMMENTS- Regular  |   |   |  |   |               |

|   |                                     |                       |                |                       |               |
|---|-------------------------------------|-----------------------|----------------|-----------------------|---------------|
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202 | JURISDICTION<br>OAKLAND             | ASSESSMENT<br>\$3,850 | RATE<br>1.5074 | TAX AMOUNT<br>\$58.00 | ITEM NO<br>79 |
| COMPANY CODE<br>TP002200  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES      |                |                       | \$58.00       |
| *** PENALTY & INTEREST  |                                     |                       |                |                       |               |
| *** TOTAL TAXES   |                                     |                       |                |                       |               |
| *** DATE PAID   |                                     |                       |                |                       |               |
| *** ASSESSMENT  |                                     |                       |                |                       | \$3,850.00    |
| COMMENTS- Regular   |                                     |                       |                |                       |               |

COUNTY OF FAYETTE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$34,342,712        | \$517,684.00        |
| BRADEN               | \$619,949           | \$9,344.00          |
| GALLAWAY             | \$1,711,603         | \$25,800.00         |
| GRAND JUNCTION       | \$470,850           | \$7,097.00          |
| HICKORY WITHE        | \$106,319           | \$1,603.00          |
| LAGRANGE             | \$1,240,599         | \$18,700.00         |
| MOSCOW               | \$1,698,336         | \$25,599.00         |
| OAKLAND              | \$3,421,211         | \$51,570.00         |
| PIPERTON             | \$4,202,891         | \$63,353.00         |
| ROSSVILLE            | \$10,770,016        | \$162,346.00        |
| SOMERVILLE           | \$5,579,944         | \$84,114.00         |
| WILLISTON            | \$90,184            | \$1,360.00          |
| <b>COUNTY TOTALS</b> | <b>\$64,254,614</b> | <b>\$968,570.00</b> |

\*\*\*TOTAL TAXES DUE \$968,570.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
FENTRESS COUNTY  
FOR YEAR 2018

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

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COUNTY OF FENTRESS  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------------|--------|--------------|---------|
| ASHBURN & SON TRUCKING<br>1191 DEERLODGE HIGHWAY<br>CLARKRANGE TN 38553          |  | OUTSIDE CITIES                     | \$1,785                | 1.9100 | \$34.00      | 1       |
| COMPANY CODE<br>MC008700   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$34.00      |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$1,785.00   |         |
| B & W PIPELINE, LLC<br>SUITE 160<br>1025 INVESTMENT DRIVE<br>KNOXVILLE TN 37932  |  | OUTSIDE CITIES                     | \$234,653              | 1.9100 | \$4,482.00   | 2       |
| COMPANY CODE<br>PL000075   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$4,482.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$234,653.00 |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016               |  | OUTSIDE CITIES                     | \$94,359               | 1.9100 | \$1,802.00   | 3       |
| COMPANY CODE<br>MC021900   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$1,802.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$94,359.00  |         |
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173          |  | OUTSIDE CITIES                     | \$24,316               | 1.9100 | \$464.00     | 4       |
| COMPANY CODE<br>MC029500   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$464.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$24,316.00  |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168     |  | JAMESTOWN                          | \$17,271               | 1.9100 | \$330.00     | 5       |
| COMPANY CODE<br>MC040100   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$330.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$17,271.00  |         |
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804 |  | JAMESTOWN                          | \$336,313              | 1.9100 | \$6,424.00   | 6       |
| COMPANY CODE<br>MC042985   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$6,424.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$336,313.00 |         |

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COUNTY OF FENTRESS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|------------------------|--------|----------------|---------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES                     | \$53,419               | 1.9100 | \$1,020.00     | 7       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$1,020.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$53,419.00    |         |
| <hr/>  |  |                                    |                        |        |                |         |
| D C TRUCKING, INC.<br>5041 BANNER ROSLIN ROAD<br>JAMESTOWN TN 38556                                |  | OUTSIDE CITIES                     | \$2,380                | 1.9100 | \$45.00        | 8       |
| COMPANY CODE<br>MC047612   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$45.00        |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$2,380.00     |         |
| <hr/>  |  |                                    |                        |        |                |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                                  |  | JAMESTOWN                          | \$28,055               | 1.9100 | \$536.00       | 9       |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$536.00       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$28,055.00    |         |
| <hr/>  |  |                                    |                        |        |                |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                     | \$4,509,744            | 1.9100 | \$86,136.00    | 10      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$86,136.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$4,509,744.00 |         |
| <hr/>  |  |                                    |                        |        |                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | JAMESTOWN                          | \$14,821               | 1.9100 | \$283.00       | 11      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |        | \$283.00       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$14,821.00    |         |
| <hr/>  |  |                                    |                        |        |                |         |
| J & D TRUCKING, INC.<br>2201 LIVINGSTON HIGHWAY<br>JAMESTOWN TN 38556                              |  | OUTSIDE CITIES                     | \$28,305               | 1.9100 | \$541.00       | 12      |
| COMPANY CODE<br>MC093350   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$541.00       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$28,305.00    |         |

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COUNTY OF FENTRESS  
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| JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|------------------------|--------|-------------|---------|
| OUTSIDE CITIES   | \$17,277               | 1.9100 | \$330.00    | 13      |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 | TOTALS *** TAXES       |        | \$330.00    |         |
| COMPANY CODE<br>MC104070   | *** PENALTY & INTEREST |        |             |         |
| PROPERTY CLASS<br>Motor Carrier  | *** TOTAL TAXES        |        |             |         |
| COMMENTS- Regular  | *** DATE PAID          |        |             |         |
|  | *** ASSESSMENT         |        | \$17,277.00 |         |
| JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
| JAMESTOWN  | \$17,474               | 1.9100 | \$334.00    | 14      |
| LOAD1, LLC<br>13221 INKSTER ROAD<br>TAYLOR MI 48180                                      | TOTALS *** TAXES       |        | \$334.00    |         |
| COMPANY CODE<br>MC108000   | *** PENALTY & INTEREST |        |             |         |
| PROPERTY CLASS<br>Motor Carrier  | *** TOTAL TAXES        |        |             |         |
| COMMENTS- Regular  | *** DATE PAID          |        |             |         |
|  | *** ASSESSMENT         |        | \$17,474.00 |         |
| JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
| OUTSIDE CITIES   | \$1,530                | 1.9100 | \$29.00     | 15      |
| LONNIE ASHBURN<br>916 BRIDGECREEK ROAD<br>CLARKRANGE TN 38553                            | TOTALS *** TAXES       |        | \$29.00     |         |
| COMPANY CODE<br>MC109375   | *** PENALTY & INTEREST |        |             |         |
| PROPERTY CLASS<br>Motor Carrier  | *** TOTAL TAXES        |        |             |         |
| COMMENTS- Regular  | *** DATE PAID          |        |             |         |
|  | *** ASSESSMENT         |        | \$1,530.00  |         |
| JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
| OUTSIDE CITIES   | \$2,757                | 1.9100 | \$53.00     | 16      |
| NAVITAS TN NG, LLC<br>SUITE 1<br>3186-D AIRWAY AVENUE<br>COSTA MESA CA 92626             | TOTALS *** TAXES       |        | \$53.00     |         |
| COMPANY CODE<br>GA000150   | *** PENALTY & INTEREST |        |             |         |
| PROPERTY CLASS<br>Gas Company  | *** TOTAL TAXES        |        |             |         |
| COMMENTS- Regular  | *** DATE PAID          |        |             |         |
|  | *** ASSESSMENT         |        | \$2,757.00  |         |
| JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
| OUTSIDE CITIES   | \$54,400               | 1.9100 | \$1,039.00  | 17      |
| SUBCARRIER COMMUNICATIONS, INC.<br>139 WHITE OAK LANE<br>OLD BRIDGE NJ 08857             | TOTALS *** TAXES       |        | \$1,039.00  |         |
| COMPANY CODE<br>WM001995   | *** PENALTY & INTEREST |        |             |         |
| PROPERTY CLASS<br>Wireless Mgmt  | *** TOTAL TAXES        |        |             |         |
| COMMENTS- Regular  | *** DATE PAID          |        |             |         |
|  | *** ASSESSMENT         |        | \$54,400.00 |         |
| JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
| OUTSIDE CITIES   | \$26,125               | 1.9100 | \$499.00    | 18      |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167               | TOTALS *** TAXES       |        | \$499.00    |         |
| COMPANY CODE<br>WS001625   | *** PENALTY & INTEREST |        |             |         |
| PROPERTY CLASS<br>Water & Sewage   | *** TOTAL TAXES        |        |             |         |
| COMMENTS- Regular  | *** DATE PAID          |        |             |         |
|  | *** ASSESSMENT         |        | \$26,125.00 |         |

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COUNTY OF FENTRESS  
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|  |   | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
|--|---|--|--------------------------------------|----------------------------|--|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | OUTSIDE CITIES                         | \$11,632                             | 1.9100                     | \$222.00                               | 19      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance |  |                                      |                            |  |         |
| COMMENTS- Regular  |   |  |                                      |                            |  |         |
|  |   | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |   | JAMESTOWN                              | \$53,115                             | 1.9100                     | \$1,015.00                             | 20      |
| COMPANY CODE<br>MC182600   | PROPERTY CLASS<br>Motor Carrier           |  |                                      |                            |  |         |
| COMMENTS- Regular,Under Appeal   |   |  |                                      |                            |  |         |
|  |   | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562  |   | JAMESTOWN                              | \$735                                | 1.9100                     | \$14.00                                | 21      |
| COMPANY CODE<br>TP001785   | PROPERTY CLASS<br>Telephone Company       |  |                                      |                            |  |         |
| COMMENTS- Regular  |   |  |                                      |                            |  |         |
|  |   | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562  |   | OUTSIDE CITIES<br>ALLARDT<br>JAMESTOWN | \$2,338,724<br>\$24,000<br>\$832,236 | 1.9100<br>1.9100<br>1.9100 | \$44,670.00<br>\$458.00<br>\$15,896.00 | 22      |
| COMPANY CODE<br>TC000800   | PROPERTY CLASS<br>Telephone Co-op         |  |                                      |                            |  |         |
| COMMENTS- Regular  |   |  |                                      |                            |  |         |
|  |   | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |   | OUTSIDE CITIES                         | \$198,399                            | 1.9100                     | \$3,789.00                             | 23      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company        |  |                                      |                            |  |         |
| COMMENTS- Regular  |   |  |                                      |                            |  |         |
|  |   | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                             | ITEM NO |
| UPCHURCH TRUCKING<br>953 BUFFALO TRAIL<br>CLARKRANGE TN 38553  |   | OUTSIDE CITIES                         | \$37,315                             | 1.9100                     | \$713.00                               | 24      |
| COMPANY CODE<br>MC187065   | PROPERTY CLASS<br>Motor Carrier           |  |                                      |                            |  |         |
| COMMENTS- Regular  |   |  |                                      |                            |  |         |

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|  |  | JURISDICTION                           | ASSESSMENT                             | RATE                       | TAX AMOUNT                                | ITEM NO |
|--|--|--|--|----------------------------|---|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>JAMESTOWN            | \$367,315<br>\$199,213                 | 1.9100<br>1.9100           | \$7,016.00<br>\$3,805.00                  | 25      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company     | TOTALS *** TAXES                       |                            | \$10,821.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                 |                            |   |         |
|  |  |  | *** TOTAL TAXES                        |                            |   |         |
|  |  |  | *** DATE PAID                          |                            |   |         |
|  |  |  | *** ASSESSMENT                         |                            | \$566,528.00                              |         |
| <hr/>  |  |  |  |                            |   |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |  | OUTSIDE CITIES<br>ALLARDT<br>JAMESTOWN | \$10,141,584<br>\$177,052<br>\$895,191 | 1.9100<br>1.9100<br>1.9100 | \$193,704.00<br>\$3,382.00<br>\$17,098.00 | 26      |
| COMPANY CODE<br>EC002500   |  | PROPERTY CLASS<br>Electric Co-op       | TOTALS *** TAXES                       |                            | \$214,184.00                              |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                 |                            |   |         |
|  |  |  | *** TOTAL TAXES                        |                            |   |         |
|  |  |  | *** DATE PAID                          |                            |   |         |
|  |  |  | *** ASSESSMENT                         |                            | \$11,213,827.00                           |         |
| <hr/>  |  |  |  |                            |   |         |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |  | OUTSIDE CITIES                         | \$600,419                              | 1.9100                     | \$11,468.00                               | 27      |
| COMPANY CODE<br>MC192945   |  | PROPERTY CLASS<br>Motor Carrier        | TOTALS *** TAXES                       |                            | \$11,468.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                 |                            |   |         |
|  |  |  | *** TOTAL TAXES                        |                            |   |         |
|  |  |  | *** DATE PAID                          |                            |   |         |
|  |  |  | *** ASSESSMENT                         |                            | \$600,419.00                              |         |

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COUNTY OF FENTRESS  
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SUMMARY

|                | TOTAL ASSESSMENT | TOTAL TAXES  |
|----------------|------------------|--------------|
| OUTSIDE CITIES | \$18,746,438     | \$358,056.00 |
| ALLARDT        | \$201,052        | \$3,840.00   |
| JAMESTOWN      | \$2,394,424      | \$45,735.00  |
| COUNTY TOTALS  | \$21,341,914     | \$407,631.00 |

\*\*\*TOTAL TAXES DUE \$407,631.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
FRANKLIN COUNTY  
FOR YEAR 2018

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

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COUNTY OF FRANKLIN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------|------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |  | OUTSIDE CITIES         | \$33,204   | 2.6736 | \$888.00       | 1       |
| COMPANY CODE<br>PC000100   |  | COWAN                  | \$1,990    | 2.5995 | \$52.00        |         |
|  |  | DECHERD                | \$7,159    | 2.5995 | \$186.00       |         |
|  |  | ESTILL SPRINGS         | \$4,876    | 2.5995 | \$127.00       |         |
|  |  | TULLAHOMA              | \$1,821    | 2.3562 | \$43.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,296.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$49,050.00    |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | OUTSIDE CITIES         | \$1,181    | 2.6736 | \$32.00        | 2       |
| COMPANY CODE<br>TL000025   |  | SEWANEE                | \$1,022    | 2.3562 | \$24.00        |         |
|  |  | TULLAHOMA              | \$3,027    | 2.3562 | \$71.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$127.00       |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$5,230.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES         | \$467,844  | 2.6736 | \$12,508.00    | 3       |
| COMPANY CODE<br>WC000025   |  | COWAN                  | \$180,126  | 2.5995 | \$4,682.00     |         |
|  |  | DECHERD                | \$268,567  | 2.5995 | \$6,981.00     |         |
|  |  | SEWANEE                | \$438,875  | 2.3562 | \$10,341.00    |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$34,512.00    |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$1,355,412.00 |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | OUTSIDE CITIES         | \$34,282   | 2.6736 | \$917.00       | 4       |
| COMPANY CODE<br>PC001075   |  | COWAN                  | \$2,055    | 2.5995 | \$53.00        |         |
|  |  | DECHERD                | \$7,392    | 2.5995 | \$192.00       |         |
|  |  | ESTILL SPRINGS         | \$5,034    | 2.5995 | \$131.00       |         |
|  |  | TULLAHOMA              | \$1,880    | 2.3562 | \$44.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,337.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$50,643.00    |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |  | OUTSIDE CITIES         | \$112,989  | 2.6736 | \$3,021.00     | 5       |
| COMPANY CODE<br>WM000035   |  | TOTALS *** TAXES       |            |        | \$3,021.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$112,989.00   |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                   |  | ESTILL SPRINGS         | \$10,079   | 2.5995 | \$262.00       | 6       |
| COMPANY CODE<br>TP000300   |  | TOTALS *** TAXES       |            |        | \$262.00       |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$10,079.00    |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |

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COUNTY OF FRANKLIN  
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|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|------------|--------|----------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES         | \$761,784  | 2.6736 | \$20,367.00    | 7       |
| COMPANY CODE<br>TP001500  |  | COWAN                  | \$42,608   | 2.5995 | \$1,108.00     |         |
| PROPERTY CLASS<br>Telephone Company   |  | DECHERD                | \$113,213  | 2.5995 | \$2,943.00     |         |
| COMMENTS- Regular   |  | ESTILL SPRINGS         | \$10,306   | 2.5995 | \$268.00       |         |
|   |  | HUNTLAND               | \$89,534   | 2.5995 | \$2,327.00     |         |
|   |  | MONTEAGLE              | \$3,784    | 2.6736 | \$101.00       |         |
|   |  | SEWANEE                | \$107,609  | 2.3562 | \$2,535.00     |         |
|   |  | TULLAHOMA              | \$47,621   | 2.3562 | \$1,122.00     |         |
|   |  | WINCHESTER             | \$831,975  | 2.3562 | \$19,603.00    |         |
|   |  | TOTALS *** TAXES       |            |        | \$50,374.00    |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$2,008,434.00 |         |
| <hr/>   |  |                        |            |        |                |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110   |  | OUTSIDE CITIES         | \$4,446    | 2.6736 | \$119.00       | 8       |
| COMPANY CODE<br>TC000100  |  | TOTALS *** TAXES       |            |        | \$119.00       |         |
| PROPERTY CLASS<br>Telephone Co-op   |  | *** PENALTY & INTEREST |            |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$4,446.00     |         |
| <hr/>   |  |                        |            |        |                |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES         | \$74,712   | 2.6736 | \$1,998.00     | 9       |
| COMPANY CODE<br>TP000353  |  | COWAN                  | \$2,275    | 2.5995 | \$59.00        |         |
| PROPERTY CLASS<br>Telephone Company   |  | DECHERD                | \$5,054    | 2.5995 | \$131.00       |         |
| COMMENTS- Regular   |  | ESTILL SPRINGS         | \$8,738    | 2.5995 | \$227.00       |         |
|   |  | TULLAHOMA              | \$2,372    | 2.3562 | \$56.00        |         |
|   |  | TOTALS *** TAXES       |            |        | \$2,471.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$93,151.00    |         |
| <hr/>   |  |                        |            |        |                |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | OUTSIDE CITIES         | \$52,523   | 2.6736 | \$1,404.00     | 10      |
| COMPANY CODE<br>TP000375  |  | TOTALS *** TAXES       |            |        | \$1,404.00     |         |
| PROPERTY CLASS<br>Telephone Company   |  | *** PENALTY & INTEREST |            |        |                |         |
| COMMENTS- Regular   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$52,523.00    |         |
| <hr/>   |  |                        |            |        |                |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |  | COWAN                  | \$2,815    | 2.5995 | \$73.00        | 11      |
| COMPANY CODE<br>TP000455  |  | DECHERD                | \$4,290    | 2.5995 | \$112.00       |         |
| PROPERTY CLASS<br>Telephone Company   |  | ESTILL SPRINGS         | \$2,458    | 2.5995 | \$64.00        |         |
| COMMENTS- Regular   |  | WINCHESTER             | \$13,942   | 2.3562 | \$329.00       |         |
|   |  | TOTALS *** TAXES       |            |        | \$578.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$23,505.00    |         |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|---|--|---|---------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                  |  | OUTSIDE CITIES<br>DECHERD   | \$143,639<br>\$53,419   | 2.6736<br>2.5995                               | \$3,840.00<br>\$1,389.00  | 12      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt                                   | TOTALS *** TAXES  |  | \$5,229.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$197,058.00  |         |
| <hr/>   |  |   |   |  |   |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                        |  | OUTSIDE CITIES<br>DECHERD   | \$51,587<br>\$11,123  | 2.6736<br>2.5995                               | \$1,379.00<br>\$289.00  | 13      |
| COMPANY CODE<br>PC005350  |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES  |  | \$1,668.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$62,710.00   |         |
| <hr/>   |  |   |   |  |   |         |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA | \$5,876,497<br>\$599,594<br>\$1,273,652<br>\$891,633<br>\$315,028 | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562 | \$157,114.00<br>\$15,586.00<br>\$33,109.00<br>\$23,178.00<br>\$7,423.00 | 14      |
| COMPANY CODE<br>RR000313  |  | PROPERTY CLASS<br>Railroad Company                                | TOTALS *** TAXES  |  | \$236,410.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$8,956,404.00  |         |
| <hr/>   |  |   |   |  |   |         |
| CSX TRANSPORTATION, INC.-FAYETTEVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>DECHERD<br>HUNTLAND<br>WINCHESTER               | \$40,250<br>\$62,000<br>\$3,250<br>\$17,600                       | 2.6736<br>2.5995<br>2.5995<br>2.3562           | \$1,076.00<br>\$1,612.00<br>\$84.00<br>\$415.00                         | 15      |
| COMPANY CODE<br>RR000373  |  | PROPERTY CLASS<br>Railroad Company                                | TOTALS *** TAXES  |  | \$3,187.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$123,100.00  |         |
| <hr/>   |  |   |   |  |   |         |
| D N S TRANSPORT, LLC<br>P. O. BOX 669<br>ESTILL SPRINGS TN 37330  |  | OUTSIDE CITIES  | \$3,400   | 2.6736   | \$91.00   | 16      |
| COMPANY CODE<br>MC047947  |  | PROPERTY CLASS<br>Motor Carrier                                   | TOTALS *** TAXES  |  | \$91.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |   |         |
|   |  |   | *** TOTAL TAXES   |  |   |         |
|   |  |   | *** DATE PAID   |  |   |         |
|   |  |   | *** ASSESSMENT  |  | \$3,400.00  |         |

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|   |  | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|---|--|------------------------|--------------|--------|-----------------|---------|
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160 |  | OUTSIDE CITIES         | \$13,638,652 | 2.6736 | \$364,643.00    | 17      |
| COMPANY CODE  |  | COWAN                  | \$315,260    | 2.5995 | \$8,195.00      |         |
| EC000500  |  | DECHERD                | \$1,933,055  | 2.5995 | \$50,250.00     |         |
|   |  | ESTILL SPRINGS         | \$564,764    | 2.5995 | \$14,681.00     |         |
| PROPERTY CLASS  |  | HUNTLAND               | \$165,413    | 2.5995 | \$4,300.00      |         |
| Electric Co-op  |  | WINCHESTER             | \$59,757     | 2.3562 | \$1,408.00      |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |              |        | \$443,477.00    |         |
|   |  | *** PENALTY & INTEREST |              |        |                 |         |
|   |  | *** TOTAL TAXES        |              |        |                 |         |
|   |  | *** DATE PAID          |              |        |                 |         |
|   |  | *** ASSESSMENT         |              |        | \$16,676,901.00 |         |

|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$87,326   | 2.6736 | \$2,335.00   | 18      |
| COMPANY CODE   |  | COWAN                  | \$5,235    | 2.5995 | \$136.00     |         |
| PC006050   |  | DECHERD                | \$18,829   | 2.5995 | \$489.00     |         |
|  |  | ESTILL SPRINGS         | \$12,823   | 2.5995 | \$333.00     |         |
| PROPERTY CLASS   |  | TULLAHOMA              | \$4,788    | 2.3562 | \$113.00     |         |
| Private Car  |  | TOTALS *** TAXES       |            |        | \$3,406.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$129,001.00 |         |

|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES         | \$4,790,896 | 2.6736 | \$128,089.00   | 19      |
| COMPANY CODE  |  | TOTALS *** TAXES       |             |        | \$128,089.00   |         |
| PL000600  |  | *** PENALTY & INTEREST |             |        |                |         |
| PROPERTY CLASS  |  | *** TOTAL TAXES        |             |        |                |         |
| Pipeline Company  |  | *** DATE PAID          |             |        |                |         |
| COMMENTS- Regular   |  | *** ASSESSMENT         |             |        | \$4,790,896.00 |         |

|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$95,593   | 2.6736 | \$2,556.00   | 20      |
| COMPANY CODE   |  | COWAN                  | \$5,730    | 2.5995 | \$149.00     |         |
| PC006350   |  | DECHERD                | \$20,611   | 2.5995 | \$536.00     |         |
| PROPERTY CLASS   |  | ESTILL SPRINGS         | \$14,037   | 2.5995 | \$365.00     |         |
| Private Car  |  | TULLAHOMA              | \$5,242    | 2.3562 | \$124.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$3,730.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$141,213.00 |         |

|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|---|--|------------------------|------------|--------|------------|---------|
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901 |  | OUTSIDE CITIES         | \$3,506    | 2.6736 | \$94.00    | 21      |
| COMPANY CODE  |  | TOTALS *** TAXES       |            |        | \$94.00    |         |
| MC061894  |  | *** PENALTY & INTEREST |            |        |            |         |
| PROPERTY CLASS  |  | *** TOTAL TAXES        |            |        |            |         |
| Motor Carrier   |  | *** DATE PAID          |            |        |            |         |
| COMMENTS- Regular   |  | *** ASSESSMENT         |            |        | \$3,506.00 |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--|--|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | DECHERD<br>WINCHESTER   | \$14,821<br>\$14,821                                 | 2.5995<br>2.3562                               | \$385.00<br>\$349.00                                     | 22      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                                 | TOTALS *** TAXES                                     |  | \$734.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |  |         |
|  |  |   | *** TOTAL TAXES                                      |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT                                       |  | \$29,642.00  |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA | \$39,762<br>\$2,383<br>\$8,573<br>\$5,839<br>\$2,180 | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562 | \$1,063.00<br>\$62.00<br>\$223.00<br>\$152.00<br>\$51.00 | 23      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES                                     |  | \$1,551.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |  |         |
|  |  |   | *** TOTAL TAXES                                      |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT                                       |  | \$58,737.00  |         |
| GREATWIDE CHEETAH TRANSPORTATION, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047               |  | ESTILL SPRINGS  | \$31,110   | 2.5995   | \$809.00   | 24      |
| COMPANY CODE<br>MC077390   |  | PROPERTY CLASS<br>Motor Carrier                                   | TOTALS *** TAXES                                     |  | \$809.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |  |         |
|  |  |   | *** TOTAL TAXES                                      |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT                                       |  | \$31,110.00  |         |
| HORTON SUPPLY, INC.<br>887 INDUSTRIAL DRIVE<br>WINCHESTER TN 37398                                 |  | WINCHESTER  | \$101,490  | 2.3562   | \$2,391.00   | 25      |
| COMPANY CODE<br>MC088977   |  | PROPERTY CLASS<br>Motor Carrier                                   | TOTALS *** TAXES                                     |  | \$2,391.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |  |         |
|  |  |   | *** TOTAL TAXES                                      |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT                                       |  | \$101,490.00   |         |
| HOT SHOT EXPRESS, INC.<br>654 ENTERPRISE DRIVE<br>LIMERICK PA 19468                                |  | OUTSIDE CITIES  | \$6,132  | 2.6736   | \$164.00   | 26      |
| COMPANY CODE<br>MC089000   |  | PROPERTY CLASS<br>Motor Carrier                                   | TOTALS *** TAXES                                     |  | \$164.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |  |         |
|  |  |   | *** TOTAL TAXES                                      |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT                                       |  | \$6,132.00   |         |
| INEOS PHENOL<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA | \$5,639<br>\$338<br>\$1,216<br>\$828<br>\$309        | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562 | \$151.00<br>\$9.00<br>\$32.00<br>\$22.00<br>\$7.00       | 27      |
| COMPANY CODE<br>PC009045   |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES                                     |  | \$221.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |  |         |
|  |  |   | *** TOTAL TAXES                                      |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT                                       |  | \$8,330.00   |         |

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|   |  | JURISDICTION  | ASSESSMENT                                    | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|---|--|--|---------|
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                     |  | OUTSIDE CITIES  | \$31,043                                      | 2.6736   | \$830.00   | 28      |
| COMPANY CODE<br>WM000795  |  | PROPERTY CLASS<br>Wireless Mgmt                                   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$830.00   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$31,043.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                   |  | OUTSIDE CITIES  | \$29,832                                      | 2.6736   | \$798.00   | 29      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier                                   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$798.00   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$29,832.00  |         |
| M W N MARKETING, LLC<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA | \$5,709<br>\$342<br>\$1,231<br>\$838<br>\$313 | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562 | \$153.00<br>\$9.00<br>\$32.00<br>\$22.00<br>\$7.00 | 30      |
| COMPANY CODE<br>PC010000  |  | PROPERTY CLASS<br>Private Car                                     |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$223.00   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$8,433.00   |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                        |  | OUTSIDE CITIES<br>COWAN   | \$18,326<br>\$16,698                          | 2.6736<br>2.5995                               | \$490.00<br>\$434.00                               | 31      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance                         |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$924.00   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$35,024.00  |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |  | WINCHESTER  | \$52,855                                      | 2.3562   | \$1,245.00   | 32      |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier                                   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$1,245.00   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$52,855.00  |         |
| ORION ENGINEERED CARBONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES  | \$3,370                                       | 2.6736   | \$90.00  | 33      |
| COMPANY CODE<br>PC006367  |  | PROPERTY CLASS<br>Private Car                                     |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$90.00  |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$3,370.00   |         |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|---|--|--|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006        |  | SEWANEE<br>WINCHESTER   | \$3,468<br>\$12,179                                   | 2.3562<br>2.3562                               | \$82.00<br>\$287.00                                      | 34      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                                | TOTALS *** TAXES                                      |  | \$369.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                |  |  |         |
|   |  |   | *** TOTAL TAXES                                       |  |  |         |
|   |  |   | *** DATE PAID   |  |  |         |
|   |  |   | *** ASSESSMENT  |  | \$15,647.00  |         |
| <hr/>   |  |   |   |  |  |         |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                 |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA | \$49,749<br>\$2,982<br>\$10,726<br>\$7,305<br>\$2,728 | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562 | \$1,330.00<br>\$78.00<br>\$279.00<br>\$190.00<br>\$64.00 | 35      |
| COMPANY CODE<br>PC012775  |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES                                      |  | \$1,941.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                |  |  |         |
|   |  |   | *** TOTAL TAXES                                       |  |  |         |
|   |  |   | *** DATE PAID   |  |  |         |
|   |  |   | *** ASSESSMENT  |  | \$73,490.00  |         |
| <hr/>   |  |   |   |  |  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | OUTSIDE CITIES<br>ESTILL SPRINGS                                  | \$40,001<br>\$40,001                                  | 2.6736<br>2.5995                               | \$1,069.00<br>\$1,040.00                                 | 36      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt                                   | TOTALS *** TAXES                                      |  | \$2,109.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                |  |  |         |
|   |  |   | *** TOTAL TAXES                                       |  |  |         |
|   |  |   | *** DATE PAID   |  |  |         |
|   |  |   | *** ASSESSMENT  |  | \$80,002.00  |         |
| <hr/>   |  |   |   |  |  |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |  | OUTSIDE CITIES<br>WINCHESTER                                      | \$12,790<br>\$15,632                                  | 2.6736<br>2.3562                               | \$342.00<br>\$368.00                                     | 37      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company                                | TOTALS *** TAXES                                      |  | \$710.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                |  |  |         |
|   |  |   | *** TOTAL TAXES                                       |  |  |         |
|   |  |   | *** DATE PAID   |  |  |         |
|   |  |   | *** ASSESSMENT  |  | \$28,422.00  |         |
| <hr/>   |  |   |   |  |  |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES<br>COWAN<br>ESTILL SPRINGS<br>TULLAHOMA            | \$8,162<br>\$496<br>\$1,022<br>\$1,152                | 2.6736<br>2.5995<br>2.5995<br>2.3562           | \$218.00<br>\$13.00<br>\$27.00<br>\$27.00                | 38      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance                         | TOTALS *** TAXES                                      |  | \$285.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                |  |  |         |
|   |  |   | *** TOTAL TAXES                                       |  |  |         |
|   |  |   | *** DATE PAID   |  |  |         |
|   |  |   | *** ASSESSMENT  |  | \$10,832.00  |         |
| <hr/>   |  |   |   |  |  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | ESTILL SPRINGS  | \$11,378  | 2.5995   | \$296.00   | 39      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                                | TOTALS *** TAXES                                      |  | \$296.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                |  |  |         |
|   |  |   | *** TOTAL TAXES                                       |  |  |         |
|   |  |   | *** DATE PAID   |  |  |         |
|   |  |   | *** ASSESSMENT  |  | \$11,378.00  |         |

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|--|--|---|---|--|--|---------------|
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419  |  | DECHERD   | \$419,060   | 2.5995   | \$10,893.00  | 40            |
| COMPANY CODE<br>MC171963   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$10,893.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  |  | \$419,060.00  |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | JURISDICTION<br>OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA | ASSESSMENT<br>\$124,896<br>\$7,487<br>\$26,929<br>\$18,340<br>\$6,848 | RATE<br>2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562 | TAX AMOUNT<br>\$3,339.00<br>\$195.00<br>\$700.00<br>\$477.00<br>\$161.00 | ITEM NO<br>41 |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |  | \$4,872.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  |  | \$184,500.00  |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$199,944   | RATE<br>2.6736   | TAX AMOUNT<br>\$5,346.00   | ITEM NO<br>42 |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage  | TOTALS *** TAXES  |  |  | \$5,346.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  |  | \$199,944.00  |
| THE KAPLAN TRUCKING COMPANY<br>6600 BESEMER AVENUE<br>CLEVELAND OH 44127   |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$43,763  | RATE<br>2.6736   | TAX AMOUNT<br>\$1,170.00   | ITEM NO<br>43 |
| COMPANY CODE<br>MC097842   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$1,170.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  |  | \$43,763.00   |
| THOMPSON TRANSPORT, LLC<br>P. O. BOX 159<br>HUNTLAND TN 37345  |  | JURISDICTION<br>HUNTLAND  | ASSESSMENT<br>\$110,585   | RATE<br>2.5995   | TAX AMOUNT<br>\$2,875.00   | ITEM NO<br>44 |
| COMPANY CODE<br>MC180725   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$2,875.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  |  | \$110,585.00  |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | JURISDICTION<br>ESTILL SPRINGS  | ASSESSMENT<br>\$3,313   | RATE<br>2.5995   | TAX AMOUNT<br>\$86.00  | ITEM NO<br>45 |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance   | TOTALS *** TAXES  |  |  | \$86.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  |  | \$3,313.00    |

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2018 TAX ROLL  
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|   |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--|---|---------|
| TRANSPORT NATIONAL<br>P.O. BOX 189<br>OAK CREEK WI 53154  |  | WINCHESTER   | \$207,400  | 2.3562   | \$4,887.00  | 46      |
| COMPANY CODE<br>MC183680  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$4,887.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |         |
|   |  |  | *** TOTAL TAXES  |  |   |         |
|   |  |  | *** DATE PAID  |  |   |         |
|   |  |  | *** ASSESSMENT   |  | \$207,400.00  |         |
| <hr/>   |  |  |  |  |   |         |
| TRINITY RAIL MANAGEMENT INC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA                  | \$11,012<br>\$660<br>\$2,374<br>\$1,617<br>\$604                   | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562           | \$294.00<br>\$17.00<br>\$62.00<br>\$42.00<br>\$14.00                  | 47      |
| COMPANY CODE<br>PC015690  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$429.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |         |
|   |  |  | *** TOTAL TAXES  |  |   |         |
|   |  |  | *** DATE PAID  |  |   |         |
|   |  |  | *** ASSESSMENT   |  | \$16,267.00   |         |
| <hr/>   |  |  |  |  |   |         |
| TROPICANA TRANSPORTATION CORP.<br>SUITE 1500<br>1412 MAIN STREET<br>DALLAS TX 75202                 |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA                  | \$27,941<br>\$1,675<br>\$6,024<br>\$4,103<br>\$1,532               | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562           | \$747.00<br>\$44.00<br>\$157.00<br>\$107.00<br>\$36.00                | 48      |
| COMPANY CODE<br>PC015715  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$1,091.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |         |
|   |  |  | *** TOTAL TAXES  |  |   |         |
|   |  |  | *** DATE PAID  |  |   |         |
|   |  |  | *** ASSESSMENT   |  | \$41,275.00   |         |
| <hr/>   |  |  |  |  |   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                   |  | OUTSIDE CITIES<br>COWAN<br>DECHERD<br>ESTILL SPRINGS<br>TULLAHOMA                  | \$37,506<br>\$2,248<br>\$8,087<br>\$5,507<br>\$2,057               | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562           | \$1,003.00<br>\$58.00<br>\$210.00<br>\$143.00<br>\$48.00              | 49      |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$1,462.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |         |
|   |  |  | *** TOTAL TAXES  |  |   |         |
|   |  |  | *** DATE PAID  |  |   |         |
|   |  |  | *** ASSESSMENT   |  | \$55,405.00   |         |
| <hr/>   |  |  |  |  |   |         |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034                               |  | OUTSIDE CITIES<br>DECHERD<br>ESTILL SPRINGS<br>HUNTLAND<br>TULLAHOMA<br>WINCHESTER | \$258,505<br>\$2,286<br>\$310,745<br>\$1,571<br>\$7,803<br>\$3,820 | 2.6736<br>2.5995<br>2.5995<br>2.5995<br>2.3562<br>2.3562 | \$6,911.00<br>\$59.00<br>\$8,078.00<br>\$41.00<br>\$184.00<br>\$90.00 | 50      |
| COMPANY CODE<br>TP001910  |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |  | \$15,363.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |         |
|   |  |  | *** TOTAL TAXES  |  |   |         |
|   |  |  | *** DATE PAID  |  |   |         |
|   |  |  | *** ASSESSMENT   |  | \$584,730.00  |         |

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COUNTY OF FRANKLIN  
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|  | JURISDICTION     | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|------------------|------------------------|--------|----------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP | OUTSIDE CITIES   | \$1,283,500            | 2.6736 | \$34,316.00    | 51      |
| PROPERTY TAX MANAGER                   | ESTILL SPRINGS   | \$121,902              | 2.5995 | \$3,169.00     |         |
| P.O. BOX 635                           | SEWANEE          | \$179,476              | 2.3562 | \$4,229.00     |         |
| BASKING RIDGE NJ 07920                 |                  |                        |        |                |         |
| COMPANY CODE                           | PROPERTY CLASS   | TOTALS *** TAXES       |        | \$41,714.00    |         |
| WC001235                               | Wireless Company | *** PENALTY & INTEREST |        |                |         |
|  |                  | *** TOTAL TAXES        |        |                |         |
| COMMENTS- Regular                      |                  | *** DATE PAID          |        |                |         |
|  |                  | *** ASSESSMENT         |        | \$1,584,878.00 |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$28,511,893        | \$762,295.00          |
| COWAN                | \$1,192,997         | \$31,012.00           |
| DECHERD              | \$4,279,691         | \$111,251.00          |
| ESTILL SPRINGS       | \$2,088,596         | \$54,296.00           |
| HUNTLAND             | \$370,353           | \$9,627.00            |
| MONTEAGLE            | \$3,784             | \$101.00              |
| SEWANEE              | \$730,450           | \$17,211.00           |
| TULLAHOMA            | \$407,305           | \$9,595.00            |
| WINCHESTER           | \$1,331,471         | \$31,372.00           |
| <b>COUNTY TOTALS</b> | <b>\$38,916,540</b> | <b>\$1,026,760.00</b> |

\*\*\*TOTAL TAXES DUE \$1,026,760.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
GIBSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF GIBSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                         | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO     |
|--|-------------------------|------------------------|------------|--------|----------------|-------------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                     |                         | OUTSIDE CITIES         | \$41,836   | 1.0184 | \$426.00       | 1           |
|  |                         | BRADFORD               | \$2,262    | 1.0184 | \$23.00        |             |
|  |                         | BRADFORD SSD           | \$13,142   | 1.8200 | \$239.00       |             |
|  |                         | GIBSON                 | \$1,257    | 1.0184 | \$13.00        |             |
| COMPANY CODE   | PROPERTY CLASS          | GIBSON CO SSD          | \$16,734   | 2.1415 | \$358.00       |             |
| PC000100   | Private Car             | HUMBOLDT               | \$4,686    | 1.0184 | \$48.00        |             |
| COMMENTS- Regular  |                         | MEDINA                 | \$1,183    | 1.0184 | \$12.00        |             |
|  |                         | MILAN                  | \$9,284    | 1.0184 | \$95.00        |             |
|  |                         | MILAN SSD              | \$25,944   | 1.8774 | \$487.00       |             |
| TOTALS *** TAXES   |                         |                        |            |        | \$1,701.00     |             |
| *** PENALTY & INTEREST   |                         |                        |            |        |                |             |
| *** TOTAL TAXES  |                         |                        |            |        |                |             |
| *** DATE PAID  |                         |                        |            |        |                |             |
| *** ASSESSMENT   |                         |                        |            |        | \$60,508.00    |             |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101       |                         | OUTSIDE CITIES         | \$7,592    | 1.0184 | \$77.00        | 2           |
|  |                         | GIBSON CO SSD          | \$7,592    | 2.1415 | \$163.00       |             |
|  |                         | TRENTON                | \$2,583    | 1.0184 | \$26.00        |             |
|  |                         | TRENTON SSD            | \$2,583    | 2.1600 | \$56.00        |             |
| COMPANY CODE   | PROPERTY CLASS          | TOTALS *** TAXES       |            |        |                | \$322.00    |
| TL000025   | Telephone Long Distance | *** PENALTY & INTEREST |            |        |                |             |
| COMMENTS- Regular  |                         | *** TOTAL TAXES        |            |        |                |             |
|  |                         | *** DATE PAID          |            |        |                |             |
|  |                         | *** ASSESSMENT         |            |        |                | \$10,175.00 |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |                         | BRADFORD               | \$214,157  | 1.0184 | \$2,181.00     | 3           |
|  |                         | BRADFORD SSD           | \$214,157  | 1.8200 | \$3,898.00     |             |
|  |                         | DYER                   | \$214,513  | 1.0184 | \$2,185.00     |             |
|  |                         | GIBSON CO SSD          | \$450,411  | 2.1415 | \$9,646.00     |             |
| COMPANY CODE   | PROPERTY CLASS          | HUMBOLDT               | \$706,123  | 1.0184 | \$7,191.00     |             |
| WC000025   | Wireless Company        | MEDINA                 | \$235,898  | 1.0184 | \$2,402.00     |             |
| COMMENTS- Regular  |                         | MILAN                  | \$321,639  | 1.0184 | \$3,276.00     |             |
|  |                         | MILAN SSD              | \$321,639  | 1.8774 | \$6,038.00     |             |
|  |                         | TRENTON                | \$206,722  | 1.0184 | \$2,105.00     |             |
|  |                         | TRENTON SSD            | \$206,722  | 2.1600 | \$4,465.00     |             |
| TOTALS *** TAXES   |                         |                        |            |        | \$43,387.00    |             |
| *** PENALTY & INTEREST   |                         |                        |            |        |                |             |
| *** TOTAL TAXES  |                         |                        |            |        |                |             |
| *** DATE PAID  |                         |                        |            |        |                |             |
| *** ASSESSMENT   |                         |                        |            |        | \$1,899,052.00 |             |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |                         | GIBSON CO SSD          | \$17,289   | 2.1415 | \$370.00       | 4           |
|  |                         | RUTHERFORD             | \$17,289   | 1.0184 | \$176.00       |             |
| COMPANY CODE   | PROPERTY CLASS          | TOTALS *** TAXES       |            |        |                | \$546.00    |
| MC002500   | Motor Carrier           | *** PENALTY & INTEREST |            |        |                |             |
| COMMENTS- Regular  |                         | *** TOTAL TAXES        |            |        |                |             |
|  |                         | *** DATE PAID          |            |        |                |             |
|  |                         | *** ASSESSMENT         |            |        |                | \$17,289.00 |

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|   |                                     | JURISDICTION | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|---|-------------------------------------|--------------|------------|--------|-------------|---------|
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301 |                                     | HUMBOLDT     | \$4,500    | 1.0184 | \$46.00     | 5       |
|   |                                     | MILAN        | \$4,127    | 1.0184 | \$42.00     |         |
|   |                                     | MILAN SSD    | \$4,127    | 1.8774 | \$77.00     |         |
|   |                                     | TRENTON      | \$3,659    | 1.0184 | \$37.00     |         |
|   |                                     | TRENTON SSD  | \$3,659    | 2.1600 | \$79.00     |         |
| COMPANY CODE<br>TP000220  | PROPERTY CLASS<br>Telephone Company |              |            |        |             |         |
| COMMENTS- Regular   |                                     |              |            |        |             |         |
| TOTALS *** TAXES  |                                     |              |            |        | \$281.00    |         |
| *** PENALTY & INTEREST  |                                     |              |            |        |             |         |
| *** TOTAL TAXES   |                                     |              |            |        |             |         |
| *** DATE PAID   |                                     |              |            |        |             |         |
| *** ASSESSMENT  |                                     |              |            |        | \$12,286.00 |         |

|  |                               | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------|----------------|------------|--------|--------------|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |                               | OUTSIDE CITIES | \$72,575   | 1.0184 | \$739.00     | 6       |
|  |                               | BRADFORD       | \$2,335    | 1.0184 | \$24.00      |         |
|  |                               | BRADFORD SSD   | \$13,569   | 1.8200 | \$247.00     |         |
|  |                               | DYER           | \$4,152    | 1.0184 | \$42.00      |         |
|  |                               | GIBSON         | \$1,297    | 1.0184 | \$13.00      |         |
|  |                               | GIBSON CO SSD  | \$46,461   | 2.1415 | \$995.00     |         |
|  |                               | HUMBOLDT       | \$8,074    | 1.0184 | \$82.00      |         |
|  |                               | KENTON         | \$1,984    | 1.0184 | \$20.00      |         |
|  |                               | KENTON SSD     | \$4,808    | 0.4041 | \$19.00      |         |
|  |                               | MEDINA         | \$1,221    | 1.0184 | \$12.00      |         |
|  |                               | MILAN          | \$9,585    | 1.0184 | \$98.00      |         |
|  |                               | MILAN SSD      | \$26,787   | 1.8774 | \$503.00     |         |
|  |                               | RUTHERFORD     | \$4,945    | 1.0184 | \$50.00      |         |
|  |                               | TRENTON        | \$3,526    | 1.0184 | \$36.00      |         |
|  |                               | TRENTON SSD    | \$14,805   | 2.1600 | \$320.00     |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car |                |            |        |              |         |
| COMMENTS- Regular  |                               |                |            |        |              |         |
| TOTALS *** TAXES   |                               |                |            |        | \$3,200.00   |         |
| *** PENALTY & INTEREST   |                               |                |            |        |              |         |
| *** TOTAL TAXES  |                               |                |            |        |              |         |
| *** DATE PAID  |                               |                |            |        |              |         |
| *** ASSESSMENT   |                               |                |            |        | \$109,694.00 |         |

|  |                                 | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|----------------|------------|--------|--------------|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139 |                                 | OUTSIDE CITIES | \$130,189  | 1.0184 | \$1,326.00   | 7       |
|  |                                 | GIBSON CO SSD  | \$130,189  | 2.1415 | \$2,788.00   |         |
|  |                                 | HUMBOLDT       | \$86,793   | 1.0184 | \$884.00     |         |
|  |                                 | MILAN          | \$130,189  | 1.0184 | \$1,326.00   |         |
|  |                                 | MILAN SSD      | \$130,189  | 1.8774 | \$2,444.00   |         |
|  |                                 | TRENTON        | \$43,396   | 1.0184 | \$442.00     |         |
|  |                                 | TRENTON SSD    | \$43,396   | 2.1600 | \$937.00     |         |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt |                |            |        |              |         |
| COMMENTS- Regular  |                                 |                |            |        |              |         |
| TOTALS *** TAXES   |                                 |                |            |        | \$10,147.00  |         |
| *** PENALTY & INTEREST   |                                 |                |            |        |              |         |
| *** TOTAL TAXES  |                                 |                |            |        |              |         |
| *** DATE PAID  |                                 |                |            |        |              |         |
| *** ASSESSMENT   |                                 |                |            |        | \$390,567.00 |         |

|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|----------------|------------|--------|--------------|---------|
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168 |                                    | OUTSIDE CITIES | \$943,411  | 1.0184 | \$9,608.00   | 8       |
|  |                                    | GIBSON CO SSD  | \$943,411  | 2.1415 | \$20,203.00  |         |
| COMPANY CODE<br>PL000050   | PROPERTY CLASS<br>Pipeline Company |                |            |        |              |         |
| COMMENTS- Regular  |                                    |                |            |        |              |         |
| TOTALS *** TAXES   |                                    |                |            |        | \$29,811.00  |         |
| *** PENALTY & INTEREST   |                                    |                |            |        |              |         |
| *** TOTAL TAXES  |                                    |                |            |        |              |         |
| *** DATE PAID  |                                    |                |            |        |              |         |
| *** ASSESSMENT   |                                    |                |            |        | \$943,411.00 |         |

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|  |  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|----------------|------------|--------|----------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101             |  | OUTSIDE CITIES | \$553,644  | 1.0184 | \$5,638.00     | 9       |
| COMPANY CODE<br>TP001500   |  | DYER           | \$95,758   | 1.0184 | \$975.00       |         |
| PROPERTY CLASS<br>Telephone Company  |  | GIBSON         | \$61,899   | 1.0184 | \$630.00       |         |
| COMMENTS- Regular  |  | GIBSON CO SSD  | \$877,325  | 2.1415 | \$18,788.00    |         |
|  |  | HUMBOLDT       | \$897,309  | 1.0184 | \$9,138.00     |         |
|  |  | KENTON         | \$38,718   | 1.0184 | \$394.00       |         |
|  |  | KENTON SSD     | \$38,718   | 0.4041 | \$156.00       |         |
|  |  | MEDINA         | \$127,306  | 1.0184 | \$1,296.00     |         |
|  |  | MILAN          | \$326,428  | 1.0184 | \$3,324.00     |         |
|  |  | MILAN SSD      | \$326,428  | 1.8774 | \$6,128.00     |         |
|  |  | TRENTON        | \$377,147  | 1.0184 | \$3,841.00     |         |
|  |  | TRENTON SSD    | \$377,147  | 2.1600 | \$8,146.00     |         |
| TOTALS *** TAXES   |  |                |            |        | \$58,454.00    |         |
| *** PENALTY & INTEREST   |  |                |            |        |                |         |
| *** TOTAL TAXES  |  |                |            |        |                |         |
| *** DATE PAID  |  |                |            |        |                |         |
| *** ASSESSMENT   |  |                |            |        | \$2,478,209.00 |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339               |  | HUMBOLDT       | \$4,167    | 1.0184 | \$42.00        | 10      |
| COMPANY CODE<br>TP000335   |  |                |            |        |                |         |
| PROPERTY CLASS<br>Telephone Company  |  |                |            |        |                |         |
| COMMENTS- Regular  |  |                |            |        |                |         |
| TOTALS *** TAXES   |  |                |            |        | \$42.00        |         |
| *** PENALTY & INTEREST   |  |                |            |        |                |         |
| *** TOTAL TAXES  |  |                |            |        |                |         |
| *** DATE PAID  |  |                |            |        |                |         |
| *** ASSESSMENT   |  |                |            |        | \$4,167.00     |         |
| BROWN TRUCKING COMPANY<br>6908 CHAPMAN ROAD<br>LITHONIA GA 30058                             |  | HUMBOLDT       | \$165,563  | 1.0184 | \$1,686.00     | 11      |
| COMPANY CODE<br>MC025457   |  |                |            |        |                |         |
| PROPERTY CLASS<br>Motor Carrier  |  |                |            |        |                |         |
| COMMENTS- Regular  |  |                |            |        |                |         |
| TOTALS *** TAXES   |  |                |            |        | \$1,686.00     |         |
| *** PENALTY & INTEREST   |  |                |            |        |                |         |
| *** TOTAL TAXES  |  |                |            |        |                |         |
| *** DATE PAID  |  |                |            |        |                |         |
| *** ASSESSMENT   |  |                |            |        | \$165,563.00   |         |
| C W R TRANSPORTATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES | \$3,665    | 1.0184 | \$37.00        | 12      |
| GIBSON CO SSD  |  | GIBSON CO SSD  | \$3,665    | 2.1415 | \$78.00        |         |
| COMPANY CODE<br>PC002805   |  |                |            |        |                |         |
| PROPERTY CLASS<br>Private Car  |  |                |            |        |                |         |
| COMMENTS- Regular  |  |                |            |        |                |         |
| TOTALS *** TAXES   |  |                |            |        | \$115.00       |         |
| *** PENALTY & INTEREST   |  |                |            |        |                |         |
| *** TOTAL TAXES  |  |                |            |        |                |         |
| *** DATE PAID  |  |                |            |        |                |         |
| *** ASSESSMENT   |  |                |            |        | \$3,665.00     |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                  |  | OUTSIDE CITIES | \$42,181   | 1.0184 | \$430.00       | 13      |
| BRADFORD   |  | BRADFORD       | \$2,191    | 1.0184 | \$22.00        |         |
| BRADFORD SSD   |  | BRADFORD SSD   | \$12,733   | 1.8200 | \$232.00       |         |
| GIBSON   |  | GIBSON         | \$1,217    | 1.0184 | \$12.00        |         |
| GIBSON CO SSD  |  | GIBSON CO SSD  | \$17,861   | 2.1415 | \$382.00       |         |
| HUMBOLDT   |  | HUMBOLDT       | \$7,577    | 1.0184 | \$77.00        |         |
| MEDINA   |  | MEDINA         | \$1,146    | 1.0184 | \$12.00        |         |
| MILAN  |  | MILAN          | \$8,995    | 1.0184 | \$92.00        |         |
| MILAN SSD  |  | MILAN SSD      | \$25,137   | 1.8774 | \$472.00       |         |
| COMPANY CODE<br>PC003140   |  |                |            |        |                |         |
| PROPERTY CLASS<br>Private Car  |  |                |            |        |                |         |
| COMMENTS- Regular  |  |                |            |        |                |         |
| TOTALS *** TAXES   |  |                |            |        | \$1,731.00     |         |
| *** PENALTY & INTEREST   |  |                |            |        |                |         |
| *** TOTAL TAXES  |  |                |            |        |                |         |
| *** DATE PAID  |  |                |            |        |                |         |
| *** ASSESSMENT   |  |                |            |        | \$63,307.00    |         |

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|  |                                     | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|--|-------------------------------------|---|--|--|---|---------------|
| CAROLINA NATIONAL TRANSPORTATION, INC.<br>SUITE 201<br>336 W. US HWY 30<br>VALPARAISO IN 46385     |                                     | HUMBOLDT  | \$3,196  | 1.0184   | \$33.00   | 14            |
| COMPANY CODE<br>MC031525   | PROPERTY CLASS<br>Motor Carrier     |   |  |  |   |               |
| COMMENTS- Regular  |                                     |   |  |  |   |               |
|  |                                     | TOTALS *** TAXES  |  |  | \$33.00   |               |
|  |                                     | *** PENALTY & INTEREST  |  |  |   |               |
|  |                                     | *** TOTAL TAXES   |  |  |   |               |
|  |                                     | *** DATE PAID   |  |  |   |               |
|  |                                     | *** ASSESSMENT  |  |  | \$3,196.00  |               |
| <hr/>  |                                     |   |  |  |   |               |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063          |                                     | JURISDICTION<br>TRENTON<br>TRENTON SSD  | ASSESSMENT<br>\$357<br>\$357   | RATE<br>1.0184<br>2.1600   | TAX AMOUNT<br>\$4.00<br>\$8.00  | ITEM NO<br>15 |
| COMPANY CODE<br>TP000353   | PROPERTY CLASS<br>Telephone Company |   |  |  |   |               |
| COMMENTS- Regular  |                                     |   |  |  |   |               |
|  |                                     | TOTALS *** TAXES  |  |  | \$12.00   |               |
|  |                                     | *** PENALTY & INTEREST  |  |  |   |               |
|  |                                     | *** TOTAL TAXES   |  |  |   |               |
|  |                                     | *** DATE PAID   |  |  |   |               |
|  |                                     | *** ASSESSMENT  |  |  | \$357.00  |               |
| <hr/>  |                                     |   |  |  |   |               |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                       |                                     | JURISDICTION<br>OUTSIDE CITIES<br>GIBSON<br>GIBSON CO SSD<br>MILAN<br>MILAN SSD   | ASSESSMENT<br>\$27,622<br>\$2,699<br>\$30,320<br>\$72,467<br>\$72,467  | RATE<br>1.0184<br>1.0184<br>2.1415<br>1.0184<br>1.8774   | TAX AMOUNT<br>\$281.00<br>\$27.00<br>\$649.00<br>\$738.00<br>\$1,361.00   | ITEM NO<br>16 |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company |   |  |  |   |               |
| COMMENTS- Regular  |                                     |   |  |  |   |               |
|  |                                     | TOTALS *** TAXES  |  |  | \$3,056.00  |               |
|  |                                     | *** PENALTY & INTEREST  |  |  |   |               |
|  |                                     | *** TOTAL TAXES   |  |  |   |               |
|  |                                     | *** DATE PAID   |  |  |   |               |
|  |                                     | *** ASSESSMENT  |  |  | \$102,788.00  |               |
| <hr/>  |                                     |   |  |  |   |               |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |                                     | JURISDICTION<br>OUTSIDE CITIES<br>BRADFORD<br>BRADFORD SSD<br>GIBSON<br>GIBSON CO SSD<br>HUMBOLDT<br>MEDINA<br>MILAN<br>MILAN SSD | ASSESSMENT<br>\$1,213,698<br>\$65,617<br>\$381,264<br>\$36,454<br>\$485,479<br>\$135,951<br>\$34,309<br>\$269,329<br>\$752,664 | RATE<br>1.0184<br>1.0184<br>1.8200<br>1.0184<br>2.1415<br>1.0184<br>1.0184<br>1.0184<br>1.8774 | TAX AMOUNT<br>\$12,360.00<br>\$668.00<br>\$6,939.00<br>\$371.00<br>\$10,397.00<br>\$1,385.00<br>\$349.00<br>\$2,743.00<br>\$14,131.00 | ITEM NO<br>17 |
| COMPANY CODE<br>PC004115   | PROPERTY CLASS<br>Private Car       |   |  |  |   |               |
| COMMENTS- Regular  |                                     |   |  |  |   |               |
|  |                                     | TOTALS *** TAXES  |  |  | \$49,343.00   |               |
|  |                                     | *** PENALTY & INTEREST  |  |  |   |               |
|  |                                     | *** TOTAL TAXES   |  |  |   |               |
|  |                                     | *** DATE PAID   |  |  |   |               |
|  |                                     | *** ASSESSMENT  |  |  | \$1,755,358.00  |               |
| <hr/>  |                                     |   |  |  |   |               |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                      |                                     | JURISDICTION<br>OUTSIDE CITIES<br>GIBSON CO SSD   | ASSESSMENT<br>\$40,781<br>\$40,781   | RATE<br>1.0184<br>2.1415   | TAX AMOUNT<br>\$415.00<br>\$873.00  | ITEM NO<br>18 |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company |   |  |  |   |               |
| COMMENTS- Regular  |                                     |   |  |  |   |               |
|  |                                     | TOTALS *** TAXES  |  |  | \$1,288.00  |               |
|  |                                     | *** PENALTY & INTEREST  |  |  |   |               |
|  |                                     | *** TOTAL TAXES   |  |  |   |               |
|  |                                     | *** DATE PAID   |  |  |   |               |
|  |                                     | *** ASSESSMENT  |  |  | \$40,781.00   |               |

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|  |                                     | JURISDICTION   | ASSESSMENT  | RATE     | TAX AMOUNT     | ITEM NO     |  |
|--|-------------------------------------|----------------|-------------|----------|----------------|-------------|--|
| COOPERATIVE ENERGY<br>P. O. BOX 15849<br>HATTIESBURG MS 39404-5849<br><br>COMPANY CODE<br>PC014275<br><br>COMMENTS- Regular  |                                     | OUTSIDE CITIES | \$34,966    | 1.0184   | \$356.00       | 19          |  |
|  |                                     | BRADFORD       | \$2,956     | 1.0184   | \$30.00        |             |  |
|  |                                     | BRADFORD SSD   | \$17,174    | 1.8200   | \$313.00       |             |  |
|  |                                     | GIBSON CO SSD  | \$9,852     | 2.1415   | \$211.00       |             |  |
|  | PROPERTY CLASS<br>Private Car       | MEDINA         | \$1,545     | 1.0184   | \$16.00        |             |  |
|  |                                     | MILAN          | \$6,317     | 1.0184   | \$64.00        |             |  |
|  |                                     | MILAN SSD      | \$18,758    | 1.8774   | \$352.00       |             |  |
| TOTALS *** TAXES   |                                     |                |             |          | \$1,342.00     |             |  |
| *** PENALTY & INTEREST   |                                     |                |             |          |                |             |  |
| *** TOTAL TAXES  |                                     |                |             |          |                |             |  |
| *** DATE PAID  |                                     |                |             |          |                |             |  |
| *** ASSESSMENT   |                                     |                |             |          | \$45,784.00    |             |  |
| CRISWELL TRUCKING, LLC<br>443 N COLLEGE STREET<br>TRENTON TN 38382<br><br>COMPANY CODE<br>MC045934<br><br>COMMENTS- Regular  |                                     | TRENTON        | \$15,148    | 1.0184   | \$154.00       | 20          |  |
|  |                                     | TRENTON SSD    | \$15,148    | 2.1600   | \$327.00       |             |  |
|  | TOTALS *** TAXES                    |                |             |          |                | \$481.00    |  |
|  | *** PENALTY & INTEREST              |                |             |          |                |             |  |
|  | *** TOTAL TAXES                     |                |             |          |                |             |  |
|  | *** DATE PAID                       |                |             |          |                |             |  |
|  | *** ASSESSMENT                      |                |             |          |                | \$15,148.00 |  |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317<br><br>COMPANY CODE<br>WM000330<br><br>COMMENTS- Regular                              |                                     | OUTSIDE CITIES | \$255,906   | 1.0184   | \$2,606.00     | 21          |  |
|  |                                     | GIBSON CO SSD  | \$255,906   | 2.1415   | \$5,480.00     |             |  |
|  |                                     | HUMBOLDT       | \$207,580   | 1.0184   | \$2,114.00     |             |  |
|  |                                     | MILAN          | \$51,181    | 1.0184   | \$521.00       |             |  |
|  | PROPERTY CLASS<br>Wireless Mgmt     | MILAN SSD      | \$51,181    | 1.8774   | \$961.00       |             |  |
|  | TOTALS *** TAXES                    |                |             |          |                | \$11,682.00 |  |
|  | *** PENALTY & INTEREST              |                |             |          |                |             |  |
| *** TOTAL TAXES  |                                     |                |             |          |                |             |  |
| *** DATE PAID  |                                     |                |             |          |                |             |  |
| *** ASSESSMENT   |                                     |                |             |          | \$514,667.00   |             |  |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202<br><br>COMPANY CODE<br>RR000463<br><br>COMMENTS- Regular |                                     | OUTSIDE CITIES | \$1,373,920 | 1.0184   | \$13,992.00    | 22          |  |
|  |                                     | GIBSON         | \$124,939   | 1.0184   | \$1,272.00     |             |  |
|  |                                     | GIBSON CO SSD  | \$857,515   | 2.1415   | \$18,364.00    |             |  |
|  |                                     | HUMBOLDT       | \$498,715   | 1.0184   | \$5,079.00     |             |  |
|  |                                     | MILAN          | \$444,736   | 1.0184   | \$4,529.00     |             |  |
|  | PROPERTY CLASS<br>Railroad Company  | MILAN SSD      | \$1,086,080 | 1.8774   | \$20,390.00    |             |  |
|  | TOTALS *** TAXES                    |                |             |          |                | \$63,626.00 |  |
| *** PENALTY & INTEREST   |                                     |                |             |          |                |             |  |
| *** TOTAL TAXES  |                                     |                |             |          |                |             |  |
| *** DATE PAID  |                                     |                |             |          |                |             |  |
| *** ASSESSMENT   |                                     |                |             |          | \$2,442,310.00 |             |  |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217<br><br>COMPANY CODE<br>TP000700<br><br>COMMENTS- Regular                          |                                     | BRADFORD       | \$2,885     | 1.0184   | \$29.00        | 23          |  |
|  |                                     | BRADFORD SSD   | \$2,885     | 1.8200   | \$53.00        |             |  |
|  |                                     | GIBSON         | \$3,482     | 1.0184   | \$35.00        |             |  |
|  |                                     | GIBSON CO SSD  | \$3,482     | 2.1415   | \$75.00        |             |  |
|  | PROPERTY CLASS<br>Telephone Company | HUMBOLDT       | \$3,338     | 1.0184   | \$34.00        |             |  |
|  |                                     | MILAN          | \$3,124     | 1.0184   | \$32.00        |             |  |
|  |                                     | MILAN SSD      | \$3,124     | 1.8774   | \$59.00        |             |  |
|  | TRENTON                             | \$27,326       | 1.0184      | \$278.00 |                |             |  |
|  | TRENTON SSD                         | \$27,326       | 2.1600      | \$590.00 |                |             |  |
| TOTALS *** TAXES   |                                     |                |             |          | \$1,185.00     |             |  |
| *** PENALTY & INTEREST   |                                     |                |             |          |                |             |  |
| *** TOTAL TAXES  |                                     |                |             |          |                |             |  |
| *** DATE PAID  |                                     |                |             |          |                |             |  |
| *** ASSESSMENT   |                                     |                |             |          | \$40,155.00    |             |  |

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|                             |                 | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|-----------------------------|-----------------|----------------|------------|--------|------------|---------|
| FEDERAL EXPRESS CORPORATION |                 | OUTSIDE CITIES | \$22,483   | 1.0184 | \$229.00   | 24      |
| BLDG C, 3RD FLOOR           |                 | GIBSON CO SSD  | \$22,483   | 2.1415 | \$481.00   |         |
| 3630 HACKS CROSS ROAD       |                 | HUMBOLDT       | \$39,049   | 1.0184 | \$398.00   |         |
| MEMPHIS TN 38125-8800       |                 | MILAN          | \$5,916    | 1.0184 | \$60.00    |         |
| COMPANY CODE                |                 | MILAN SSD      | \$5,916    | 1.8774 | \$111.00   |         |
| AF000550                    | PROPERTY CLASS  | TRENTON        | \$30,767   | 1.0184 | \$313.00   |         |
|                             | Airline Freight | TRENTON SSD    | \$30,767   | 2.1600 | \$665.00   |         |

COMMENTS- Regular

TOTALS \*\*\* TAXES \$2,257.00  
 \*\*\* PENALTY & INTEREST  
 \*\*\* TOTAL TAXES  
 \*\*\* DATE PAID  
 \*\*\* ASSESSMENT \$98,215.00

|                                   |                | JURISDICTION | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|-----------------------------------|----------------|--------------|-------------|--------|-------------|---------|
| FEDEX GROUND PACKAGE SYSTEM, INC. |                | HUMBOLDT     | \$1,072,835 | 1.0184 | \$10,926.00 | 25      |
| P. O. BOX 108                     |                |              |             |        |             |         |
| PITTSBURGH PA 15230-0108          |                |              |             |        |             |         |
| COMPANY CODE                      |                |              |             |        |             |         |
| MC064030                          | PROPERTY CLASS |              |             |        |             |         |
|                                   | Motor Carrier  |              |             |        |             |         |

COMMENTS- Regular

TOTALS \*\*\* TAXES \$10,926.00  
 \*\*\* PENALTY & INTEREST  
 \*\*\* TOTAL TAXES  
 \*\*\* DATE PAID  
 \*\*\* ASSESSMENT \$1,072,835.00

|                       |                | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|-----------------------|----------------|----------------|------------|--------|------------|---------|
| G A T X CORPORATION   |                | OUTSIDE CITIES | \$84,175   | 1.0184 | \$857.00   | 26      |
| 222 WEST ADAMS STREET |                | BRADFORD       | \$2,708    | 1.0184 | \$28.00    |         |
| CHICAGO IL 60606-5314 |                | BRADFORD SSD   | \$15,738   | 1.8200 | \$286.00   |         |
| COMPANY CODE          |                | DYER           | \$4,815    | 1.0184 | \$49.00    |         |
| PC007450              | PROPERTY CLASS | GIBSON         | \$1,505    | 1.0184 | \$15.00    |         |
|                       | Private Car    | GIBSON CO SSD  | \$53,886   | 2.1415 | \$1,154.00 |         |
| COMMENTS- Regular     |                | HUMBOLDT       | \$9,365    | 1.0184 | \$95.00    |         |
|                       |                | KENTON         | \$2,301    | 1.0184 | \$23.00    |         |
|                       |                | KENTON SSD     | \$5,576    | 0.4041 | \$23.00    |         |
|                       |                | MEDINA         | \$1,416    | 1.0184 | \$14.00    |         |
|                       |                | MILAN          | \$11,117   | 1.0184 | \$113.00   |         |
|                       |                | MILAN SSD      | \$31,068   | 1.8774 | \$583.00   |         |
|                       |                | RUTHERFORD     | \$5,736    | 1.0184 | \$58.00    |         |
|                       |                | TRENTON        | \$4,089    | 1.0184 | \$42.00    |         |
|                       |                | TRENTON SSD    | \$17,171   | 2.1600 | \$371.00   |         |

TOTALS \*\*\* TAXES \$3,711.00  
 \*\*\* PENALTY & INTEREST  
 \*\*\* TOTAL TAXES  
 \*\*\* DATE PAID  
 \*\*\* ASSESSMENT \$127,227.00

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|---|--|------------------------|-------------|--------|-----------------|---------|
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382                  |  | OUTSIDE CITIES         | \$6,942,244 | 1.0184 | \$70,700.00     | 27      |
| COMPANY CODE<br>EC000900  |  | BRADFORD               | \$183,805   | 1.0184 | \$1,872.00      |         |
| PROPERTY CLASS<br>Electric Co-op  |  | BRADFORD SSD           | \$183,805   | 1.8200 | \$3,345.00      |         |
| COMMENTS- Regular   |  | DYER                   | \$579,646   | 1.0184 | \$5,903.00      |         |
|   |  | GIBSON                 | \$86,386    | 1.0184 | \$880.00        |         |
|   |  | GIBSON CO SSD          | \$8,275,632 | 2.1415 | \$177,223.00    |         |
|   |  | HUMBOLDT               | \$56,509    | 1.0184 | \$575.00        |         |
|   |  | KENTON                 | \$171,168   | 1.0184 | \$1,743.00      |         |
|   |  | KENTON SSD             | \$307,883   | 0.4041 | \$1,244.00      |         |
|   |  | MEDINA                 | \$1,106,496 | 1.0184 | \$11,269.00     |         |
|   |  | RUTHERFORD             | \$554,258   | 1.0184 | \$5,645.00      |         |
|   |  | TRENTON                | \$3,825,985 | 1.0184 | \$38,964.00     |         |
|   |  | TRENTON SSD            | \$5,068,913 | 2.1600 | \$109,489.00    |         |
|   |  | YORKVILLE              | \$78,362    | 1.0184 | \$798.00        |         |
|   |  | TOTALS *** TAXES       |             |        | \$429,650.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$13,584,859.00 |         |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047            |  | TRENTON                | \$21,364    | 1.0184 | \$218.00        | 28      |
| COMPANY CODE<br>MC077375  |  | TRENTON SSD            | \$21,364    | 2.1600 | \$461.00        |         |
| PROPERTY CLASS<br>Motor Carrier   |  | TOTALS *** TAXES       |             |        | \$679.00        |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$21,364.00     |         |
| GREENTREE TRANSPORTATION COMPANY<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275                   |  | MILAN                  | \$30,275    | 1.0184 | \$308.00        | 29      |
| COMPANY CODE<br>MC078000  |  | MILAN SSD              | \$30,275    | 1.8774 | \$568.00        |         |
| PROPERTY CLASS<br>Motor Carrier   |  | TOTALS *** TAXES       |             |        | \$876.00        |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$30,275.00     |         |
| HONEYWELL INTERNATIONAL<br>SUITE 3. PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$16,082    | 1.0184 | \$164.00        | 30      |
| COMPANY CODE<br>PC008585  |  | BRADFORD               | \$1,359     | 1.0184 | \$14.00         |         |
| PROPERTY CLASS<br>Private Car   |  | BRADFORD SSD           | \$7,899     | 1.8200 | \$144.00        |         |
| COMMENTS- Regular   |  | GIBSON CO SSD          | \$4,531     | 2.1415 | \$97.00         |         |
|   |  | MEDINA                 | \$711       | 1.0184 | \$7.00          |         |
|   |  | MILAN                  | \$2,905     | 1.0184 | \$30.00         |         |
|   |  | MILAN SSD              | \$8,627     | 1.8774 | \$162.00        |         |
|   |  | TOTALS *** TAXES       |             |        | \$618.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$21,057.00     |         |
| HORIZON FREIGHT SYSTEM, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                      |  | TRENTON                | \$33,824    | 1.0184 | \$344.00        | 31      |
| COMPANY CODE<br>MC088890  |  | TRENTON SSD            | \$33,824    | 2.1600 | \$731.00        |         |
| PROPERTY CLASS<br>Motor Carrier   |  | TOTALS *** TAXES       |             |        | \$1,075.00      |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$33,824.00     |         |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO      |
|--|---|--|--|--|--------------|
| INFOSTRUCTURE, INC<br>ATTN: DALE CAVANESS<br>314 N. 22ND AVENUE<br>HUMBOLDT TN 38343     | HUMBOLDT  | \$130,000  | 1.0184   | \$1,324.00   | 32           |
| COMPANY CODE<br>EL000141   | PROPERTY CLASS<br>Electric Co.                      |  |  |  |              |
| COMMENTS- Forced   |   |  |  |  |              |
| TOTALS *** TAXES   |   |  |  |  | \$1,324.00   |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  |  | \$130,000.00 |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                            | OUTSIDE CITIES<br>GIBSON CO SSD                     | \$29,743   | 1.0184   | \$303.00   | 33           |
| COMPANY CODE<br>WM000795   | PROPERTY CLASS<br>Wireless Mgmt                     |  |  |  |              |
| COMMENTS- Regular  |   |  |  |  |              |
| TOTALS *** TAXES   |   |  |  |  | \$940.00     |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  |  | \$29,743.00  |
| IRW RAILWAY, LLC<br>25 SHREWSBURY DRIVE<br>RUMSON NJ 07760                               | OUTSIDE CITIES<br>DYER<br>GIBSON CO SSD<br>HUMBOLDT | \$67,848<br>\$38,934<br>\$149,794<br>\$57,550            | 1.0184<br>1.0184<br>2.1415<br>1.0184           | \$691.00<br>\$397.00<br>\$3,208.00<br>\$586.00           | 34           |
| COMPANY CODE<br>RR001575   | PROPERTY CLASS<br>Railroad Company                  | \$4,504<br>\$10,914<br>\$64,113<br>\$90,784<br>\$116,389 | 1.0184<br>0.4041<br>1.0184<br>1.0184<br>2.1600 | \$46.00<br>\$44.00<br>\$653.00<br>\$925.00<br>\$2,514.00 |              |
| COMMENTS- Regular  |   |  |  |  |              |
| TOTALS *** TAXES   |   |  |  |  | \$9,064.00   |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  |  | \$323,733.00 |
| KEETON EXPRESS, LLC<br>443 N. COLLEGE STREET<br>TRENTON TN 38382                         | TRENTON<br>TRENTON SSD                              | \$5,375  | 1.0184   | \$55.00  | 35           |
| COMPANY CODE<br>MC098559   | PROPERTY CLASS<br>Motor Carrier                     | \$5,375  | 2.1600   | \$116.00   |              |
| COMMENTS- Regular  |   |  |  |  |              |
| TOTALS *** TAXES   |   |  |  |  | \$171.00     |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  |  | \$5,375.00   |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 | GIBSON CO SSD<br>MEDINA                             | \$16,553   | 2.1415   | \$354.00   | 36           |
| COMPANY CODE<br>MC104070   | PROPERTY CLASS<br>Motor Carrier                     | \$16,553   | 1.0184   | \$169.00   |              |
| COMMENTS- Regular  |   |  |  |  |              |
| TOTALS *** TAXES   |   |  |  |  | \$523.00     |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  |  | \$16,553.00  |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          | OUTSIDE CITIES<br>GIBSON CO SSD                     | \$35,371   | 1.0184   | \$360.00   | 37           |
| COMPANY CODE<br>MC104160   | PROPERTY CLASS<br>Motor Carrier                     | \$35,371   | 2.1415   | \$757.00   |              |
| COMMENTS- Regular  |   |  |  |  |              |
| TOTALS *** TAXES   |   |  |  |  | \$1,117.00   |
| *** PENALTY & INTEREST   |   |  |  |  |              |
| *** TOTAL TAXES  |   |  |  |  |              |
| *** DATE PAID  |   |  |  |  |              |
| *** ASSESSMENT   |   |  |  |  | \$35,371.00  |

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|   |                         | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|---|-------------------------|----------------|-------------|--------|------------------------|----------------|
| M R X X CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                         | OUTSIDE CITIES | \$3,383     | 1.0184 | \$34.00                | 38             |
|   |                         | BRADFORD       | \$183       | 1.0184 | \$2.00                 |                |
|   |                         | BRADFORD SSD   | \$1,063     | 1.8200 | \$19.00                |                |
|   |                         | DYER           | \$325       | 1.0184 | \$3.00                 |                |
|   |                         | GIBSON         | \$102       | 1.0184 | \$1.00                 |                |
| COMPANY CODE  | PROPERTY CLASS          | GIBSON CO SSD  | \$1,678     | 2.1415 | \$36.00                |                |
| PC009900  | Private Car             | HUMBOLDT       | \$379       | 1.0184 | \$4.00                 |                |
|   |                         | MEDINA         | \$96        | 1.0184 | \$1.00                 |                |
|   |                         | MILAN          | \$751       | 1.0184 | \$8.00                 |                |
|   |                         | MILAN SSD      | \$2,098     | 1.8774 | \$39.00                |                |
| COMMENTS- Regular   |                         |                |             |        |                        |                |
|   |                         |                |             |        | TOTALS *** TAXES       | \$147.00       |
|   |                         |                |             |        | *** PENALTY & INTEREST |                |
|   |                         |                |             |        | *** TOTAL TAXES        |                |
|   |                         |                |             |        | *** DATE PAID          |                |
|   |                         |                |             |        | *** ASSESSMENT         | \$5,219.00     |
| <hr/>   |                         |                |             |        |                        |                |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |                         | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|   |                         | GIBSON CO SSD  | \$4,749     | 2.1415 | \$102.00               | 39             |
|   |                         | MEDINA         | \$4,749     | 1.0184 | \$48.00                |                |
| COMPANY CODE  | PROPERTY CLASS          |                |             |        |                        |                |
| TL000200  | Telephone Long Distance |                |             |        |                        |                |
| COMMENTS- Regular   |                         |                |             |        |                        |                |
|   |                         |                |             |        | TOTALS *** TAXES       | \$150.00       |
|   |                         |                |             |        | *** PENALTY & INTEREST |                |
|   |                         |                |             |        | *** TOTAL TAXES        |                |
|   |                         |                |             |        | *** DATE PAID          |                |
|   |                         |                |             |        | *** ASSESSMENT         | \$4,749.00     |
| <hr/>   |                         |                |             |        |                        |                |
| MIDWEST RAILCAR CORPORATION<br>855 S. ARBOR VITAE<br>EDWARDSVILLE IL 62025                  |                         | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|   |                         | OUTSIDE CITIES | \$246,307   | 1.0184 | \$2,508.00             | 40             |
|   |                         | BRADFORD       | \$20,820    | 1.0184 | \$212.00               |                |
|   |                         | BRADFORD SSD   | \$120,976   | 1.8200 | \$2,202.00             |                |
|   |                         | GIBSON CO SSD  | \$58,515    | 2.1415 | \$1,253.00             |                |
| COMPANY CODE  | PROPERTY CLASS          | HUMBOLDT       | \$71,987    | 1.0184 | \$733.00               |                |
| PC010465  | Private Car             | MILAN          | \$44,499    | 1.0184 | \$453.00               |                |
|   |                         | MILAN SSD      | \$132,135   | 1.8774 | \$2,481.00             |                |
| COMMENTS- Regular   |                         |                |             |        |                        |                |
|   |                         |                |             |        | TOTALS *** TAXES       | \$9,842.00     |
|   |                         |                |             |        | *** PENALTY & INTEREST |                |
|   |                         |                |             |        | *** TOTAL TAXES        |                |
|   |                         |                |             |        | *** DATE PAID          |                |
|   |                         |                |             |        | *** ASSESSMENT         | \$383,613.00   |
| <hr/>   |                         |                |             |        |                        |                |
| MILAN SUPPLY CHAIN SOLUTIONS, INC.<br>1091 KEFAUVER DRIVE<br>MILAN TN 38358                 |                         | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|   |                         | MILAN          | \$1,134,155 | 1.0184 | \$11,550.00            | 41             |
|   |                         | MILAN SSD      | \$1,134,155 | 1.8774 | \$21,293.00            |                |
| COMPANY CODE  | PROPERTY CLASS          |                |             |        |                        |                |
| MC121000  | Motor Carrier           |                |             |        |                        |                |
| COMMENTS- Regular   |                         |                |             |        |                        |                |
|   |                         |                |             |        | TOTALS *** TAXES       | \$32,843.00    |
|   |                         |                |             |        | *** PENALTY & INTEREST |                |
|   |                         |                |             |        | *** TOTAL TAXES        |                |
|   |                         |                |             |        | *** DATE PAID          |                |
|   |                         |                |             |        | *** ASSESSMENT         | \$1,134,155.00 |
| <hr/>   |                         |                |             |        |                        |                |
| NATIONAL SALVAGE & SERVICE CORPORATION<br>P. O. BOX 300<br>CLEAR CREEK IN 47426             |                         | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|   |                         | OUTSIDE CITIES | \$5,590     | 1.0184 | \$57.00                | 42             |
|   |                         | BRADFORD       | \$472       | 1.0184 | \$5.00                 |                |
|   |                         | BRADFORD SSD   | \$2,745     | 1.8200 | \$50.00                |                |
|   |                         | GIBSON CO SSD  | \$1,575     | 2.1415 | \$34.00                |                |
| COMPANY CODE  | PROPERTY CLASS          | MEDINA         | \$247       | 1.0184 | \$3.00                 |                |
| PC011015  | Private Car             | MILAN          | \$1,010     | 1.0184 | \$10.00                |                |
|   |                         | MILAN SSD      | \$2,999     | 1.8774 | \$56.00                |                |
| COMMENTS- Regular   |                         |                |             |        |                        |                |
|   |                         |                |             |        | TOTALS *** TAXES       | \$215.00       |
|   |                         |                |             |        | *** PENALTY & INTEREST |                |
|   |                         |                |             |        | *** TOTAL TAXES        |                |
|   |                         |                |             |        | *** DATE PAID          |                |
|   |                         |                |             |        | *** ASSESSMENT         | \$7,319.00     |

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|   |                                    |   |   |  |  |               |
|---|------------------------------------|---|---|--|--|---------------|
| NORFOLK SOUTHERN - IC BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |                                    | JURISDICTION<br>OUTSIDE CITIES<br>BRADFORD<br>BRADFORD SSD<br>GIBSON CO SSD<br>MEDINA<br>MILAN<br>MILAN SSD | ASSESSMENT<br>\$2,441,248<br>\$233,809<br>\$1,200,867<br>\$755,675<br>\$214,824<br>\$496,326<br>\$1,429,665 | RATE<br>1.0184<br>1.0184<br>1.8200<br>2.1415<br>1.0184<br>1.0184<br>1.8774 | TAX AMOUNT<br>\$24,862.00<br>\$2,381.00<br>\$21,856.00<br>\$16,183.00<br>\$2,188.00<br>\$5,055.00<br>\$26,841.00 | ITEM NO<br>43 |
| COMPANY CODE<br>RR007454  | PROPERTY CLASS<br>Railroad Company |   |   |  |  |               |
| COMMENTS- Regular   |                                    |   | TOTALS *** TAXES  |  | \$99,366.00  |               |
|   |                                    |   | *** PENALTY & INTEREST  |  |  |               |
|   |                                    |   | *** TOTAL TAXES   |  |  |               |
|   |                                    |   | *** DATE PAID   |  |  |               |
|   |                                    |   | *** ASSESSMENT  |  | \$3,386,207.00   |               |

|  |                                    |   |  |  |  |               |
|--|------------------------------------|---|--|--|--|---------------|
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 |                                    | JURISDICTION<br>OUTSIDE CITIES<br>GIBSON CO SSD<br>MILAN<br>MILAN SSD | ASSESSMENT<br>\$56,720<br>\$56,720<br>\$35,258<br>\$35,258 | RATE<br>1.0184<br>2.1415<br>1.0184<br>1.8774 | TAX AMOUNT<br>\$578.00<br>\$1,215.00<br>\$359.00<br>\$662.00 | ITEM NO<br>44 |
| COMPANY CODE<br>WC000597   | PROPERTY CLASS<br>Wireless Company |   |  |  |  |               |
| COMMENTS- Regular  |                                    |   | TOTALS *** TAXES   |  | \$2,814.00   |               |
|  |                                    |   | *** PENALTY & INTEREST                                     |  |  |               |
|  |                                    |   | *** TOTAL TAXES  |  |  |               |
|  |                                    |   | *** DATE PAID  |  |  |               |
|  |                                    |   | *** ASSESSMENT   |  | \$91,978.00  |               |

|   |                               |   |  |  |   |               |
|---|-------------------------------|---|--|--|---|---------------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                               | JURISDICTION<br>OUTSIDE CITIES<br>BRADFORD<br>BRADFORD SSD<br>GIBSON CO SSD<br>MEDINA<br>MILAN<br>MILAN SSD | ASSESSMENT<br>\$16,424<br>\$1,388<br>\$8,067<br>\$4,628<br>\$726<br>\$2,967<br>\$8,811 | RATE<br>1.0184<br>1.0184<br>1.8200<br>2.1415<br>1.0184<br>1.0184<br>1.8774 | TAX AMOUNT<br>\$167.00<br>\$14.00<br>\$147.00<br>\$99.00<br>\$7.00<br>\$30.00<br>\$165.00 | ITEM NO<br>45 |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car |   |  |  |   |               |
| COMMENTS- Regular   |                               |   | TOTALS *** TAXES   |  | \$629.00  |               |
|   |                               |   | *** PENALTY & INTEREST   |  |   |               |
|   |                               |   | *** TOTAL TAXES  |  |   |               |
|   |                               |   | *** DATE PAID  |  |   |               |
|   |                               |   | *** ASSESSMENT   |  | \$21,505.00   |               |

|  |                                 |  |                                    |                          |                                    |               |
|--|---------------------------------|--|------------------------------------|--------------------------|------------------------------------|---------------|
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077 |                                 | JURISDICTION<br>TRENTON<br>TRENTON SSD | ASSESSMENT<br>\$24,406<br>\$24,406 | RATE<br>1.0184<br>2.1600 | TAX AMOUNT<br>\$249.00<br>\$527.00 | ITEM NO<br>46 |
| COMPANY CODE<br>MC136600   | PROPERTY CLASS<br>Motor Carrier |  |                                    |                          |                                    |               |
| COMMENTS- Regular  |                                 |  | TOTALS *** TAXES                   |                          | \$776.00                           |               |
|  |                                 |  | *** PENALTY & INTEREST             |                          |                                    |               |
|  |                                 |  | *** TOTAL TAXES                    |                          |                                    |               |
|  |                                 |  | *** DATE PAID                      |                          |                                    |               |
|  |                                 |  | *** ASSESSMENT                     |                          | \$24,406.00                        |               |

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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|---|---|--|---|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006          | BRADFORD<br>BRADFORD SSD<br>GIBSON CO SSD<br>HUMBOLDT<br>MEDINA<br>MILAN<br>MILAN SSD<br>TRENTON<br>TRENTON SSD   | \$7,086<br>\$7,086<br>\$8,543<br>\$21,224<br>\$8,543<br>\$8,363<br>\$8,363<br>\$4,282<br>\$4,282    | 1.0184<br>1.8200<br>2.1415<br>1.0184<br>1.0184<br>1.0184<br>1.8774<br>1.0184<br>2.1600 | \$72.00<br>\$129.00<br>\$183.00<br>\$216.00<br>\$87.00<br>\$85.00<br>\$157.00<br>\$44.00<br>\$92.00 | 47      |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company  |   |  |   |         |
| COMMENTS- Regular   |   |   |  |   |         |
| TOTALS *** TAXES  |   |   |  | \$1,065.00  |         |
| *** PENALTY & INTEREST  |   |   |  |   |         |
| *** TOTAL TAXES   |   |   |  |   |         |
| *** DATE PAID   |   |   |  |   |         |
| *** ASSESSMENT  |   |   |  | \$49,498.00   |         |
| QUALITY MOVING SERVICE<br>C/O JIMMIE L. JAMES<br>20 MORRIS MOORE DRIVE<br>HUMBOLDT TN 38343 | OUTSIDE CITIES<br>GIBSON CO SSD   | \$3,583<br>\$3,583  | 1.0184<br>2.1415   | \$36.00<br>\$77.00  | 48      |
| COMPANY CODE<br>MC146350  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |         |
| COMMENTS- Regular   |   |   |  |   |         |
| TOTALS *** TAXES  |   |   |  | \$113.00  |         |
| *** PENALTY & INTEREST  |   |   |  |   |         |
| *** TOTAL TAXES   |   |   |  |   |         |
| *** DATE PAID   |   |   |  |   |         |
| *** ASSESSMENT  |   |   |  | \$3,583.00  |         |
| REEVES AUTO DELIVERY<br>389 GANN ROAD<br>MILAN TN 38358                                     | OUTSIDE CITIES<br>GIBSON CO SSD   | \$7,248<br>\$7,248  | 1.0184<br>2.1415   | \$74.00<br>\$155.00   | 49      |
| COMPANY CODE<br>MC150280  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |         |
| COMMENTS- Regular   |   |   |  |   |         |
| TOTALS *** TAXES  |   |   |  | \$229.00  |         |
| *** PENALTY & INTEREST  |   |   |  |   |         |
| *** TOTAL TAXES   |   |   |  |   |         |
| *** DATE PAID   |   |   |  |   |         |
| *** ASSESSMENT  |   |   |  | \$7,248.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487               | OUTSIDE CITIES<br>BRADFORD SSD<br>GIBSON<br>GIBSON CO SSD   | \$233,588<br>\$38,325<br>\$38,325<br>\$233,588  | 1.0184<br>1.8200<br>1.0184<br>2.1415   | \$2,379.00<br>\$698.00<br>\$390.00<br>\$5,002.00  | 50      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt   |   |  |   |         |
| COMMENTS- Regular   |   |   |  |   |         |
| TOTALS *** TAXES  |   |   |  | \$8,469.00  |         |
| *** PENALTY & INTEREST  |   |   |  |   |         |
| *** TOTAL TAXES   |   |   |  |   |         |
| *** DATE PAID   |   |   |  |   |         |
| *** ASSESSMENT  |   |   |  | \$271,913.00  |         |
| SHELL OIL COMPANY<br>PROPERTY TAX DEPARTMENT<br>P. O. BOX 4369<br>HOUSTON TX 77210-4369     | OUTSIDE CITIES<br>BRADFORD<br>BRADFORD SSD<br>GIBSON<br>GIBSON CO SSD<br>HUMBOLDT<br>MEDINA<br>MILAN<br>MILAN SSD | \$38,512<br>\$2,082<br>\$12,098<br>\$1,157<br>\$15,405<br>\$4,314<br>\$1,089<br>\$8,546<br>\$23,883 | 1.0184<br>1.0184<br>1.8200<br>1.0184<br>2.1415<br>1.0184<br>1.0184<br>1.0184<br>1.8774 | \$392.00<br>\$21.00<br>\$220.00<br>\$12.00<br>\$330.00<br>\$44.00<br>\$11.00<br>\$87.00<br>\$448.00 | 51      |
| COMPANY CODE<br>PC014100  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular   |   |   |  |   |         |
| TOTALS *** TAXES  |   |   |  | \$1,565.00  |         |
| *** PENALTY & INTEREST  |   |   |  |   |         |
| *** TOTAL TAXES   |   |   |  |   |         |
| *** DATE PAID   |   |   |  |   |         |
| *** ASSESSMENT  |   |   |  | \$55,700.00   |         |

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|   |  | JURISDICTION     | ASSESSMENT | RATE                   | TAX AMOUNT   | ITEM NO |
|---|--|------------------|------------|------------------------|--------------|---------|
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |  | OUTSIDE CITIES   | \$58,235   | 1.0184                 | \$593.00     | 52      |
| COMPANY CODE<br>WC000825  |  | BRADFORD         | \$13,169   | 1.0184                 | \$134.00     |         |
| PROPERTY CLASS<br>Wireless Company  |  | BRADFORD SSD     | \$13,169   | 1.8200                 | \$240.00     |         |
| COMMENTS- Regular   |  | DYER             | \$13,100   | 1.0184                 | \$133.00     |         |
|   |  | GIBSON CO SSD    | \$71,335   | 2.1415                 | \$1,528.00   |         |
|   |  | HUMBOLDT         | \$27,234   | 1.0184                 | \$277.00     |         |
|   |  | MILAN            | \$24,308   | 1.0184                 | \$248.00     |         |
|   |  | MILAN SSD        | \$24,308   | 1.8774                 | \$456.00     |         |
|   |  | TRENTON          | \$15,515   | 1.0184                 | \$158.00     |         |
|   |  | TRENTON SSD      | \$15,515   | 2.1600                 | \$335.00     |         |
|   |  | TOTALS *** TAXES |            |                        | \$4,102.00   |         |
|   |  |                  |            | *** PENALTY & INTEREST |              |         |
|   |  |                  |            | *** TOTAL TAXES        |              |         |
|   |  |                  |            | *** DATE PAID          |              |         |
|   |  |                  |            | *** ASSESSMENT         | \$151,561.00 |         |
| <hr/>   |  |                  |            |                        |              |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | JURISDICTION     | ASSESSMENT | RATE                   | TAX AMOUNT   | ITEM NO |
| COMPANY CODE<br>TL000225  |  | OUTSIDE CITIES   | \$11,284   | 1.0184                 | \$115.00     | 53      |
| PROPERTY CLASS<br>Telephone Long Distance   |  | GIBSON CO SSD    | \$11,284   | 2.1415                 | \$242.00     |         |
| COMMENTS- Regular   |  | HUMBOLDT         | \$677      | 1.0184                 | \$7.00       |         |
|   |  | MILAN            | \$561      | 1.0184                 | \$6.00       |         |
|   |  | MILAN SSD        | \$561      | 1.8774                 | \$11.00      |         |
|   |  | TOTALS *** TAXES |            |                        | \$381.00     |         |
|   |  |                  |            | *** PENALTY & INTEREST |              |         |
|   |  |                  |            | *** TOTAL TAXES        |              |         |
|   |  |                  |            | *** DATE PAID          |              |         |
|   |  |                  |            | *** ASSESSMENT         | \$12,522.00  |         |
| <hr/>   |  |                  |            |                        |              |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | JURISDICTION     | ASSESSMENT | RATE                   | TAX AMOUNT   | ITEM NO |
| COMPANY CODE<br>WC000850  |  | OUTSIDE CITIES   | \$10,769   | 1.0184                 | \$110.00     | 54      |
| PROPERTY CLASS<br>Wireless Company  |  | GIBSON CO SSD    | \$10,769   | 2.1415                 | \$231.00     |         |
| COMMENTS- Regular   |  | HUMBOLDT         | \$114,015  | 1.0184                 | \$1,161.00   |         |
|   |  | MILAN            | \$11,487   | 1.0184                 | \$117.00     |         |
|   |  | MILAN SSD        | \$11,487   | 1.8774                 | \$216.00     |         |
|   |  | TOTALS *** TAXES |            |                        | \$1,835.00   |         |
|   |  |                  |            | *** PENALTY & INTEREST |              |         |
|   |  |                  |            | *** TOTAL TAXES        |              |         |
|   |  |                  |            | *** DATE PAID          |              |         |
|   |  |                  |            | *** ASSESSMENT         | \$136,271.00 |         |
| <hr/>   |  |                  |            |                        |              |         |
| T M G TRANSPORT, LLC<br>50 MULLINS LANE<br>MILAN TN 38358                                 |  | JURISDICTION     | ASSESSMENT | RATE                   | TAX AMOUNT   | ITEM NO |
| COMPANY CODE<br>MC177400  |  | MILAN            | \$28,202   | 1.0184                 | \$287.00     | 55      |
| PROPERTY CLASS<br>Motor Carrier   |  | MILAN SSD        | \$28,202   | 1.8774                 | \$529.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES |            |                        | \$816.00     |         |
|   |  |                  |            | *** PENALTY & INTEREST |              |         |
|   |  |                  |            | *** TOTAL TAXES        |              |         |
|   |  |                  |            | *** DATE PAID          |              |         |
|   |  |                  |            | *** ASSESSMENT         | \$28,202.00  |         |

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|  |   | JURISDICTION     | ASSESSMENT     | RATE      | TAX AMOUNT             | ITEM NO                |                |
|--|---|------------------|----------------|-----------|------------------------|------------------------|----------------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606<br><br>COMPANY CODE<br>PC015080<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular  |   | OUTSIDE CITIES   | \$157,364      | 1.0184    | \$1,603.00             | 56                     |                |
|  |   | BRADFORD         | \$8,508        | 1.0184    | \$87.00                |                        |                |
|  |   | BRADFORD SSD     | \$49,433       | 1.8200    | \$900.00               |                        |                |
|  |   | GIBSON           | \$4,726        | 1.0184    | \$48.00                |                        |                |
|  |   | GIBSON CO SSD    | \$62,946       | 2.1415    | \$1,348.00             |                        |                |
|  |   | HUMBOLDT         | \$17,627       | 1.0184    | \$180.00               |                        |                |
|  |   | MEDINA           | \$4,448        | 1.0184    | \$45.00                |                        |                |
|  |   | MILAN            | \$34,920       | 1.0184    | \$356.00               |                        |                |
|  |   | MILAN SSD        | \$97,588       | 1.8774    | \$1,832.00             |                        |                |
|  |   | TOTALS *** TAXES |                |           |                        | \$6,399.00             |                |
|  |   |                  |                |           | *** PENALTY & INTEREST |                        |                |
|  |   |                  |                |           | *** TOTAL TAXES        |                        |                |
|  |   |                  |                |           | *** DATE PAID          |                        |                |
|  |   |                  |                |           | *** ASSESSMENT         | \$227,593.00           |                |
| <hr/>  |   |                  |                |           |                        |                        |                |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739<br><br>COMPANY CODE<br>PL001700<br><br>PROPERTY CLASS<br>Pipeline Company<br><br>COMMENTS- Regular                   |   | OUTSIDE CITIES   | \$1,050,337    | 1.0184    | \$10,697.00            | 57                     |                |
|  |   | GIBSON CO SSD    | \$1,050,337    | 2.1415    | \$22,493.00            |                        |                |
|  |   | HUMBOLDT         | \$12,500       | 1.0184    | \$127.00               |                        |                |
|  |   | TOTALS *** TAXES |                |           |                        | \$33,317.00            |                |
|  |   |                  |                |           |                        | *** PENALTY & INTEREST |                |
|  |   |                  |                |           |                        | *** TOTAL TAXES        |                |
|  |   |                  |                |           |                        | *** DATE PAID          |                |
|  |   |                  |                |           |                        | *** ASSESSMENT         | \$1,062,837.00 |
|  | <hr/>   |                  |                |           |                        |                        |                |
|  | THE ANDERSONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC001700<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular |                  | OUTSIDE CITIES | \$335,752 | 1.0184                 | \$3,419.00             | 58             |
|  |   | GIBSON           | \$27,979       | 1.0184    | \$285.00               |                        |                |
|  |   | GIBSON CO SSD    | \$204,743      | 2.1415    | \$4,385.00             |                        |                |
|  |   | HUMBOLDT         | \$104,346      | 1.0184    | \$1,063.00             |                        |                |
|  |   | MILAN            | \$99,080       | 1.0184    | \$1,009.00             |                        |                |
|  |   | MILAN SSD        | \$258,068      | 1.8774    | \$4,845.00             |                        |                |
|  |   | TOTALS *** TAXES |                |           |                        | \$15,006.00            |                |
|  |   |                  |                |           |                        | *** PENALTY & INTEREST |                |
|  |   |                  |                |           |                        | *** TOTAL TAXES        |                |
|  |   |                  |                |           |                        | *** DATE PAID          |                |
|  |   |                  |                |           | *** ASSESSMENT         | \$567,157.00           |                |
| <hr/>  |   |                  |                |           |                        |                        |                |
| THE CHEMOURS COMPANY FC, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC003960<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular |   | OUTSIDE CITIES   | \$229,687      | 1.0184    | \$2,339.00             | 59                     |                |
|  |   | BRADFORD         | \$12,418       | 1.0184    | \$126.00               |                        |                |
|  |   | BRADFORD SSD     | \$72,153       | 1.8200    | \$1,313.00             |                        |                |
|  |   | DYER             | \$22,076       | 1.0184    | \$225.00               |                        |                |
|  |   | GIBSON           | \$6,899        | 1.0184    | \$70.00                |                        |                |
|  |   | GIBSON CO SSD    | \$90,820       | 2.1415    | \$1,945.00             |                        |                |
|  |   | HUMBOLDT         | \$25,728       | 1.0184    | \$262.00               |                        |                |
|  |   | KENTON           | \$10,551       | 1.0184    | \$107.00               |                        |                |
|  |   | KENTON SSD       | \$25,566       | 0.4041    | \$103.00               |                        |                |
|  |   | MEDINA           | \$6,493        | 1.0184    | \$66.00                |                        |                |
|  |   | MILAN            | \$50,969       | 1.0184    | \$519.00               |                        |                |
|  |   | MILAN SSD        | \$142,439      | 1.8774    | \$2,674.00             |                        |                |
|  |   | RUTHERFORD       | \$26,296       | 1.0184    | \$268.00               |                        |                |
|  |   | TRENTON          | \$18,748       | 1.0184    | \$191.00               |                        |                |
|  |   | TRENTON SSD      | \$78,727       | 2.1600    | \$1,701.00             |                        |                |
|  |   | TOTALS *** TAXES |                |           |                        | \$11,909.00            |                |
|  |   |                  |                |           | *** PENALTY & INTEREST |                        |                |
|  |   |                  |                |           | *** TOTAL TAXES        |                        |                |
|  |   |                  |                |           | *** DATE PAID          |                        |                |
|  |   |                  |                |           | *** ASSESSMENT         | \$409,865.00           |                |

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|  |   | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|---|---|--|--|---|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | MILAN<br>MILAN SSD<br>TRENTON<br>TRENTON SSD  | \$12,157<br>\$12,157<br>\$27,018<br>\$27,018   | 1.0184<br>1.8774<br>1.0184<br>2.1600   | \$124.00<br>\$228.00<br>\$275.00<br>\$584.00  | 60      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES  |  |  | \$1,211.00  |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |  |   |         |
|  |   | *** TOTAL TAXES   |  |  |   |         |
|  |   | *** DATE PAID   |  |  |   |         |
|  |   | *** ASSESSMENT  |  |  | \$39,175.00   |         |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118   |   | OUTSIDE CITIES<br>GIBSON CO SSD   | \$35,564<br>\$35,564   | 1.0184<br>2.1415   | \$362.00<br>\$762.00  | 61      |
| COMPANY CODE<br>WM002059   | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES  |  |  | \$1,124.00  |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |  |   |         |
|  |   | *** TOTAL TAXES   |  |  |   |         |
|  |   | *** DATE PAID   |  |  |   |         |
|  |   | *** ASSESSMENT  |  |  | \$35,564.00   |         |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191                           |   | OUTSIDE CITIES<br>GIBSON CO SSD   | \$2,304<br>\$2,304   | 1.0184<br>2.1415   | \$23.00<br>\$49.00  | 62      |
| COMPANY CODE<br>TL000300   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES  |  |  | \$72.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |  |   |         |
|  |   | *** TOTAL TAXES   |  |  |   |         |
|  |   | *** DATE PAID   |  |  |   |         |
|  |   | *** ASSESSMENT  |  |  | \$2,304.00  |         |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |   | OUTSIDE CITIES<br>BRADFORD<br>BRADFORD SSD<br>GIBSON<br>GIBSON CO SSD<br>HUMBOLDT<br>MEDINA<br>MILAN<br>MILAN SSD | \$1,496,230<br>\$80,892<br>\$470,017<br>\$44,940<br>\$598,492<br>\$167,599<br>\$42,296<br>\$332,026<br>\$927,874 | 1.0184<br>1.0184<br>1.8200<br>1.0184<br>2.1415<br>1.0184<br>1.0184<br>1.0184<br>1.8774 | \$15,238.00<br>\$824.00<br>\$8,554.00<br>\$458.00<br>\$12,817.00<br>\$1,707.00<br>\$431.00<br>\$3,381.00<br>\$17,420.00 | 63      |
| COMPANY CODE<br>PC015670   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES  |  |  | \$60,830.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |  |   |         |
|  |   | *** TOTAL TAXES   |  |  |   |         |
|  |   | *** DATE PAID   |  |  |   |         |
|  |   | *** ASSESSMENT  |  |  | \$2,163,983.00  |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |   | TRENTON<br>TRENTON SSD  | \$391,694<br>\$391,694   | 1.0184<br>2.1600   | \$3,989.00<br>\$8,461.00  | 64      |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES  |  |  | \$12,450.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST  |  |  |   |         |
|  |   | *** TOTAL TAXES   |  |  |   |         |
|  |   | *** DATE PAID   |  |  |   |         |
|  |   | *** ASSESSMENT  |  |  | \$391,694.00  |         |

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|  |  | JURISDICTION     | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------|-------------|--------|----------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES   | \$47,256    | 1.0184 | \$481.00       | 65      |
| COMPANY CODE<br>PC016300   |  | BRADFORD         | \$2,555     | 1.0184 | \$26.00        |         |
| PROPERTY CLASS<br>Private Car  |  | BRADFORD SSD     | \$14,845    | 1.8200 | \$270.00       |         |
| COMMENTS- Regular  |  | GIBSON           | \$1,419     | 1.0184 | \$14.00        |         |
|  |  | GIBSON CO SSD    | \$18,902    | 2.1415 | \$405.00       |         |
|  |  | HUMBOLDT         | \$5,293     | 1.0184 | \$54.00        |         |
|  |  | MEDINA           | \$1,336     | 1.0184 | \$14.00        |         |
|  |  | MILAN            | \$10,486    | 1.0184 | \$107.00       |         |
|  |  | MILAN SSD        | \$29,305    | 1.8774 | \$550.00       |         |
| TOTALS *** TAXES   |  |                  |             |        | \$1,921.00     |         |
| *** PENALTY & INTEREST   |  |                  |             |        |                |         |
| *** TOTAL TAXES  |  |                  |             |        |                |         |
| *** DATE PAID  |  |                  |             |        |                |         |
| *** ASSESSMENT   |  |                  |             |        | \$68,345.00    |         |
| <hr/>  |  |                  |             |        |                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | JURISDICTION     | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| COMPANY CODE<br>WC001235   |  | OUTSIDE CITIES   | \$1,720,327 | 1.0184 | \$17,520.00    | 66      |
| PROPERTY CLASS<br>Wireless Company   |  | GIBSON CO SSD    | \$1,720,327 | 2.1415 | \$36,841.00    |         |
| COMMENTS- Regular  |  | HUMBOLDT         | \$38,697    | 1.0184 | \$394.00       |         |
|  |  | MILAN            | \$3,322     | 1.0184 | \$34.00        |         |
|  |  | MILAN SSD        | \$3,322     | 1.8774 | \$62.00        |         |
|  |  | TRENTON          | \$38,324    | 1.0184 | \$390.00       |         |
|  |  | TRENTON SSD      | \$38,324    | 2.1600 | \$828.00       |         |
| TOTALS *** TAXES   |  |                  |             |        | \$56,069.00    |         |
| *** PENALTY & INTEREST   |  |                  |             |        |                |         |
| *** TOTAL TAXES  |  |                  |             |        |                |         |
| *** DATE PAID  |  |                  |             |        |                |         |
| *** ASSESSMENT   |  |                  |             |        | \$1,800,670.00 |         |
| <hr/>  |  |                  |             |        |                |         |
| W & W TRANSPORTATION, INC.<br>523 KNOX STREET<br>P.O. BOX 429<br>RUTHERFORD TN 38369                     |  | JURISDICTION     | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| COMPANY CODE<br>MC188885   |  | GIBSON CO SSD    | \$2,280     | 2.1415 | \$49.00        | 67      |
| PROPERTY CLASS<br>Motor Carrier  |  | RUTHERFORD       | \$2,280     | 1.0184 | \$23.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES |             |        | \$72.00        |         |
| *** PENALTY & INTEREST   |  |                  |             |        |                |         |
| *** TOTAL TAXES  |  |                  |             |        |                |         |
| *** DATE PAID  |  |                  |             |        |                |         |
| *** ASSESSMENT   |  |                  |             |        | \$2,280.00     |         |
| <hr/>  |  |                  |             |        |                |         |
| WACKER CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |  | JURISDICTION     | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| COMPANY CODE<br>PC016630   |  | OUTSIDE CITIES   | \$48,959    | 1.0184 | \$499.00       | 68      |
| PROPERTY CLASS<br>Private Car  |  | BRADFORD         | \$2,647     | 1.0184 | \$27.00        |         |
| COMMENTS- Regular  |  | BRADFORD SSD     | \$15,380    | 1.8200 | \$280.00       |         |
|  |  | DYER             | \$4,706     | 1.0184 | \$48.00        |         |
|  |  | GIBSON           | \$1,470     | 1.0184 | \$15.00        |         |
|  |  | GIBSON CO SSD    | \$11,504    | 2.1415 | \$246.00       |         |
|  |  | HUMBOLDT         | \$5,484     | 1.0184 | \$56.00        |         |
|  |  | MEDINA           | \$1,384     | 1.0184 | \$14.00        |         |
|  |  | MILAN            | \$10,864    | 1.0184 | \$111.00       |         |
|  |  | MILAN SSD        | \$30,361    | 1.8774 | \$570.00       |         |
|  |  | TRENTON          | \$3,996     | 1.0184 | \$41.00        |         |
|  |  | TRENTON SSD      | \$16,781    | 2.1600 | \$362.00       |         |
| TOTALS *** TAXES   |  |                  |             |        | \$2,269.00     |         |
| *** PENALTY & INTEREST   |  |                  |             |        |                |         |
| *** TOTAL TAXES  |  |                  |             |        |                |         |
| *** DATE PAID  |  |                  |             |        |                |         |
| *** ASSESSMENT   |  |                  |             |        | \$79,510.00    |         |

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|   |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|-------------------------------------|------------------------|------------|--------|--------------|---------|
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066   |                                     | OUTSIDE CITIES         | \$166,286  | 1.0184 | \$1,693.00   | 69      |
|   |                                     | GIBSON CO SSD          | \$625,592  | 2.1415 | \$13,397.00  |         |
|   |                                     | YORKVILLE              | \$459,306  | 1.0184 | \$4,678.00   |         |
| COMPANY CODE<br>TC000900  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES       |            |        | \$19,768.00  |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$625,592.00 |         |
| WEST TENNESSEE RAILROAD, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760          |                                     | OUTSIDE CITIES         | \$135,517  | 1.0184 | \$1,380.00   | 70      |
|   |                                     | BRADFORD               | \$11,455   | 1.0184 | \$117.00     |         |
|   |                                     | BRADFORD SSD           | \$65,138   | 1.8200 | \$1,186.00   |         |
|   |                                     | GIBSON CO SSD          | \$36,013   | 2.1415 | \$771.00     |         |
| COMPANY CODE<br>RR009300  | PROPERTY CLASS<br>Railroad Company  | MEDINA                 | \$5,990    | 1.0184 | \$61.00      |         |
|   |                                     | MILAN                  | \$24,483   | 1.0184 | \$249.00     |         |
|   |                                     | MILAN SSD              | \$76,294   | 1.8774 | \$1,432.00   |         |
| COMPANY CODE<br>RR009300  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |            |        | \$5,196.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$177,445.00 |         |
| WEST TENNESSEE TELEPHONE COMPANY, INC.<br>236 EAST CAPITOL STREET<br>JACKSON MS 39201 |                                     | OUTSIDE CITIES         | \$130,537  | 1.0184 | \$1,329.00   | 71      |
|   |                                     | BRADFORD               | \$256,327  | 1.0184 | \$2,610.00   |         |
|   |                                     | BRADFORD SSD           | \$256,327  | 1.8200 | \$4,665.00   |         |
|   |                                     | GIBSON CO SSD          | \$192,780  | 2.1415 | \$4,128.00   |         |
| COMPANY CODE<br>TP002000  | PROPERTY CLASS<br>Telephone Company | RUTHERFORD             | \$62,243   | 1.0184 | \$634.00     |         |
| COMPANY CODE<br>TP002000  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |            |        | \$13,366.00  |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$449,107.00 |         |
| X P O LOGISTICS FREIGHT, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208-4138             |                                     | HUMBOLDT               | \$329,434  | 1.0184 | \$3,355.00   | 72      |
| COMPANY CODE<br>MC042970  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |            |        | \$3,355.00   |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |            |        |              |         |
|   |                                     | *** TOTAL TAXES        |            |        |              |         |
|   |                                     | *** DATE PAID          |            |        |              |         |
|   |                                     | *** ASSESSMENT         |            |        | \$329,434.00 |         |

COUNTY OF GIBSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$20,628,943        | \$210,083.00        |
| BRADFORD             | \$1,134,086         | \$11,549.00         |
| DYER                 | \$978,025           | \$9,960.00          |
| GIBSON               | \$448,152           | \$4,561.00          |
| HUMBOLDT             | \$5,045,418         | \$51,383.00         |
| KENTON               | \$229,226           | \$2,333.00          |
| MEDINA               | \$1,820,005         | \$18,534.00         |
| MILAN                | \$4,082,354         | \$41,576.00         |
| RUTHERFORD           | \$737,160           | \$7,507.00          |
| TRENTON              | \$5,216,035         | \$53,121.00         |
| YORKVILLE            | \$537,668           | \$5,476.00          |
| <b>COUNTY TOTALS</b> | <b>\$40,857,072</b> | <b>\$416,083.00</b> |
| BRADFORD SSD         | \$3,210,055         | \$58,425.00         |
| GIBSON CO SSD        | \$18,680,165        | \$400,037.00        |
| KENTON SSD           | \$393,465           | \$1,589.00          |
| MILAN SSD            | \$7,339,744         | \$137,794.00        |
| TRENTON SSD          | \$6,581,693         | \$142,165.00        |
| <b>SSD TOTALS</b>    | <b>\$36,205,122</b> | <b>\$740,010.00</b> |

\*\*\*TOTAL TAXES DUE \$1,156,093.00  
 \*\*\*PENALTY & INTEREST  
 \*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
GILES COUNTY  
FOR YEAR 2018

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

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COUNTY OF GILES  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|---|------------------------|-------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |   | OUTSIDE CITIES         | \$50,315    | 2.8247 | \$1,421.00     | 1       |
|  |   | ARDMORE                | \$2,268     | 2.8247 | \$64.00        |         |
|  |   | LYNNVILLE              | \$1,049     | 2.8247 | \$30.00        |         |
|  |   | PULASKI                | \$5,123     | 2.8247 | \$145.00       |         |
| COMPANY CODE<br>PC000100   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |             |        | \$1,660.00     |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |             |        |                |         |
|  |   | *** TOTAL TAXES        |             |        |                |         |
|  |   | *** DATE PAID          |             |        |                |         |
|  |   | *** ASSESSMENT         |             |        | \$58,755.00    |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |   | OUTSIDE CITIES         | \$1,912     | 2.8247 | \$54.00        | 2       |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |             |        | \$54.00        |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |             |        |                |         |
|  |   | *** TOTAL TAXES        |             |        |                |         |
|  |   | *** DATE PAID          |             |        |                |         |
|  |   | *** ASSESSMENT         |             |        | \$1,912.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |   | OUTSIDE CITIES         | \$573,429   | 2.8247 | \$16,198.00    | 3       |
|  |   | ARDMORE                | \$301,985   | 2.8247 | \$8,530.00     |         |
|  |   | LYNNVILLE              | \$467,038   | 2.8247 | \$13,192.00    |         |
|  |   | PULASKI                | \$1,640,010 | 2.8247 | \$46,325.00    |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |             |        | \$84,245.00    |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |             |        |                |         |
|  |   | *** TOTAL TAXES        |             |        |                |         |
|  |   | *** DATE PAID          |             |        |                |         |
|  |   | *** ASSESSMENT         |             |        | \$2,982,462.00 |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |   | OUTSIDE CITIES         | \$51,949    | 2.8247 | \$1,467.00     | 4       |
|  |   | ARDMORE                | \$2,342     | 2.8247 | \$66.00        |         |
|  |   | LYNNVILLE              | \$1,083     | 2.8247 | \$31.00        |         |
|  |   | PULASKI                | \$5,289     | 2.8247 | \$149.00       |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |             |        | \$1,713.00     |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |             |        |                |         |
|  |   | *** TOTAL TAXES        |             |        |                |         |
|  |   | *** DATE PAID          |             |        |                |         |
|  |   | *** ASSESSMENT         |             |        | \$60,663.00    |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |   | OUTSIDE CITIES         | \$262,777   | 2.8247 | \$7,423.00     | 5       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |             |        | \$7,423.00     |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |             |        |                |         |
|  |   | *** TOTAL TAXES        |             |        |                |         |
|  |   | *** DATE PAID          |             |        |                |         |
|  |   | *** ASSESSMENT         |             |        | \$262,777.00   |         |
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                   |   | OUTSIDE CITIES         | \$202,918   | 2.8247 | \$5,732.00     | 6       |
|  |   | ARDMORE                | \$33,521    | 2.8247 | \$947.00       |         |
|  |   | MINOR HILL             | \$198,456   | 2.8247 | \$5,606.00     |         |
| COMPANY CODE<br>TP000300   | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |             |        | \$12,285.00    |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |             |        |                |         |
|  |   | *** TOTAL TAXES        |             |        |                |         |
|  |   | *** DATE PAID          |             |        |                |         |
|  |   | *** ASSESSMENT         |             |        | \$434,895.00   |         |

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COUNTY OF GILES  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|------------------------|--------|--------------|---------|
| B P PIPELINES (NA), INC.<br>P. O. BOX 941709<br>HOUSTON TX 77094 | OUTSIDE CITIES                     | \$399,648              | 2.8247 | \$11,289.00  | 7       |
| COMPANY CODE<br>PL000150   | PROPERTY CLASS<br>Pipeline Company |                        |        |              |         |
| COMMENTS- Regular  |                                    |                        |        |              |         |
|  |                                    | TOTALS *** TAXES       |        | \$11,289.00  |         |
|  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |                                    | *** TOTAL TAXES        |        |              |         |
|  |                                    | *** DATE PAID          |        |              |         |
|  |                                    | *** ASSESSMENT         |        | \$399,648.00 |         |

|  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|---|---|--|--|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 | OUTSIDE CITIES<br>ARDMORE<br>ELKTON<br>LYNNVILLE<br>PULASKI | \$727,810<br>\$4,532<br>\$53,947<br>\$47,307<br>\$423,604 | 2.8247<br>2.8247<br>2.8247<br>2.8247<br>2.8247 | \$20,558.00<br>\$128.00<br>\$1,524.00<br>\$1,336.00<br>\$11,966.00 | 8       |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company                         |   |  |  |         |
| COMMENTS- Regular  |   |   |  |  |         |
|  |   | TOTALS *** TAXES  |  | \$35,512.00  |         |
|  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |   | *** TOTAL TAXES   |  |  |         |
|  |   | *** DATE PAID   |  |  |         |
|  |   | *** ASSESSMENT  |  | \$1,257,200.00   |         |

|   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|--------|------------|---------|
| BORDER LINE EXPRESS<br>JOHN T. HOGAN<br>P. O. BOX 988<br>ARDMORE TN 38449 | ARDMORE                         | \$1,530                | 2.8247 | \$43.00    | 9       |
| COMPANY CODE<br>MC021200  | PROPERTY CLASS<br>Motor Carrier |                        |        |            |         |
| COMMENTS- Regular   |                                 |                        |        |            |         |
|   |                                 | TOTALS *** TAXES       |        | \$43.00    |         |
|   |                                 | *** PENALTY & INTEREST |        |            |         |
|   |                                 | *** TOTAL TAXES        |        |            |         |
|   |                                 | *** DATE PAID          |        |            |         |
|   |                                 | *** ASSESSMENT         |        | \$1,530.00 |         |

|  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|---------------------------------|------------------------|--------|-------------|---------|
| C.F. TRUCKING, LLC<br>160 CURRY ROAD<br>P.O. BOX 672<br>PULASKI TN 38478 | OUTSIDE CITIES                  | \$28,815               | 2.8247 | \$814.00    | 10      |
| COMPANY CODE<br>MC029100   | PROPERTY CLASS<br>Motor Carrier |                        |        |             |         |
| COMMENTS- Regular  |                                 |                        |        |             |         |
|  |                                 | TOTALS *** TAXES       |        | \$814.00    |         |
|  |                                 | *** PENALTY & INTEREST |        |             |         |
|  |                                 | *** TOTAL TAXES        |        |             |         |
|  |                                 | *** DATE PAID          |        |             |         |
|  |                                 | *** ASSESSMENT         |        | \$28,815.00 |         |

|  | JURISDICTION                  | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|--------|------------|---------|
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459 | OUTSIDE CITIES                | \$5,338                | 2.8247 | \$151.00   | 11      |
| COMPANY CODE<br>PC002975   | PROPERTY CLASS<br>Private Car |                        |        |            |         |
| COMMENTS- Regular  |                               |                        |        |            |         |
|  |                               | TOTALS *** TAXES       |        | \$151.00   |         |
|  |                               | *** PENALTY & INTEREST |        |            |         |
|  |                               | *** TOTAL TAXES        |        |            |         |
|  |                               | *** DATE PAID          |        |            |         |
|  |                               | *** ASSESSMENT         |        | \$5,338.00 |         |

|   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO |
|---|---------------------------------|------------------------|--------|------------|---------|
| CATTLE HAULERS, LLC<br>4088 BLACKBURN HOLLOW ROAD<br>PULASKI TN 38478 | OUTSIDE CITIES                  | \$4,250                | 2.8247 | \$120.00   | 12      |
| COMPANY CODE<br>MC033775  | PROPERTY CLASS<br>Motor Carrier |                        |        |            |         |
| COMMENTS- Regular   |                                 |                        |        |            |         |
|   |                                 | TOTALS *** TAXES       |        | \$120.00   |         |
|   |                                 | *** PENALTY & INTEREST |        |            |         |
|   |                                 | *** TOTAL TAXES        |        |            |         |
|   |                                 | *** DATE PAID          |        |            |         |
|   |                                 | *** ASSESSMENT         |        | \$4,250.00 |         |

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COUNTY OF GILES  
2018 TAX ROLL  
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| PROPERTY ADDRESS  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|------------------------|--------|----------------|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  | PULASKI                             | \$18,308               | 2.8247 | \$517.00       | 13      |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company |                        |        |                |         |
| COMMENTS- Regular   |                                     |                        |        | \$1,493.00     |         |
|   |                                     | TOTALS *** TAXES       |        |                |         |
|   |                                     | *** PENALTY & INTEREST |        |                |         |
|   |                                     | *** TOTAL TAXES        |        |                |         |
|   |                                     | *** DATE PAID          |        |                |         |
|   |                                     | *** ASSESSMENT         |        | \$52,854.00    |         |
| COMMERCE WAY, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                                 | PULASKI                             | \$143,505              | 2.8247 | \$4,054.00     | 14      |
| COMPANY CODE<br>EL000025  | PROPERTY CLASS<br>Electric Co.      |                        |        |                |         |
| COMMENTS- Regular   |                                     |                        |        | \$4,054.00     |         |
|   |                                     | TOTALS *** TAXES       |        |                |         |
|   |                                     | *** PENALTY & INTEREST |        |                |         |
|   |                                     | *** TOTAL TAXES        |        |                |         |
|   |                                     | *** DATE PAID          |        |                |         |
|   |                                     | *** ASSESSMENT         |        | \$143,505.00   |         |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                                    | OUTSIDE CITIES                      | \$55,219               | 2.8247 | \$1,560.00     | 15      |
| COMPANY CODE<br>WM000308  | PROPERTY CLASS<br>Wireless Mgmt     |                        |        |                |         |
| COMMENTS- Regular   |                                     |                        |        | \$1,560.00     |         |
|   |                                     | TOTALS *** TAXES       |        |                |         |
|   |                                     | *** PENALTY & INTEREST |        |                |         |
|   |                                     | *** TOTAL TAXES        |        |                |         |
|   |                                     | *** DATE PAID          |        |                |         |
|   |                                     | *** ASSESSMENT         |        | \$55,219.00    |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES                      | \$2,592                | 2.8247 | \$73.00        | 16      |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company |                        |        |                |         |
| COMMENTS- Regular   |                                     |                        |        | \$73.00        |         |
|   |                                     | TOTALS *** TAXES       |        |                |         |
|   |                                     | *** PENALTY & INTEREST |        |                |         |
|   |                                     | *** TOTAL TAXES        |        |                |         |
|   |                                     | *** DATE PAID          |        |                |         |
|   |                                     | *** ASSESSMENT         |        | \$2,592.00     |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                | OUTSIDE CITIES                      | \$641,125              | 2.8247 | \$18,110.00    | 17      |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     |                        |        |                |         |
| COMMENTS- Regular   |                                     |                        |        | \$18,110.00    |         |
|   |                                     | TOTALS *** TAXES       |        |                |         |
|   |                                     | *** PENALTY & INTEREST |        |                |         |
|   |                                     | *** TOTAL TAXES        |        |                |         |
|   |                                     | *** DATE PAID          |        |                |         |
|   |                                     | *** ASSESSMENT         |        | \$641,125.00   |         |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | ARDMORE                             | \$3,225,420            | 2.8247 | \$91,108.00    | 18      |
| COMPANY CODE<br>RR000433  | PROPERTY CLASS<br>Railroad Company  | \$258,951              | 2.8247 | \$7,315.00     |         |
| COMMENTS- Regular   |                                     |                        |        | \$98,423.00    |         |
|   |                                     | TOTALS *** TAXES       |        |                |         |
|   |                                     | *** PENALTY & INTEREST |        |                |         |
|   |                                     | *** TOTAL TAXES        |        |                |         |
|   |                                     | *** DATE PAID          |        |                |         |
|   |                                     | *** ASSESSMENT         |        | \$3,484,371.00 |         |

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COUNTY OF GILES  
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|   |  | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
|---|--|--|--------------------------------------|----------------------------|--|---------|
| CSX TRANSPORTATION, INC.-NASH & DECATUR<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>LYNNVILLE<br>PULASKI | \$1,854,167<br>\$97,938<br>\$465,393 | 2.8247<br>2.8247<br>2.8247 | \$52,375.00<br>\$2,766.00<br>\$13,146.00 | 19      |
| COMPANY CODE RR000503<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                 |  |  | TOTALS *** TAXES                     |                            | \$68,287.00                              |         |
|   |  |  | *** PENALTY & INTEREST               |                            |  |         |
|   |  |  | *** TOTAL TAXES                      |                            |  |         |
|   |  |  | *** DATE PAID                        |                            |  |         |
|   |  |  | *** ASSESSMENT                       |                            | \$2,417,498.00                           |         |
|   |  | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110   |  | LYNNVILLE                              | \$28,055                             | 2.8247                     | \$792.00                                 | 20      |
| COMPANY CODE MC048920<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                    |  |  | TOTALS *** TAXES                     |                            | \$792.00                                 |         |
|   |  |  | *** PENALTY & INTEREST               |                            |  |         |
|   |  |  | *** TOTAL TAXES                      |                            |  |         |
|   |  |  | *** DATE PAID                        |                            |  |         |
|   |  |  | *** ASSESSMENT                       |                            | \$28,055.00                              |         |
|   |  | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                           |  | OUTSIDE CITIES                         | \$1,423,933                          | 2.8247                     | \$40,222.00                              | 21      |
| COMPANY CODE EC000500<br>PROPERTY CLASS Electric Co-op<br>COMMENTS- Regular                                   |  |  | TOTALS *** TAXES                     |                            | \$40,222.00                              |         |
|   |  |  | *** PENALTY & INTEREST               |                            |  |         |
|   |  |  | *** TOTAL TAXES                      |                            |  |         |
|   |  |  | *** DATE PAID                        |                            |  |         |
|   |  |  | *** ASSESSMENT                       |                            | \$1,423,933.00                           |         |
|   |  | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                         | \$3,219,223                          | 2.8247                     | \$90,933.00                              | 22      |
| COMPANY CODE PL000600<br>PROPERTY CLASS Pipeline Company<br>COMMENTS- Regular                                 |  |  | TOTALS *** TAXES                     |                            | \$90,933.00                              |         |
|   |  |  | *** PENALTY & INTEREST               |                            |  |         |
|   |  |  | *** TOTAL TAXES                      |                            |  |         |
|   |  |  | *** DATE PAID                        |                            |  |         |
|   |  |  | *** ASSESSMENT                       |                            | \$3,219,223.00                           |         |
|   |  | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
| ELKTON, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                                       |  | PULASKI                                | \$154,448                            | 2.8247                     | \$4,363.00                               | 23      |
| COMPANY CODE EL000050<br>PROPERTY CLASS Electric Co.<br>COMMENTS- Regular                                     |  |  | TOTALS *** TAXES                     |                            | \$4,363.00                               |         |
|   |  |  | *** PENALTY & INTEREST               |                            |  |         |
|   |  |  | *** TOTAL TAXES                      |                            |  |         |
|   |  |  | *** DATE PAID                        |                            |  |         |
|   |  |  | *** ASSESSMENT                       |                            | \$154,448.00                             |         |
|   |  | JURISDICTION                           | ASSESSMENT                           | RATE                       | TAX AMOUNT                               | ITEM NO |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800            |  | ELKTON<br>LYNNVILLE<br>PULASKI         | \$6,175<br>\$8,645<br>\$32,112       | 2.8247<br>2.8247<br>2.8247 | \$174.00<br>\$244.00<br>\$907.00         | 24      |
| COMPANY CODE AF000550<br>PROPERTY CLASS Airline Freight<br>COMMENTS- Regular                                  |  |  | TOTALS *** TAXES                     |                            | \$1,325.00                               |         |
|   |  |  | *** PENALTY & INTEREST               |                            |  |         |
|   |  |  | *** TOTAL TAXES                      |                            |  |         |
|   |  |  | *** DATE PAID                        |                            |  |         |
|   |  |  | *** ASSESSMENT                       |                            | \$46,932.00                              |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|---------------------|---------|
| FEED TRANSPORT, LLC<br>180 CURRY ROAD<br>PULASKI TN 38478                            |  | OUTSIDE CITIES                  | \$22,610               | 2.8247           | \$639.00            | 25      |
| COMPANY CODE<br>MC064050   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$639.00            |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$22,610.00         |         |
| FRY TRUCKING COMPANY<br>3150 ELLA WEST CIRCLE<br>LYNNVILLE TN 38472-5220             |  | OUTSIDE CITIES                  | \$6,205                | 2.8247           | \$175.00            | 26      |
| COMPANY CODE<br>MC069500   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$175.00            |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$6,205.00          |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                |  | OUTSIDE CITIES<br>ARDMORE       | \$33,812<br>\$2,716    | 2.8247<br>2.8247 | \$955.00<br>\$77.00 | 27      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$1,032.00          |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$36,528.00         |         |
| GULF POWER COMPANY<br>241 RALPH MCGILL BLVD NE, BIN # 10081<br>ATLANTA GA 30308-3374 |  | OUTSIDE CITIES<br>ARDMORE       | \$20,167<br>\$1,620    | 2.8247<br>2.8247 | \$570.00<br>\$46.00 | 28      |
| COMPANY CODE<br>PC008150   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$616.00            |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$21,787.00         |         |
| HARGROVE TRANSPORT, LLC<br>1570 AMOS HAMLETT ROAD<br>PULASKI TN 38478                |  | OUTSIDE CITIES                  | \$7,820                | 2.8247           | \$221.00            | 29      |
| COMPANY CODE<br>MC081085   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$221.00            |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$7,820.00          |         |
| HINKLE TRUCKING CO., LLC<br>850 SHADY LANE<br>PULASKI TN 38478                       |  | OUTSIDE CITIES                  | \$157,505              | 2.8247           | \$4,449.00          | 30      |
| COMPANY CODE<br>MC086200   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$4,449.00          |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                     |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                     |         |
|  |  |                                 | *** DATE PAID          |                  |                     |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$157,505.00        |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|---|------------------------|------------------|------------------------|---------|
| LORETTO TELEPHONE COMPANY, INC.<br>P. O. BOX 130<br>LORETTO TN 38469                           |  | OUTSIDE CITIES                            | \$391                  | 2.8247           | \$11.00                | 31      |
| COMPANY CODE<br>TP001000   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  |                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  |                        |         |
|  |  |   |                        |                  | \$11.00                |         |
|  |  |   |                        |                  | \$391.00               |         |
| <hr/>  |  |   |                        |                  |                        |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                     |  | PULASKI                                   | \$2,182                | 2.8247           | \$62.00                | 32      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  |                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  |                        |         |
|  |  |   |                        |                  | \$62.00                |         |
|  |  |   |                        |                  | \$2,182.00             |         |
| <hr/>  |  |   |                        |                  |                        |         |
| MIDSTATES LOGISTICS, INC.<br>P. O. BOX 575<br>BRENTWOOD TN 37024                               |  | PULASKI                                   | \$13,675               | 2.8247           | \$386.00               | 33      |
| COMPANY CODE<br>MC120375   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  |                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  |                        |         |
|  |  |   |                        |                  | \$386.00               |         |
|  |  |   |                        |                  | \$13,675.00            |         |
| <hr/>  |  |   |                        |                  |                        |         |
| P P G INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>ARDMORE                 | \$9,345<br>\$751       | 2.8247<br>2.8247 | \$264.00<br>\$21.00    | 34      |
| COMPANY CODE<br>PC011900   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |                  |                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  |                        |         |
|  |  |   |                        |                  | \$285.00               |         |
|  |  |   |                        |                  | \$10,096.00            |         |
| <hr/>  |  |   |                        |                  |                        |         |
| PIERCE TRUCKING, INC.<br>441 ROBERTSON HOLLOW RD<br>PULASKI TN 38478                           |  | OUTSIDE CITIES                            | \$61,625               | 2.8247           | \$1,741.00             | 35      |
| COMPANY CODE<br>MC141560   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  |                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  |                        |         |
|  |  |   |                        |                  | \$1,741.00             |         |
|  |  |   |                        |                  | \$61,625.00            |         |
| <hr/>  |  |   |                        |                  |                        |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006             |  | LYNNVILLE<br>PULASKI                      | \$18,683<br>\$85,366   | 2.8247<br>2.8247 | \$528.00<br>\$2,411.00 | 36      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  |                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  |                        |         |
|  |  |   |                        |                  | \$2,939.00             |         |
|  |  |   |                        |                  | \$104,049.00           |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|---------------------------|---------|
| RONNIE BLEDSOE TRUCKING, INC.<br>ATTN: TAMMY BLEDSOE<br>1760 BRALY LANE<br>PULASKI TN 38478       |  | PULASKI                         | \$163,795              | 2.8247           | \$4,627.00                | 37      |
| COMPANY CODE<br>MC155600  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$4,627.00                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$163,795.00              |         |
| <hr/>   |  |                                 |                        |                  |                           |         |
| S R PULASKI, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                      |  | PULASKI                         | \$263,808              | 2.8247           | \$7,452.00                | 38      |
| COMPANY CODE<br>EL002200  |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |                  | \$7,452.00                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$263,808.00              |         |
| <hr/>   |  |                                 |                        |                  |                           |         |
| SANDS AND SONS PALLETS<br>C/O RITCHIE SANDS<br>5162 DIANA ROAD<br>PULASKI TN 38478                |  | OUTSIDE CITIES                  | \$7,735                | 2.8247           | \$218.00                  | 39      |
| COMPANY CODE<br>MC158175  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$218.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$7,735.00                |         |
| <hr/>   |  |                                 |                        |                  |                           |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | PULASKI                         | \$440,007<br>\$40,001  | 2.8247<br>2.8247 | \$12,429.00<br>\$1,130.00 | 40      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$13,559.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$480,008.00              |         |
| <hr/>   |  |                                 |                        |                  |                           |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | MINOR HILL                      | \$126,748              | 2.8247           | \$3,580.00                | 41      |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,580.00                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$126,748.00              |         |
| <hr/>   |  |                                 |                        |                  |                           |         |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305                                  |  | PULASKI                         | \$16,951               | 2.8247           | \$479.00                  | 42      |
| COMPANY CODE<br>MC162890  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$479.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$16,951.00               |         |

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|  |  | JURISDICTION                       | ASSESSMENT                       | RATE                       | TAX AMOUNT                         | ITEM NO      |
|--|--|------------------------------------|----------------------------------|----------------------------|------------------------------------|--------------|
| SHINTECH, INC.<br>SUITE 1150<br>3 GREENWAY PLAZA<br>HOUSTON TX 77046                         |  | OUTSIDE CITIES<br>ARDMORE          | \$26,861<br>\$2,158              | 2.8247<br>2.8247           | \$759.00<br>\$61.00                | 43           |
| COMPANY CODE<br>PC014150   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                 |                            |                                    | \$820.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |                                    | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |                                    | *** DATE PAID                    |                            |                                    |              |
|  |  |                                    | *** ASSESSMENT                   |                            |                                    | \$29,019.00  |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                         |  | OUTSIDE CITIES                     | \$44,034                         | 2.8247                     | \$1,244.00                         | 44           |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                 |                            |                                    | \$1,244.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |                                    | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |                                    | *** DATE PAID                    |                            |                                    |              |
|  |  |                                    | *** ASSESSMENT                   |                            |                                    | \$44,034.00  |
| SILICON RANCH INVESTMENTS, INC.<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201  |  | PULASKI                            | \$25,500                         | 2.8247                     | \$720.00                           | 45           |
| COMPANY CODE<br>EL002225   |  | PROPERTY CLASS<br>Electric Co.     | TOTALS *** TAXES                 |                            |                                    | \$720.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |                                    | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |                                    | *** DATE PAID                    |                            |                                    |              |
|  |  |                                    | *** ASSESSMENT                   |                            |                                    | \$25,500.00  |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251    |  | OUTSIDE CITIES                     | \$63,803                         | 2.8247                     | \$1,802.00                         | 46           |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                 |                            |                                    | \$1,802.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |                                    | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |                                    | *** DATE PAID                    |                            |                                    |              |
|  |  |                                    | *** ASSESSMENT                   |                            |                                    | \$63,803.00  |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                      |  | OUTSIDE CITIES<br>ARDMORE          | \$106,208<br>\$8,531             | 2.8247<br>2.8247           | \$3,000.00<br>\$241.00             | 47           |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                 |                            |                                    | \$3,241.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |                                    | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |                                    | *** DATE PAID                    |                            |                                    |              |
|  |  |                                    | *** ASSESSMENT                   |                            |                                    | \$114,739.00 |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC<br>10060-SKINNER LAKE DRIVE<br>JACKSONVILLE FL 32246 |  | LYNNVILLE<br>PULASKI               | \$134,258<br>\$6,380<br>\$31,149 | 2.8247<br>2.8247<br>2.8247 | \$3,792.00<br>\$180.00<br>\$880.00 | 48           |
| COMPANY CODE<br>RR008900   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES                 |                            |                                    | \$4,852.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |                                    | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |                                    | *** DATE PAID                    |                            |                                    |              |
|  |  |                                    | *** ASSESSMENT                   |                            |                                    | \$171,787.00 |

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|  |  | JURISDICTION                              | ASSESSMENT                    | RATE                       | TAX AMOUNT                      | ITEM NO |
|--|--|---|-------------------------------|----------------------------|---------------------------------|---------|
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | PULASKI                                   | \$59,068                      | 2.8247                     | \$1,668.00                      | 49      |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES              |                            | \$1,668.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                 |         |
|  |  |   | *** TOTAL TAXES               |                            |                                 |         |
|  |  |   | *** DATE PAID                 |                            |                                 |         |
|  |  |   | *** ASSESSMENT                |                            | \$59,068.00                     |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES                            | \$1,945                       | 2.8247                     | \$55.00                         | 50      |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES              |                            | \$55.00                         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                 |         |
|  |  |   | *** TOTAL TAXES               |                            |                                 |         |
|  |  |   | *** DATE PAID                 |                            |                                 |         |
|  |  |   | *** ASSESSMENT                |                            | \$1,945.00                      |         |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                            | \$9,335,353                   | 2.8247                     | \$263,696.00                    | 51      |
| COMPANY CODE<br>PL001600   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES              |                            | \$263,696.00                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                 |         |
|  |  |   | *** TOTAL TAXES               |                            |                                 |         |
|  |  |   | *** DATE PAID                 |                            |                                 |         |
|  |  |   | *** ASSESSMENT                |                            | \$9,335,353.00                  |         |
| THE KAPLAN TRUCKING COMPANY<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127  |  | OUTSIDE CITIES                            | \$43,763                      | 2.8247                     | \$1,236.00                      | 52      |
| COMPANY CODE<br>MC097842   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES              |                            | \$1,236.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                 |         |
|  |  |   | *** TOTAL TAXES               |                            |                                 |         |
|  |  |   | *** DATE PAID                 |                            |                                 |         |
|  |  |   | *** ASSESSMENT                |                            | \$43,763.00                     |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>MINOR HILL<br>PULASKI   | \$7,152<br>\$5,284<br>\$2,639 | 2.8247<br>2.8247<br>2.8247 | \$202.00<br>\$149.00<br>\$75.00 | 53      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES              |                            | \$426.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                 |         |
|  |  |   | *** TOTAL TAXES               |                            |                                 |         |
|  |  |   | *** DATE PAID                 |                            |                                 |         |
|  |  |   | *** ASSESSMENT                |                            | \$15,075.00                     |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>ARDMORE                 | \$31,894<br>\$2,562           | 2.8247<br>2.8247           | \$901.00<br>\$72.00             | 54      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES              |                            | \$973.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                 |         |
|  |  |   | *** TOTAL TAXES               |                            |                                 |         |
|  |  |   | *** DATE PAID                 |                            |                                 |         |
|  |  |   | *** ASSESSMENT                |                            | \$34,456.00                     |         |

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COUNTY OF GILES  
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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|---|--|--|---|---------------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>PULASKI   | \$703,849<br>\$289,983                                     | 2.8247<br>2.8247                             | \$19,882.00<br>\$8,191.00                                       | 55            |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                                | TOTALS *** TAXES   |  | \$28,073.00   |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |   | *** TOTAL TAXES  |  |   |               |
|  |  |   | *** DATE PAID  |  |   |               |
|  |  |   | *** ASSESSMENT   |  | \$993,832.00  |               |
| <hr/>  |  |   |  |  |   |               |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>ARDMORE<br>LYNNVILLE<br>PULASKI | ASSESSMENT<br>\$411,808<br>\$18,564<br>\$8,587<br>\$41,926 | RATE<br>2.8247<br>2.8247<br>2.8247<br>2.8247 | TAX AMOUNT<br>\$11,632.00<br>\$524.00<br>\$243.00<br>\$1,184.00 | ITEM NO<br>56 |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES   |  | \$13,583.00   |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |   | *** TOTAL TAXES  |  |   |               |
|  |  |   | *** DATE PAID  |  |   |               |
|  |  |   | *** ASSESSMENT   |  | \$480,885.00  |               |
| <hr/>  |  |   |  |  |   |               |
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066                                  |  | JURISDICTION<br>OUTSIDE CITIES                                    | ASSESSMENT<br>\$6,119                                      | RATE<br>2.8247                               | TAX AMOUNT<br>\$173.00  | ITEM NO<br>57 |
| COMPANY CODE<br>TC000900   |  | PROPERTY CLASS<br>Telephone Co-op                                 | TOTALS *** TAXES   |  | \$173.00  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |   | *** TOTAL TAXES  |  |   |               |
|  |  |   | *** DATE PAID  |  |   |               |
|  |  |   | *** ASSESSMENT   |  | \$6,119.00  |               |

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COUNTY OF GILES  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$24,433,417        | \$690,171.00        |
| ARDMORE              | \$642,031           | \$18,135.00         |
| ELKTON               | \$60,122            | \$1,698.00          |
| LYNNVILLE            | \$684,765           | \$19,342.00         |
| MINOR HILL           | \$330,488           | \$9,335.00          |
| PULASKI              | \$3,940,073         | \$111,296.00        |
| <b>COUNTY TOTALS</b> | <b>\$30,090,896</b> | <b>\$849,977.00</b> |

\*\*\*TOTAL TAXES DUE \$849,977.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
GRAINGER COUNTY  
FOR YEAR 2018

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

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COUNTY OF GRAINGER  
2018 TAX ROLL  
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|  |  | JURISDICTION                               | ASSESSMENT                              | RATE                       | TAX AMOUNT                                 | ITEM NO         |
|--|--|--|---|----------------------------|--|-----------------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                    |  | OUTSIDE CITIES<br>BEAN STATION<br>RUTLEDGE | \$455,431<br>\$966,049<br>\$627,470     | 2.4200<br>2.4200<br>2.4200 | \$11,021.00<br>\$23,378.00<br>\$15,185.00  | 1               |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                        |                            |  | \$49,584.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$2,048,950.00  |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376         |  | OUTSIDE CITIES                             | \$23,033                                | 2.4200                     | \$557.00                                   | 2               |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                        |                            |  | \$557.00        |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$23,033.00     |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                         |  | OUTSIDE CITIES                             | \$84,447                                | 2.4200                     | \$2,044.00                                 | 3               |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES                        |                            |  | \$2,044.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$84,447.00     |
| APPALACHIAN ELECTRIC COOPERATIVE<br>1109 HILL DRIVE<br>P.O. BOX 400<br>NEW MARKET TN 37820 |  | OUTSIDE CITIES<br>BEAN STATION<br>RUTLEDGE | \$7,584,592<br>\$1,823,058<br>\$943,276 | 2.4200<br>2.4200<br>2.4200 | \$183,547.00<br>\$44,118.00<br>\$22,827.00 | 4               |
| COMPANY CODE<br>EC000100   |  | PROPERTY CLASS<br>Electric Co-op           | TOTALS *** TAXES                        |                            |  | \$250,492.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$10,350,926.00 |
| ATKINS ENTERPRISES, LLC<br>P.O. BOX 26<br>THORN HILL TN 37881                              |  | OUTSIDE CITIES                             | \$70,000                                | 2.4200                     | \$1,694.00                                 | 5               |
| COMPANY CODE<br>MC009600   |  | PROPERTY CLASS<br>Motor Carrier            | TOTALS *** TAXES                        |                            |  | \$1,694.00      |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$70,000.00     |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101           |  | OUTSIDE CITIES<br>BEAN STATION<br>BLAINE   | \$179,235<br>\$3,975<br>\$35,804        | 2.4200<br>2.4200<br>2.4200 | \$4,337.00<br>\$96.00<br>\$866.00          | 6               |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company        | TOTALS *** TAXES                        |                            |  | \$5,299.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |  |                 |
|  |  |  | *** TOTAL TAXES                         |                            |  |                 |
|  |  |  | *** DATE PAID                           |                            |  |                 |
|  |  |  | *** ASSESSMENT                          |                            |  | \$219,014.00    |

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|  |  | JURISDICTION   | ASSESSMENT                                     | RATE                               | TAX AMOUNT                                       | ITEM NO       |
|--|--|--|--|------------------------------------|--|---------------|
| C M T, INC.<br>C/O CLINCH MOUNTAIN TRANSPORT, INC.<br>P. O. BOX 99<br>THORN HILL TN 37881  |  | OUTSIDE CITIES   | \$306,881                                      | 2.4200                             | \$7,427.00                                       | 7             |
| COMPANY CODE<br>MC029460   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                               |                                    | \$7,427.00                                       |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$306,881.00                                     |               |
| <hr/>  |  |  |  |                                    |  |               |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | JURISDICTION<br>OUTSIDE CITIES<br>BEAN STATION<br>RUTLEDGE | ASSESSMENT<br>\$71,126<br>\$28,883<br>\$13,438 | RATE<br>2.4200<br>2.4200<br>2.4200 | TAX AMOUNT<br>\$1,721.00<br>\$699.00<br>\$325.00 | ITEM NO<br>8  |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                               |                                    | \$2,745.00                                       |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$113,447.00                                     |               |
| <hr/>  |  |  |  |                                    |  |               |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | JURISDICTION<br>OUTSIDE CITIES<br>RUTLEDGE                 | ASSESSMENT<br>\$711,977<br>\$631,184           | RATE<br>2.4200<br>2.4200           | TAX AMOUNT<br>\$17,230.00<br>\$15,275.00         | ITEM NO<br>9  |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                               |                                    | \$32,505.00                                      |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$1,343,161.00                                   |               |
| <hr/>  |  |  |  |                                    |  |               |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | JURISDICTION<br>OUTSIDE CITIES                             | ASSESSMENT<br>\$27,013                         | RATE<br>2.4200                     | TAX AMOUNT<br>\$654.00                           | ITEM NO<br>10 |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                               |                                    | \$654.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$27,013.00                                      |               |
| <hr/>  |  |  |  |                                    |  |               |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217   |  | JURISDICTION<br>OUTSIDE CITIES                             | ASSESSMENT<br>\$10,072                         | RATE<br>2.4200                     | TAX AMOUNT<br>\$244.00                           | ITEM NO<br>11 |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                               |                                    | \$244.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$10,072.00                                      |               |
| <hr/>  |  |  |  |                                    |  |               |
| ELLIOTT FREIGHT, INC.<br>P. O. BOX 100<br>THORN HILL TN 37881  |  | JURISDICTION<br>OUTSIDE CITIES                             | ASSESSMENT<br>\$275,000                        | RATE<br>2.4200                     | TAX AMOUNT<br>\$6,655.00                         | ITEM NO<br>12 |
| COMPANY CODE<br>MC060250   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                               |                                    | \$6,655.00                                       |               |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$275,000.00                                     |               |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---|------------------------|--------|----------------|---------|
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 |  | OUTSIDE CITIES                            | \$49,829               | 2.4200 | \$1,206.00     | 13      |
| COMPANY CODE<br>PC006860  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$1,206.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$49,829.00    |         |
| <hr/>   |  |   |                        |        |                |         |
| KERNEY ENTERPRISES, INC.<br>P.O. BOX 161<br>BLAINE TN 37709-0161  |  | BLAINE                                    | \$10,539               | 2.4200 | \$255.00       | 14      |
| COMPANY CODE<br>MC099899  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$255.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$10,539.00    |         |
| <hr/>   |  |   |                        |        |                |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                      |  | OUTSIDE CITIES                            | \$2,907                | 2.4200 | \$70.00        | 15      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$70.00        |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$2,907.00     |         |
| <hr/>   |  |   |                        |        |                |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203               |  | OUTSIDE CITIES                            | \$32,326               | 2.4200 | \$782.00       | 16      |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$782.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$32,326.00    |         |
| <hr/>   |  |   |                        |        |                |         |
| NORFOLK SOUTHERN - MIDDLESBORO BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES                            | \$2,357,789            | 2.4200 | \$57,058.00    | 17      |
| COMPANY CODE<br>RR008204  |  | PROPERTY CLASS<br>Railroad Company        | TOTALS *** TAXES       |        | \$57,058.00    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$2,357,789.00 |         |
| <hr/>   |  |   |                        |        |                |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |  | OUTSIDE CITIES                            | \$13,693               | 2.4200 | \$331.00       | 18      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$331.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$13,693.00    |         |

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COUNTY OF GRAINGER  
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|   |  | JURISDICTION                       | ASSESSMENT                      | RATE                       | TAX AMOUNT                      | ITEM NO |
|---|--|------------------------------------|---------------------------------|----------------------------|---------------------------------|---------|
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                        |  | OUTSIDE CITIES                     | \$23,048                        | 2.4200                     | \$558.00                        | 19      |
| COMPANY CODE<br>MC137175  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |                            | \$558.00                        |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |                                    | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |                                    | *** DATE PAID                   |                            |                                 |         |
|   |  |                                    | *** ASSESSMENT                  |                            | \$23,048.00                     |         |
| POWELL VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 1528<br>NEW TAZEWELL TN 37824             |  | OUTSIDE CITIES                     | \$672,738                       | 2.4200                     | \$16,280.00                     | 20      |
| COMPANY CODE<br>EC001600  |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES                |                            | \$16,280.00                     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |                                    | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |                                    | *** DATE PAID                   |                            |                                 |         |
|   |  |                                    | *** ASSESSMENT                  |                            | \$672,738.00                    |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006        |  | BEAN STATION<br>BLAINE<br>RUTLEDGE | \$4,048<br>\$24,258<br>\$25,141 | 2.4200<br>2.4200<br>2.4200 | \$98.00<br>\$587.00<br>\$608.00 | 21      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                |                            | \$1,293.00                      |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |                                    | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |                                    | *** DATE PAID                   |                            |                                 |         |
|   |  |                                    | *** ASSESSMENT                  |                            | \$53,447.00                     |         |
| RAMSEY FARM & TRUCKING<br>1377 ALVIN ROACH ROAD<br>RUTLEDGE TN 37861                      |  | OUTSIDE CITIES                     | \$35,000                        | 2.4200                     | \$847.00                        | 22      |
| COMPANY CODE<br>MC148115  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |                            | \$847.00                        |         |
| COMMENTS- Forced  |  |                                    | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |                                    | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |                                    | *** DATE PAID                   |                            |                                 |         |
|   |  |                                    | *** ASSESSMENT                  |                            | \$35,000.00                     |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | OUTSIDE CITIES                     | \$149,155                       | 2.4200                     | \$3,610.00                      | 23      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES                |                            | \$3,610.00                      |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |                                    | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |                                    | *** DATE PAID                   |                            |                                 |         |
|   |  |                                    | *** ASSESSMENT                  |                            | \$149,155.00                    |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>BLAINE           | \$18,312<br>\$11,187            | 2.4200<br>2.4200           | \$443.00<br>\$271.00            | 24      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                |                            | \$714.00                        |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |                                    | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |                                    | *** DATE PAID                   |                            |                                 |         |
|   |  |                                    | *** ASSESSMENT                  |                            | \$29,499.00                     |         |

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COUNTY OF GRAINGER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                               | ASSESSMENT                        | RATE                     | TAX AMOUNT                        | ITEM NO       |
|--|--|--|-----------------------------------|--------------------------|-----------------------------------|---------------|
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES                             | \$15,648                          | 2.4200                   | \$379.00                          | 25            |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage           | TOTALS *** TAXES                  |                          | \$379.00                          |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                   |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                   |               |
|  |  |  | *** DATE PAID                     |                          |                                   |               |
|  |  |  | *** ASSESSMENT                    |                          | \$15,648.00                       |               |
| <hr/>  |  |  |                                   |                          |                                   |               |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | JURISDICTION<br>OUTSIDE CITIES<br>RUTLEDGE | ASSESSMENT<br>\$16,562<br>\$1,113 | RATE<br>2.4200<br>2.4200 | TAX AMOUNT<br>\$401.00<br>\$27.00 | ITEM NO<br>26 |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES                  |                          | \$428.00                          |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                   |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                   |               |
|  |  |  | *** DATE PAID                     |                          |                                   |               |
|  |  |  | *** ASSESSMENT                    |                          | \$17,675.00                       |               |
| <hr/>  |  |  |                                   |                          |                                   |               |
| TRINITY CHEMICAL LEASING, L L C<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$54,936            | RATE<br>2.4200           | TAX AMOUNT<br>\$1,329.00          | ITEM NO<br>27 |
| COMPANY CODE<br>PC015665   |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                  |                          | \$1,329.00                        |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                   |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                   |               |
|  |  |  | *** DATE PAID                     |                          |                                   |               |
|  |  |  | *** ASSESSMENT                    |                          | \$54,936.00                       |               |
| <hr/>  |  |  |                                   |                          |                                   |               |
| TRIPLE M. EXPRESS, LLC<br>368 CHICKASAW LANE<br>BEAN STATION TN 37708-6753   |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$12,000            | RATE<br>2.4200           | TAX AMOUNT<br>\$290.00            | ITEM NO<br>28 |
| COMPANY CODE<br>MC184886   |  | PROPERTY CLASS<br>Motor Carrier            | TOTALS *** TAXES                  |                          | \$290.00                          |               |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST            |                          |                                   |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                   |               |
|  |  |  | *** DATE PAID                     |                          |                                   |               |
|  |  |  | *** ASSESSMENT                    |                          | \$12,000.00                       |               |
| <hr/>  |  |  |                                   |                          |                                   |               |
| TRIPLE R TRUCKING CO., INC.<br>5750 HIGHWAY 92<br>RUTLEDGE TN 37861  |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$188,029           | RATE<br>2.4200           | TAX AMOUNT<br>\$4,550.00          | ITEM NO<br>29 |
| COMPANY CODE<br>MC184898   |  | PROPERTY CLASS<br>Motor Carrier            | TOTALS *** TAXES                  |                          | \$4,550.00                        |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                   |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                   |               |
|  |  |  | *** DATE PAID                     |                          |                                   |               |
|  |  |  | *** ASSESSMENT                    |                          | \$188,029.00                      |               |
| <hr/>  |  |  |                                   |                          |                                   |               |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$25,199            | RATE<br>2.4200           | TAX AMOUNT<br>\$610.00            | ITEM NO<br>30 |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                  |                          | \$610.00                          |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                   |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                   |               |
|  |  |  | *** DATE PAID                     |                          |                                   |               |
|  |  |  | *** ASSESSMENT                    |                          | \$25,199.00                       |               |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------------|--------|--------------|---------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                     | \$37,893               | 2.4200 | \$917.00     | 31      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$917.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$37,893.00  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$741,777              | 2.4200 | \$17,951.00  | 32      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$17,951.00  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$741,777.00 |         |
| XAN RENFRO TRUCKING<br>212 MCKINNEY ROAD<br>BLAINE TN 37709  |  | BLAINE                             | \$17,036               | 2.4200 | \$412.00     | 33      |
| COMPANY CODE<br>MC200500   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$412.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$17,036.00  |         |

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COUNTY OF GRAINGER  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$14,245,648        | \$344,743.00        |
| BEAN STATION         | \$2,826,013         | \$68,389.00         |
| BLAINE               | \$98,824            | \$2,391.00          |
| RUTLEDGE             | \$2,241,622         | \$54,247.00         |
| <b>COUNTY TOTALS</b> | <b>\$19,412,107</b> | <b>\$469,770.00</b> |

\*\*\*TOTAL TAXES DUE

\$469,770.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
GREENE COUNTY  
FOR YEAR 2018

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

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COUNTY OF GREENE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT                                     | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--------------------------------------|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>GREENEVILLE                        | \$28,664<br>\$826                              | 2.0145<br>1.8551                     | \$577.00<br>\$15.00                               | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance            | TOTALS *** TAXES                               |                                      | \$592.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                |                                      |   |         |
|   |  |  | *** DATE PAID                                  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$29,490.00                                       |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                        |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM             | \$2,180,099<br>\$2,858,868<br>\$179,440        | 2.0145<br>1.8551<br>2.0145           | \$43,918.00<br>\$53,035.00<br>\$3,615.00          | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                   | TOTALS *** TAXES                               |                                      | \$100,568.00                                      |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                |                                      |   |         |
|   |  |  | *** DATE PAID                                  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$5,218,407.00                                    |         |
| AEROPRES CORPORATION<br>SUITE 3-442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$16,026<br>\$4,428<br>\$810<br>\$526          | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$323.00<br>\$82.00<br>\$16.00<br>\$11.00         | 3       |
| COMPANY CODE<br>PC000300  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                               |                                      | \$432.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                |                                      |   |         |
|   |  |  | *** DATE PAID                                  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$21,790.00                                       |         |
| AMERICAN RAILCAR INDUSTRIES, INC.<br>SUITE 201<br>100 CLARK STREET<br>ST. CHARLES MO 63301-2075 |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$509,484<br>\$140,758<br>\$25,757<br>\$16,719 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$10,264.00<br>\$2,611.00<br>\$519.00<br>\$337.00 | 4       |
| COMPANY CODE<br>PC001070  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                               |                                      | \$13,731.00                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                |                                      |   |         |
|   |  |  | *** DATE PAID                                  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$692,718.00                                      |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376              |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$35,923<br>\$9,925<br>\$1,816<br>\$1,179      | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$724.00<br>\$184.00<br>\$37.00<br>\$24.00        | 5       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                               |                                      | \$969.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                |                                      |   |         |
|   |  |  | *** DATE PAID                                  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$48,843.00                                       |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                              |  | OUTSIDE CITIES<br>TUSCULUM                           | \$328,260<br>\$45,294                          | 2.0145<br>2.0145                     | \$6,613.00<br>\$912.00                            | 6       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                      | TOTALS *** TAXES                               |                                      | \$7,525.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                |                                      |   |         |
|   |  |  | *** DATE PAID                                  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$373,554.00                                      |         |

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|  |  | JURISDICTION   | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                 | ITEM NO        |
|--|--|--|---|--------------------------------------|--|----------------|
| APPALACHIAN POWER COMPANY<br>1 RIVERSIDE PLAZA<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428         |  | OUTSIDE CITIES<br>GREENEVILLE                        | \$746,251<br>\$4,965                    | 2.0145<br>1.8551                     | \$15,033.00<br>\$92.00                     | 7              |
| COMPANY CODE<br>PT000100   |  | PROPERTY CLASS<br>Power Transmission                 | TOTALS *** TAXES                        |                                      |  | \$15,125.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |  |                |
|  |  |  | *** TOTAL TAXES                         |                                      |  |                |
|  |  |  | *** DATE PAID                           |                                      |  |                |
|  |  |  | *** ASSESSMENT                          |                                      |  | \$751,216.00   |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | OUTSIDE CITIES<br>GREENEVILLE                        | \$703,132<br>\$2,123,645                | 2.0145<br>1.8551                     | \$14,165.00<br>\$39,396.00                 | 8              |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company                        | TOTALS *** TAXES                        |                                      |  | \$53,561.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |  |                |
|  |  |  | *** TOTAL TAXES                         |                                      |  |                |
|  |  |  | *** DATE PAID                           |                                      |  |                |
|  |  |  | *** ASSESSMENT                          |                                      |  | \$2,826,777.00 |
| B P CORPORATION NORTH AMERICA, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515  |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$26,219<br>\$7,244<br>\$1,326<br>\$860 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$528.00<br>\$134.00<br>\$27.00<br>\$17.00 | 9              |
| COMPANY CODE<br>PC002405   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                        |                                      |  | \$706.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |  |                |
|  |  |  | *** TOTAL TAXES                         |                                      |  |                |
|  |  |  | *** DATE PAID                           |                                      |  |                |
|  |  |  | *** ASSESSMENT                          |                                      |  | \$35,649.00    |
| B P EXPRESS, INC.<br>516 RUSSELL ROAD<br>ROCKFORD TN 37853   |  | GREENEVILLE  | \$8,913                                 | 1.8551                               | \$165.00                                   | 10             |
| COMPANY CODE<br>MC011877   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                        |                                      |  | \$165.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |  |                |
|  |  |  | *** TOTAL TAXES                         |                                      |  |                |
|  |  |  | *** DATE PAID                           |                                      |  |                |
|  |  |  | *** ASSESSMENT                          |                                      |  | \$8,913.00     |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |  | OUTSIDE CITIES                                       | \$114,564                               | 2.0145                               | \$2,308.00                                 | 11             |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company                  | TOTALS *** TAXES                        |                                      |  | \$2,308.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |  |                |
|  |  |  | *** TOTAL TAXES                         |                                      |  |                |
|  |  |  | *** DATE PAID                           |                                      |  |                |
|  |  |  | *** ASSESSMENT                          |                                      |  | \$114,564.00   |
| BOSCOE'S EXPRESS<br>915 BROWNS RIDGE ROAD<br>GREENEVILLE TN 37743                                  |  | OUTSIDE CITIES                                       | \$3,145                                 | 2.0145                               | \$63.00                                    | 12             |
| COMPANY CODE<br>MC021320   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                        |                                      |  | \$63.00        |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |  |                |
|  |  |  | *** TOTAL TAXES                         |                                      |  |                |
|  |  |  | *** DATE PAID                           |                                      |  |                |
|  |  |  | *** ASSESSMENT                          |                                      |  | \$3,145.00     |

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|   |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |                                     | OUTSIDE CITIES         | \$90,836    | 2.0145 | \$1,830.00     | 13      |
|   |                                     | GREENEVILLE            | \$25,096    | 1.8551 | \$466.00       |         |
|   |                                     | MOSHEIM                | \$4,592     | 2.0145 | \$93.00        |         |
|   |                                     | TUSCULUM               | \$2,981     | 2.0145 | \$60.00        |         |
| COMPANY CODE<br>PC002715  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$2,449.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$123,505.00   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | GREENEVILLE            | \$18,137    | 1.8551 | \$336.00       | 14      |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$336.00       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$18,137.00    |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |                                     | OUTSIDE CITIES         | \$39,593    | 2.0145 | \$798.00       | 15      |
|   |                                     | GREENEVILLE            | \$221,560   | 1.8551 | \$4,110.00     |         |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$4,908.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$261,153.00   |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |                                     | OUTSIDE CITIES         | \$70,997    | 2.0145 | \$1,430.00     | 16      |
|   |                                     | GREENEVILLE            | \$155,458   | 1.8551 | \$2,884.00     |         |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$4,314.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$226,455.00   |         |
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804          |                                     | OUTSIDE CITIES         | \$336,313   | 2.0145 | \$6,775.00     | 17      |
| COMPANY CODE<br>MC042985  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$6,775.00     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$336,313.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317            |                                     | OUTSIDE CITIES         | \$1,014,969 | 2.0145 | \$20,447.00    | 18      |
|   |                                     | GREENEVILLE            | \$163,239   | 1.8551 | \$3,028.00     |         |
|   |                                     | MOSHEIM                | \$53,419    | 2.0145 | \$1,076.00     |         |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |             |        | \$24,551.00    |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$1,231,627.00 |         |

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|  |                                     | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|--|-------------------------------------|--|---|--------------------------------------|--|---------|
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217               |                                     | OUTSIDE CITIES                                       | \$19,117                                    | 2.0145                               | \$385.00                                       | 19      |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company |  |   |                                      |  |         |
| COMMENTS- Regular  |                                     |  |   |                                      |  |         |
|  |                                     | TOTALS *** TAXES                                     |   |                                      | \$385.00                                       |         |
|  |                                     | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                     | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                     | *** DATE PAID  |   |                                      |  |         |
|  |                                     | *** ASSESSMENT                                       |   |                                      | \$19,117.00                                    |         |
| <hr/>  |                                     |  |   |                                      |  |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                            |                                     | OUTSIDE CITIES                                       | \$9,800,625                                 | 2.0145                               | \$197,434.00                                   | 20      |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company  |  |   |                                      |  |         |
| COMMENTS- Regular  |                                     |  |   |                                      |  |         |
|  |                                     | TOTALS *** TAXES                                     |   |                                      | \$197,434.00                                   |         |
|  |                                     | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                     | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                     | *** DATE PAID  |   |                                      |  |         |
|  |                                     | *** ASSESSMENT                                       |   |                                      | \$9,800,625.00                                 |         |
| <hr/>  |                                     |  |   |                                      |  |         |
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                     | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$194,735<br>\$53,800<br>\$9,845<br>\$6,390 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$3,923.00<br>\$998.00<br>\$198.00<br>\$129.00 | 21      |
| COMPANY CODE<br>PC006150   | PROPERTY CLASS<br>Private Car       |  |   |                                      |  |         |
| COMMENTS- Regular  |                                     |  |   |                                      |  |         |
|  |                                     | TOTALS *** TAXES                                     |   |                                      | \$5,248.00                                     |         |
|  |                                     | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                     | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                     | *** DATE PAID  |   |                                      |  |         |
|  |                                     | *** ASSESSMENT                                       |   |                                      | \$264,770.00                                   |         |
| <hr/>  |                                     |  |   |                                      |  |         |
| ESTES EXPRESS LINES<br>P. O. BOX 25612<br>RICHMOND VA 23260                                      |                                     | GREENEVILLE  | \$2,044,419                                 | 1.8551                               | \$37,926.00                                    | 22      |
| COMPANY CODE<br>MC061860   | PROPERTY CLASS<br>Motor Carrier     |  |   |                                      |  |         |
| COMMENTS- Regular  |                                     |  |   |                                      |  |         |
|  |                                     | TOTALS *** TAXES                                     |   |                                      | \$37,926.00                                    |         |
|  |                                     | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                     | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                     | *** DATE PAID  |   |                                      |  |         |
|  |                                     | *** ASSESSMENT                                       |   |                                      | \$2,044,419.00                                 |         |
| <hr/>  |                                     |  |   |                                      |  |         |
| EVERHART TRANSPORTATION, INC.<br>1622 INDUSTRIAL ROAD<br>GREENEVILLE TN 37745                    |                                     | OUTSIDE CITIES<br>GREENEVILLE                        | \$86,818<br>\$193,063                       | 2.0145<br>1.8551                     | \$1,749.00<br>\$3,582.00                       | 23      |
| COMPANY CODE<br>MC061935   | PROPERTY CLASS<br>Motor Carrier     |  |   |                                      |  |         |
| COMMENTS- Regular  |                                     |  |   |                                      |  |         |
|  |                                     | TOTALS *** TAXES                                     |   |                                      | \$5,331.00                                     |         |
|  |                                     | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                     | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                     | *** DATE PAID  |   |                                      |  |         |
|  |                                     | *** ASSESSMENT                                       |   |                                      | \$279,881.00                                   |         |
| <hr/>  |                                     |  |   |                                      |  |         |
| F A F, INC.<br>P. O. BOX 1058<br>GREENEVILLE TN 37744  |                                     | GREENEVILLE  | \$1,035,013                                 | 1.8551                               | \$19,201.00                                    | 24      |
| COMPANY CODE<br>MC062800   | PROPERTY CLASS<br>Motor Carrier     |  |   |                                      |  |         |
| COMMENTS- Regular  |                                     |  |   |                                      |  |         |
|  |                                     | TOTALS *** TAXES                                     |   |                                      | \$19,201.00                                    |         |
|  |                                     | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                     | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                     | *** DATE PAID  |   |                                      |  |         |
|  |                                     | *** ASSESSMENT                                       |   |                                      | \$1,035,013.00                                 |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|------------------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>GREENEVILLE     | \$8,645<br>\$113,627   | 2.0145<br>1.8551 | \$174.00<br>\$2,108.00 | 25      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$2,282.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$122,272.00           |         |
|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | GREENEVILLE                       | \$35,789               | 1.8551           | \$664.00               | 26      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$664.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$35,789.00            |         |
|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
| FELD ENTERTAINMENT, INC.<br>800 FELD WAY<br>PALMETTO FL 34221                                      |  | OUTSIDE CITIES<br>GREENEVILLE     | \$2,103<br>\$581       | 2.0145<br>1.8551 | \$42.00<br>\$11.00     | 27      |
| COMPANY CODE<br>PC007303   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$53.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$2,684.00             |         |
|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
| FIRSTFLEET, INC.<br>202 HERITAGE PARK DRIVE<br>MURFREESBORO TN 37129                               |  | GREENEVILLE                       | \$54,549               | 1.8551           | \$1,012.00             | 28      |
| COMPANY CODE<br>MC065340   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$1,012.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$54,549.00            |         |
|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
| G & W HAULING & RIGGING, INC.<br>105 GASS DRIVE<br>GREENEVILLE TN 37745                            |  | GREENEVILLE                       | \$175,440              | 1.8551           | \$3,255.00             | 29      |
| COMPANY CODE<br>MC070835   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$3,255.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$175,440.00           |         |
|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
| GASKINS MOBILE HOME TRANSPORT, LLC<br>309 BOHANNON AVENUE<br>GREENVILLE TN 37745                   |  | GREENEVILLE                       | \$35,955               | 1.8551           | \$667.00               | 30      |
| COMPANY CODE<br>MC072680   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$667.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$35,955.00            |         |

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|   |  | JURISDICTION                              | ASSESSMENT                          | RATE                       | TAX AMOUNT                              | ITEM NO |
|---|--|---|-------------------------------------|----------------------------|---|---------|
| GREENE COUNTY EXPRESS, INC.<br>P. O. BOX 775<br>MOSHEIM TN 37818                |  | OUTSIDE CITIES                            | \$164,815                           | 2.0145                     | \$3,320.00                              | 31      |
| COMPANY CODE<br>MC077800  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$3,320.00                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |   |         |
|   |  |   | *** TOTAL TAXES                     |                            |   |         |
|   |  |   | *** DATE PAID                       |                            |   |         |
|   |  |   | *** ASSESSMENT                      |                            | \$164,815.00                            |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                   |  | OUTSIDE CITIES                            | \$31,043                            | 2.0145                     | \$625.00                                | 32      |
| COMPANY CODE<br>WM000795  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                    |                            | \$625.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |   |         |
|   |  |   | *** TOTAL TAXES                     |                            |   |         |
|   |  |   | *** DATE PAID                       |                            |   |         |
|   |  |   | *** ASSESSMENT                      |                            | \$31,043.00                             |         |
| LANDAIR TRANSPORT, INC.<br>P. O. BOX 938<br>GREENEVILLE TN 37744                |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM  | \$254,610<br>\$326,610<br>\$643,295 | 2.0145<br>1.8551<br>2.0145 | \$5,129.00<br>\$6,059.00<br>\$12,959.00 | 33      |
| COMPANY CODE<br>MC104054  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$24,147.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |   |         |
|   |  |   | *** TOTAL TAXES                     |                            |   |         |
|   |  |   | *** DATE PAID                       |                            |   |         |
|   |  |   | *** ASSESSMENT                      |                            | \$1,224,515.00                          |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224  |  | GREENEVILLE                               | \$84,688                            | 1.8551                     | \$1,571.00                              | 34      |
| COMPANY CODE<br>MC104125  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$1,571.00                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |   |         |
|   |  |   | *** TOTAL TAXES                     |                            |   |         |
|   |  |   | *** DATE PAID                       |                            |   |         |
|   |  |   | *** ASSESSMENT                      |                            | \$84,688.00                             |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | OUTSIDE CITIES                            | \$97,328                            | 2.0145                     | \$1,961.00                              | 35      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                    |                            | \$1,961.00                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |   |         |
|   |  |   | *** TOTAL TAXES                     |                            |   |         |
|   |  |   | *** DATE PAID                       |                            |   |         |
|   |  |   | *** ASSESSMENT                      |                            | \$97,328.00                             |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752      |  | GREENEVILLE                               | \$581                               | 1.8551                     | \$11.00                                 | 36      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                    |                            | \$11.00                                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |   |         |
|   |  |   | *** TOTAL TAXES                     |                            |   |         |
|   |  |   | *** DATE PAID                       |                            |   |         |
|   |  |   | *** ASSESSMENT                      |                            | \$581.00                                |         |

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|---|--|--|--|--------------------------------------|---|---------|
| MCLEOD EXPRESS, LLC<br>5002 CUNDIFF COURT<br>DECATUR IL 62526   |  | OUTSIDE CITIES                                       | \$25,602   | 2.0145                               | \$516.00  | 37      |
| COMPANY CODE<br>MC111750  |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |   |         |
| COMMENTS- Regular   |  |  |  |                                      |   |         |
|   |  | TOTALS *** TAXES                                     |  |                                      | \$516.00  |         |
|   |  | *** PENALTY & INTEREST                               |  |                                      |   |         |
|   |  | *** TOTAL TAXES                                      |  |                                      |   |         |
|   |  | *** DATE PAID  |  |                                      |   |         |
|   |  | *** ASSESSMENT                                       |  |                                      | \$25,602.00   |         |
| MIKE LAMB TRUCKING, INC.<br>65 STONE DAM ROAD<br>P.O. BOX 330<br>CHUCKEY TN 37641                       |  | OUTSIDE CITIES                                       | \$32,056   | 2.0145                               | \$646.00  | 38      |
| COMPANY CODE<br>MC120675  |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |   |         |
| COMMENTS- Regular   |  |  |  |                                      |   |         |
|   |  | TOTALS *** TAXES                                     |  |                                      | \$646.00  |         |
|   |  | *** PENALTY & INTEREST                               |  |                                      |   |         |
|   |  | *** TOTAL TAXES                                      |  |                                      |   |         |
|   |  | *** DATE PAID  |  |                                      |   |         |
|   |  | *** ASSESSMENT                                       |  |                                      | \$32,056.00   |         |
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816         |  | OUTSIDE CITIES                                       | \$47,991   | 2.0145                               | \$967.00  | 39      |
| COMPANY CODE<br>MC125305  |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |   |         |
| COMMENTS- Regular   |  |  |  |                                      |   |         |
|   |  | TOTALS *** TAXES                                     |  |                                      | \$967.00  |         |
|   |  | *** PENALTY & INTEREST                               |  |                                      |   |         |
|   |  | *** TOTAL TAXES                                      |  |                                      |   |         |
|   |  | *** DATE PAID  |  |                                      |   |         |
|   |  | *** ASSESSMENT                                       |  |                                      | \$47,991.00   |         |
| NEW PROVINCE RAIL PARTNERS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$37,349<br>\$10,319<br>\$1,888<br>\$1,226           | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$752.00<br>\$191.00<br>\$38.00<br>\$25.00              | 40      |
| COMPANY CODE<br>PC011037  |  | PROPERTY CLASS<br>Private Car                        |  |                                      |   |         |
| COMMENTS- Regular   |  |  |  |                                      |   |         |
|   |  | TOTALS *** TAXES                                     |  |                                      | \$1,006.00  |         |
|   |  | *** PENALTY & INTEREST                               |  |                                      |   |         |
|   |  | *** TOTAL TAXES                                      |  |                                      |   |         |
|   |  | *** DATE PAID  |  |                                      |   |         |
|   |  | *** ASSESSMENT                                       |  |                                      | \$50,782.00   |         |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$6,113,322<br>\$2,016,767<br>\$307,703<br>\$199,737 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$123,153.00<br>\$37,413.00<br>\$6,199.00<br>\$4,024.00 | 41      |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company                   |  |                                      |   |         |
| COMMENTS- Regular   |  |  |  |                                      |   |         |
|   |  | TOTALS *** TAXES                                     |  |                                      | \$170,789.00  |         |
|   |  | *** PENALTY & INTEREST                               |  |                                      |   |         |
|   |  | *** TOTAL TAXES                                      |  |                                      |   |         |
|   |  | *** DATE PAID  |  |                                      |   |         |
|   |  | *** ASSESSMENT                                       |  |                                      | \$8,637,529.00  |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$21,357<br>\$5,900<br>\$1,080<br>\$701              | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$430.00<br>\$109.00<br>\$22.00<br>\$14.00              | 42      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car                        |  |                                      |   |         |
| COMMENTS- Regular   |  |  |  |                                      |   |         |
|   |  | TOTALS *** TAXES                                     |  |                                      | \$575.00  |         |
|   |  | *** PENALTY & INTEREST                               |  |                                      |   |         |
|   |  | *** TOTAL TAXES                                      |  |                                      |   |         |
|   |  | *** DATE PAID  |  |                                      |   |         |
|   |  | *** ASSESSMENT                                       |  |                                      | \$29,038.00   |         |

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|   |                                    | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                   | ITEM NO      |
|---|------------------------------------|--|--|--------------------------------------|--|--------------|
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105         |                                    | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$63,040<br>\$17,416<br>\$3,187<br>\$2,069 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$1,270.00<br>\$323.00<br>\$64.00<br>\$42.00 | 43           |
| COMPANY CODE<br>PC015025  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                     |  |                                      | \$1,699.00                                   |              |
| COMMENTS- Regular   |                                    |  |  |                                      |  |              |
|   |                                    |  |  |                                      | *** PENALTY & INTEREST                       |              |
|   |                                    |  |  |                                      | *** TOTAL TAXES                              |              |
|   |                                    |  |  |                                      | *** DATE PAID                                |              |
|   |                                    |  |  |                                      | *** ASSESSMENT                               | \$85,712.00  |
| OVERBAY TRANSPORT<br>331 PEA RIDGE ROAD<br>IRVINE KY 40336                                    |                                    | OUTSIDE CITIES                                       | \$15,000                                   | 2.0145                               | \$302.00                                     | 44           |
| COMPANY CODE<br>MC135890  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                                     |  |                                      | \$302.00                                     |              |
| COMMENTS- Forced  |                                    |  |  |                                      |  |              |
|   |                                    |  |  |                                      | *** PENALTY & INTEREST                       |              |
|   |                                    |  |  |                                      | *** TOTAL TAXES                              |              |
|   |                                    |  |  |                                      | *** DATE PAID                                |              |
|   |                                    |  |  |                                      | *** ASSESSMENT                               | \$15,000.00  |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                                |                                    | OUTSIDE CITIES                                       | \$114,573                                  | 2.0145                               | \$2,308.00                                   | 45           |
| COMPANY CODE<br>MC138900  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                                     |  |                                      | \$2,308.00                                   |              |
| COMMENTS- Regular   |                                    |  |  |                                      |  |              |
|   |                                    |  |  |                                      | *** PENALTY & INTEREST                       |              |
|   |                                    |  |  |                                      | *** TOTAL TAXES                              |              |
|   |                                    |  |  |                                      | *** DATE PAID                                |              |
|   |                                    |  |  |                                      | *** ASSESSMENT                               | \$114,573.00 |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006            |                                    | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM             | \$20,757<br>\$60,011<br>\$10,528           | 2.0145<br>1.8551<br>2.0145           | \$418.00<br>\$1,113.00<br>\$212.00           | 46           |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                                     |  |                                      | \$1,743.00                                   |              |
| COMMENTS- Regular   |                                    |  |  |                                      |  |              |
|   |                                    |  |  |                                      | *** PENALTY & INTEREST                       |              |
|   |                                    |  |  |                                      | *** TOTAL TAXES                              |              |
|   |                                    |  |  |                                      | *** DATE PAID                                |              |
|   |                                    |  |  |                                      | *** ASSESSMENT                               | \$91,296.00  |
| PREMIER TRANSPORTATION, LLC<br>1500 BREA DRIVE<br>KNOXVILLE TN 37918                          |                                    | GREENEVILLE  | \$96,804                                   | 1.8551                               | \$1,796.00                                   | 47           |
| COMPANY CODE<br>MB008350  | PROPERTY CLASS<br>Motor Bus        | TOTALS *** TAXES                                     |  |                                      | \$1,796.00                                   |              |
| COMMENTS- Regular   |                                    |  |  |                                      |  |              |
|   |                                    |  |  |                                      | *** PENALTY & INTEREST                       |              |
|   |                                    |  |  |                                      | *** TOTAL TAXES                              |              |
|   |                                    |  |  |                                      | *** DATE PAID                                |              |
|   |                                    |  |  |                                      | *** ASSESSMENT                               | \$96,804.00  |
| RAIL CONNECTION, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$41,440<br>\$11,449<br>\$2,095<br>\$1,360 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$835.00<br>\$212.00<br>\$42.00<br>\$27.00   | 48           |
| COMPANY CODE<br>PC012890  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                     |  |                                      | \$1,116.00                                   |              |
| COMMENTS- Regular   |                                    |  |  |                                      |  |              |
|   |                                    |  |  |                                      | *** PENALTY & INTEREST                       |              |
|   |                                    |  |  |                                      | *** TOTAL TAXES                              |              |
|   |                                    |  |  |                                      | *** DATE PAID                                |              |
|   |                                    |  |  |                                      | *** ASSESSMENT                               | \$56,344.00  |

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|   |   | JURISDICTION   | ASSESSMENT                           | RATE                                 | TAX AMOUNT                             | ITEM NO |
|---|---|--|--------------------------------------|--------------------------------------|--|---------|
| RALCO, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |   | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$4,420<br>\$1,221<br>\$223<br>\$145 | 2.0145<br>1.8551<br>2.0145<br>2.0145 | \$89.00<br>\$23.00<br>\$4.00<br>\$3.00 | 49      |
| COMPANY CODE<br>PC012925  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                                     |                                      |                                      | \$119.00                               |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                               |                                      |                                      |  |         |
|   |   | *** TOTAL TAXES                                      |                                      |                                      |  |         |
|   |   | *** DATE PAID  |                                      |                                      |  |         |
|   |   | *** ASSESSMENT                                       |                                      |                                      | \$6,009.00                             |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487       |   | OUTSIDE CITIES<br>GREENEVILLE<br>TUSCULUM            | \$200,003<br>\$80,001<br>\$40,001    | 2.0145<br>1.8551<br>2.0145           | \$4,029.00<br>\$1,484.00<br>\$806.00   | 50      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                                     |                                      |                                      | \$6,319.00                             |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                               |                                      |                                      |  |         |
|   |   | *** TOTAL TAXES                                      |                                      |                                      |  |         |
|   |   | *** DATE PAID  |                                      |                                      |  |         |
|   |   | *** ASSESSMENT                                       |                                      |                                      | \$320,005.00                           |         |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305                    |   | OUTSIDE CITIES                                       | \$16,951                             | 2.0145                               | \$341.00                               | 51      |
| COMPANY CODE<br>MC162890  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                     |                                      |                                      | \$341.00                               |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                               |                                      |                                      |  |         |
|   |   | *** TOTAL TAXES                                      |                                      |                                      |  |         |
|   |   | *** DATE PAID  |                                      |                                      |  |         |
|   |   | *** ASSESSMENT                                       |                                      |                                      | \$16,951.00                            |         |
| SOPAKCO, INC.<br>102 COILE ST.<br>GREENEVILLE TN 37745                              |   | GREENEVILLE  | \$248,115                            | 1.8551                               | \$4,603.00                             | 52      |
| COMPANY CODE<br>MC168420  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                     |                                      |                                      | \$4,603.00                             |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                               |                                      |                                      |  |         |
|   |   | *** TOTAL TAXES                                      |                                      |                                      |  |         |
|   |   | *** DATE PAID  |                                      |                                      |  |         |
|   |   | *** ASSESSMENT                                       |                                      |                                      | \$248,115.00                           |         |
| SPECIALIZED TRANSPORTATION SERVICES INC.<br>225 SAM GRIFFIN ROAD<br>SMYRNA TN 37167 |   | OUTSIDE CITIES                                       | \$250,216                            | 2.0145                               | \$5,041.00                             | 53      |
| COMPANY CODE<br>MC170360  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                     |                                      |                                      | \$5,041.00                             |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                               |                                      |                                      |  |         |
|   |   | *** TOTAL TAXES                                      |                                      |                                      |  |         |
|   |   | *** DATE PAID  |                                      |                                      |  |         |
|   |   | *** ASSESSMENT                                       |                                      |                                      | \$250,216.00                           |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282    |   | GREENEVILLE  | \$12,135                             | 1.8551                               | \$225.00                               | 54      |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                                     |                                      |                                      | \$225.00                               |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                               |                                      |                                      |  |         |
|   |   | *** TOTAL TAXES                                      |                                      |                                      |  |         |
|   |   | *** DATE PAID  |                                      |                                      |  |         |
|   |   | *** ASSESSMENT                                       |                                      |                                      | \$12,135.00                            |         |

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|  |  | JURISDICTION                              | ASSESSMENT       | RATE   | TAX AMOUNT   | ITEM NO    |
|--|--|---|------------------|--------|--------------|------------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | OUTSIDE CITIES                            | \$127,845        | 2.0145 | \$2,575.00   | 55         |
|  |  | GREENEVILLE                               | \$76,312         | 1.8551 | \$1,416.00   |            |
|  |  | MOSHEIM                                   | \$12,505         | 2.0145 | \$252.00     |            |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES |        |              | \$4,243.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                    |                  |        |              |            |
|  |  | *** TOTAL TAXES                           |                  |        |              |            |
|  |  | *** DATE PAID                             |                  |        |              |            |
|  |  | *** ASSESSMENT                            |                  |        | \$216,662.00 |            |
| SUNCOM WIRELESS OPERATING CO., LLC<br>DBA/T-MOBILE<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      |  | OUTSIDE CITIES                            | \$906            | 2.0145 | \$18.00      | 56         |
|  |  | GREENEVILLE                               | \$3,300          | 1.8551 | \$61.00      |            |
|  |  | MOSHEIM                                   | \$12             | 2.0145 | \$0.00       |            |
| COMPANY CODE<br>WC000975   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES |        |              | \$79.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                    |                  |        |              |            |
|  |  | *** TOTAL TAXES                           |                  |        |              |            |
|  |  | *** DATE PAID                             |                  |        |              |            |
|  |  | *** ASSESSMENT                            |                  |        | \$4,218.00   |            |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES                            | \$130,874        | 2.0145 | \$2,636.00   | 57         |
|  |  | GREENEVILLE                               | \$36,157         | 1.8551 | \$671.00     |            |
|  |  | MOSHEIM                                   | \$6,616          | 2.0145 | \$133.00     |            |
|  |  | TUSCULUM                                  | \$4,295          | 2.0145 | \$87.00      |            |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES |        |              | \$3,527.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                    |                  |        |              |            |
|  |  | *** TOTAL TAXES                           |                  |        |              |            |
|  |  | *** DATE PAID                             |                  |        |              |            |
|  |  | *** ASSESSMENT                            |                  |        | \$177,942.00 |            |
| THE DAVID J. JOSEPH COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |  | OUTSIDE CITIES                            | \$78,044         | 2.0145 | \$1,572.00   | 58         |
|  |  | GREENEVILLE                               | \$21,562         | 1.8551 | \$400.00     |            |
|  |  | MOSHEIM                                   | \$3,945          | 2.0145 | \$79.00      |            |
|  |  | TUSCULUM                                  | \$2,561          | 2.0145 | \$52.00      |            |
| COMPANY CODE<br>PC005575   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES |        |              | \$2,103.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                    |                  |        |              |            |
|  |  | *** TOTAL TAXES                           |                  |        |              |            |
|  |  | *** DATE PAID                             |                  |        |              |            |
|  |  | *** ASSESSMENT                            |                  |        | \$106,112.00 |            |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | GREENEVILLE                               | \$7,344          | 1.8551 | \$136.00     | 59         |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES |        |              | \$136.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                    |                  |        |              |            |
|  |  | *** TOTAL TAXES                           |                  |        |              |            |
|  |  | *** DATE PAID                             |                  |        |              |            |
|  |  | *** ASSESSMENT                            |                  |        | \$7,344.00   |            |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | GREENEVILLE                               | \$17,705         | 1.8551 | \$328.00     | 60         |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES |        |              | \$328.00   |
| COMMENTS- Regular, Under Appeal  |  | *** PENALTY & INTEREST                    |                  |        |              |            |
|  |  | *** TOTAL TAXES                           |                  |        |              |            |
|  |  | *** DATE PAID                             |                  |        |              |            |
|  |  | *** ASSESSMENT                            |                  |        | \$17,705.00  |            |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--|--|---------|
| TRI MOUNTAIN WHOLESALE COMPANY<br>C/O WILLIAM ROBERT PHAIR, JR<br>260 JENNINGS LANE<br>GREENEVILLE TN 37743 |  | OUTSIDE CITIES  | \$850  | 2.0145   | \$17.00  | 61      |
| COMPANY CODE<br>MC184530  |  | PROPERTY CLASS<br>Motor Carrier                                   | TOTALS *** TAXES   |  | \$17.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$850.00   |         |
| <hr/>   |  |   |  |  |  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                           |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM              | \$39,301<br>\$10,858<br>\$1,987<br>\$1,290                       | 2.0145<br>1.8551<br>2.0145<br>2.0145           | \$792.00<br>\$201.00<br>\$40.00<br>\$26.00                           | 62      |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES   |  | \$1,059.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$53,436.00  |         |
| <hr/>   |  |   |  |  |  |         |
| UNITED TELEPHONE SOUTHEAST, LLC<br>P. O. BOX 2599<br>OLATHE KS 66063  |  | OUTSIDE CITIES<br>BAILEYTON<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM | \$1,508,686<br>\$128,284<br>\$1,918,634<br>\$152,988<br>\$59,535 | 2.0145<br>2.0145<br>1.8551<br>2.0145<br>2.0145 | \$30,392.00<br>\$2,584.00<br>\$35,593.00<br>\$3,082.00<br>\$1,199.00 | 63      |
| COMPANY CODE<br>TP001920  |  | PROPERTY CLASS<br>Telephone Company                               | TOTALS *** TAXES   |  | \$72,850.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$3,768,127.00   |         |
| <hr/>   |  |   |  |  |  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920    |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM                          | \$2,673,467<br>\$849,213<br>\$259,251                            | 2.0145<br>1.8551<br>2.0145                     | \$53,857.00<br>\$15,754.00<br>\$5,223.00                             | 64      |
| COMPANY CODE<br>WC001235  |  | PROPERTY CLASS<br>Wireless Company                                | TOTALS *** TAXES   |  | \$74,834.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$3,781,931.00   |         |
| <hr/>   |  |   |  |  |  |         |
| VOLUNTEER INDUSTRIAL SERVICES<br>2535 SUNNYDALE ROAD<br>GREENEVILLE TN 37743                                |  | OUTSIDE CITIES  | \$74,715   | 2.0145   | \$1,505.00   | 65      |
| COMPANY CODE<br>MC188620  |  | PROPERTY CLASS<br>Motor Carrier                                   | TOTALS *** TAXES   |  | \$1,505.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$74,715.00  |         |
| <hr/>   |  |   |  |  |  |         |
| VULCAN MATERIALS COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134            |  | OUTSIDE CITIES<br>GREENEVILLE<br>MOSHEIM<br>TUSCULUM              | \$52,223<br>\$14,428<br>\$2,640<br>\$1,714                       | 2.0145<br>1.8551<br>2.0145<br>2.0145           | \$1,052.00<br>\$268.00<br>\$53.00<br>\$35.00                         | 66      |
| COMPANY CODE<br>PC016625  |  | PROPERTY CLASS<br>Private Car                                     | TOTALS *** TAXES   |  | \$1,408.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$71,005.00  |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| W S M TRUCKING, INC.<br>P. O. BOX 613<br>MOSHEIM TN 37818         |  | OUTSIDE CITIES                  | \$15,000               | 2.0145 | \$302.00     | 67      |
| COMPANY CODE<br>MC189095  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$302.00     |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$15,000.00  |         |
| WEEMS CARTAGE, INC.<br>710 CAMPBELL DRIVE<br>GREENEVILLE TN 37745 |  | GREENEVILLE                     | \$213,435              | 1.8551 | \$3,959.00   | 68      |
| COMPANY CODE<br>MC192740  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$3,959.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$213,435.00 |         |
| WEST TRUCKING, INC.<br>610 PAINT ROCK ROAD<br>KINGSTON TN 37763   |  | OUTSIDE CITIES                  | \$9,426                | 2.0145 | \$190.00     | 69      |
| COMPANY CODE<br>MC193172  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$190.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$9,426.00   |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$28,619,728        | \$576,543.00        |
| BAILEYTON            | \$128,284           | \$2,584.00          |
| GREENEVILLE          | \$15,626,263        | \$289,882.00        |
| MOSHEIM              | \$1,686,948         | \$33,983.00         |
| TUSCULUM             | \$388,583           | \$7,830.00          |
| <b>COUNTY TOTALS</b> | <b>\$46,449,806</b> | <b>\$910,822.00</b> |

\*\*\*TOTAL TAXES DUE

\$910,822.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
GRUNDY COUNTY  
FOR YEAR 2018

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

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COUNTY OF GRUNDY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|---|---|--|---|--|--|----------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101          |   | OUTSIDE CITIES   | \$1,744   | 2.5383   | \$44.00  | 1              |
| COMPANY CODE<br>TL000025  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES   |   |  |  | \$44.00        |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |   |  |  |                |
|   |   | *** TOTAL TAXES  |   |  |  |                |
|   |   | *** DATE PAID  |   |  |  |                |
|   |   | *** ASSESSMENT   |   |  |  | \$1,744.00     |
| <hr/>   |   |  |   |  |  |                |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                  |   | JURISDICTION<br>OUTSIDE CITIES<br>MONTEAGLE  | ASSESSMENT<br>\$698,563<br>\$778,022  | RATE<br>2.5383<br>2.5383   | TAX AMOUNT<br>\$17,732.00<br>\$19,749.00   | ITEM NO<br>2   |
| COMPANY CODE<br>WC000025  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES   |   |  |  | \$37,481.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |   |  |  |                |
|   |   | *** TOTAL TAXES  |   |  |  |                |
|   |   | *** DATE PAID  |   |  |  |                |
|   |   | *** ASSESSMENT   |   |  |  | \$1,476,585.00 |
| <hr/>   |   |  |   |  |  |                |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                        |   | JURISDICTION<br>OUTSIDE CITIES<br>COALMONT   | ASSESSMENT<br>\$176,774<br>\$66,049   | RATE<br>2.5383<br>2.5383   | TAX AMOUNT<br>\$4,487.00<br>\$1,677.00   | ITEM NO<br>3   |
| COMPANY CODE<br>WM000035  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES   |   |  |  | \$6,164.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |   |  |  |                |
|   |   | *** TOTAL TAXES  |   |  |  |                |
|   |   | *** DATE PAID  |   |  |  |                |
|   |   | *** ASSESSMENT   |   |  |  | \$242,823.00   |
| <hr/>   |   |  |   |  |  |                |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110   |   | JURISDICTION<br>OUTSIDE CITIES<br>ALTAMONT<br>BEERSHEBA SPRINGS<br>COALMONT<br>GRUETLI-LAAGER<br>MONTEAGLE<br>TRACY CITY | ASSESSMENT<br>\$743,612<br>\$45,549<br>\$163,801<br>\$38,565<br>\$152,285<br>\$114,984<br>\$772,679 | RATE<br>2.5383<br>2.5383<br>2.5383<br>2.5383<br>2.5383<br>2.5383<br>2.5383 | TAX AMOUNT<br>\$18,875.00<br>\$1,156.00<br>\$4,158.00<br>\$979.00<br>\$3,865.00<br>\$2,919.00<br>\$19,613.00 | ITEM NO<br>4   |
| COMPANY CODE<br>TC000100  | PROPERTY CLASS<br>Telephone Co-op         | TOTALS *** TAXES   |   |  |  | \$51,565.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |   |  |  |                |
|   |   | *** TOTAL TAXES  |   |  |  |                |
|   |   | *** DATE PAID  |   |  |  |                |
|   |   | *** ASSESSMENT   |   |  |  | \$2,031,475.00 |
| <hr/>   |   |  |   |  |  |                |
| CANEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111            |   | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$302,432   | RATE<br>2.5383   | TAX AMOUNT<br>\$7,677.00   | ITEM NO<br>5   |
| COMPANY CODE<br>EC000200  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES   |   |  |  | \$7,677.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |   |  |  |                |
|   |   | *** TOTAL TAXES  |   |  |  |                |
|   |   | *** DATE PAID  |   |  |  |                |
|   |   | *** ASSESSMENT   |   |  |  | \$302,432.00   |
| <hr/>   |   |  |   |  |  |                |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |   | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$32,804  | RATE<br>2.5383   | TAX AMOUNT<br>\$833.00   | ITEM NO<br>6   |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES   |   |  |  | \$833.00       |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |   |  |  |                |
|   |   | *** TOTAL TAXES  |   |  |  |                |
|   |   | *** DATE PAID  |   |  |  |                |
|   |   | *** ASSESSMENT   |   |  |  | \$32,804.00    |

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COUNTY OF GRUNDY  
2018 TAX ROLL  
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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                   | ITEM NO        |
|---|--|--|--------------------------------------|--|----------------|
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765                     | OUTSIDE CITIES<br>COALMONT                             | \$4,176,605<br>\$275,872                   | 2.5383<br>2.5383                     | \$106,015.00<br>\$7,002.00                   | 7              |
| COMPANY CODE<br>PL000400  | PROPERTY CLASS<br>Pipeline Company                     | TOTALS *** TAXES                           |                                      |  | \$113,017.00   |
| COMMENTS- Regular, Under Appeal   |  |  |                                      | *** PENALTY & INTEREST                       |                |
|   |  |  |                                      | *** TOTAL TAXES                              |                |
|   |  |  |                                      | *** DATE PAID                                |                |
|   |  |  |                                      | *** ASSESSMENT                               | \$4,452,477.00 |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES   | \$811                                      | 2.5383                               | \$21.00                                      | 8              |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company                    | TOTALS *** TAXES                           |                                      |  | \$21.00        |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST                       |                |
|   |  |  |                                      | *** TOTAL TAXES                              |                |
|   |  |  |                                      | *** DATE PAID                                |                |
|   |  |  |                                      | *** ASSESSMENT                               | \$811.00       |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                | MONTEAGLE  | \$126,098                                  | 2.5383                               | \$3,201.00                                   | 9              |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt                        | TOTALS *** TAXES                           |                                      |  | \$3,201.00     |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST                       |                |
|   |  |  |                                      | *** TOTAL TAXES                              |                |
|   |  |  |                                      | *** DATE PAID                                |                |
|   |  |  |                                      | *** ASSESSMENT                               | \$126,098.00   |
| CSX TRANSPORTATION, INC.-TRACY CITY BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>COALMONT<br>GRUETLI-LAAGER<br>PALMER | \$20,490<br>\$6,586<br>\$16,587<br>\$8,293 | 2.5383<br>2.5383<br>2.5383<br>2.5383 | \$520.00<br>\$167.00<br>\$421.00<br>\$211.00 | 10             |
| COMPANY CODE<br>RR000583  | PROPERTY CLASS<br>Railroad Company                     | TOTALS *** TAXES                           |                                      |  | \$1,319.00     |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST                       |                |
|   |  |  |                                      | *** TOTAL TAXES                              |                |
|   |  |  |                                      | *** DATE PAID                                |                |
|   |  |  |                                      | *** ASSESSMENT                               | \$51,956.00    |
| DIAMOND COMMUNICATIONS, LLC<br>SUITE 104<br>820 MORRIS TURNPIKE<br>SHORT HILLS NJ 07078                       | ALTAMONT   | \$55,615                                   | 2.5383                               | \$1,412.00                                   | 11             |
| COMPANY CODE<br>WM000375  | PROPERTY CLASS<br>Wireless Mgmt                        | TOTALS *** TAXES                           |                                      |  | \$1,412.00     |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST                       |                |
|   |  |  |                                      | *** TOTAL TAXES                              |                |
|   |  |  |                                      | *** DATE PAID                                |                |
|   |  |  |                                      | *** ASSESSMENT                               | \$55,615.00    |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                           | OUTSIDE CITIES   | \$10,273                                   | 2.5383                               | \$261.00                                     | 12             |
| COMPANY CODE<br>EC000500  | PROPERTY CLASS<br>Electric Co-op                       | TOTALS *** TAXES                           |                                      |  | \$261.00       |
| COMMENTS- Regular   |  |  |                                      | *** PENALTY & INTEREST                       |                |
|   |  |  |                                      | *** TOTAL TAXES                              |                |
|   |  |  |                                      | *** DATE PAID                                |                |
|   |  |  |                                      | *** ASSESSMENT                               | \$10,273.00    |

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COUNTY OF GRUNDY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                    | RATE                       | TAX AMOUNT                       | ITEM NO |
|--|--|---|-------------------------------|----------------------------|----------------------------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES<br>MONTEAGLE               | \$1,292,524<br>\$20,392       | 2.5383<br>2.5383           | \$32,808.00<br>\$518.00          | 13      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES              |                            | \$33,326.00                      |         |
| COMMENTS- Regular  |  |   |                               |                            |                                  |         |
|  |  |   |                               |                            |                                  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | MONTEAGLE                                 | \$6,025                       | 2.5383                     | \$153.00                         | 14      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight         | TOTALS *** TAXES              |                            | \$153.00                         |         |
| COMMENTS- Regular  |  |   |                               |                            |                                  |         |
|  |  |   |                               |                            |                                  |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                      |  | OUTSIDE CITIES                            | \$184,388                     | 2.5383                     | \$4,680.00                       | 15      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES              |                            | \$4,680.00                       |         |
| COMMENTS- Regular  |  |   |                               |                            |                                  |         |
|  |  |   |                               |                            |                                  |         |
| LANCO TRACY CITY LAND HOLDINGS, LLC<br>P. O. BOX 80243<br>CHATTANOOGA TN 37414                     |  | OUTSIDE CITIES                            | \$52,000                      | 2.5383                     | \$1,320.00                       | 16      |
| COMPANY CODE<br>EL000280   |  | PROPERTY CLASS<br>Electric Co.            | TOTALS *** TAXES              |                            | \$1,320.00                       |         |
| COMMENTS- Forced   |  |   |                               |                            |                                  |         |
|  |  |   |                               |                            |                                  |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                 |  | OUTSIDE CITIES<br>MONTEAGLE<br>TRACY CITY | \$6,078<br>\$4,884<br>\$5,081 | 2.5383<br>2.5383<br>2.5383 | \$154.00<br>\$124.00<br>\$129.00 | 17      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES              |                            | \$407.00                         |         |
| COMMENTS- Regular  |  |   |                               |                            |                                  |         |
|  |  |   |                               |                            |                                  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                      |  | OUTSIDE CITIES                            | \$39,029                      | 2.5383                     | \$991.00                         | 18      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES              |                            | \$991.00                         |         |
| COMMENTS- Regular  |  |   |                               |                            |                                  |         |
|  |  |   |                               |                            |                                  |         |

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|   |                  | JURISDICTION      | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|---|------------------|-------------------|-------------|--------|-----------------|---------|
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380     |                  | OUTSIDE CITIES    | \$5,570,364 | 2.5383 | \$141,393.00    | 19      |
| COMPANY CODE  | PROPERTY CLASS   | ALTAMONT          | \$369,682   | 2.5383 | \$9,384.00      |         |
| EC001700  | Electric Co-op   | BEERSHEBA SPRINGS | \$227,882   | 2.5383 | \$5,784.00      |         |
| COMMENTS- Regular   |                  | COALMONT          | \$637,629   | 2.5383 | \$16,185.00     |         |
|   |                  | GRUETLI-LAAGER    | \$559,044   | 2.5383 | \$14,190.00     |         |
|   |                  | MONTEAGLE         | \$598,471   | 2.5383 | \$15,191.00     |         |
|   |                  | PALMER            | \$354,295   | 2.5383 | \$8,993.00      |         |
|   |                  | TRACY CITY        | \$1,884,964 | 2.5383 | \$47,846.00     |         |
| TOTALS *** TAXES  |                  |                   |             |        | \$258,966.00    |         |
| *** PENALTY & INTEREST  |                  |                   |             |        |                 |         |
| *** TOTAL TAXES   |                  |                   |             |        |                 |         |
| *** DATE PAID   |                  |                   |             |        |                 |         |
| *** ASSESSMENT  |                  |                   |             |        | \$10,202,331.00 |         |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305                          |                  | ALTAMONT          | \$8,270     | 2.5383 | \$210.00        | 20      |
| COMPANY CODE  | PROPERTY CLASS   |                   |             |        |                 |         |
| MC162890  | Motor Carrier    |                   |             |        |                 |         |
| COMMENTS- Regular   |                  |                   |             |        |                 |         |
| TOTALS *** TAXES  |                  |                   |             |        | \$210.00        |         |
| *** PENALTY & INTEREST  |                  |                   |             |        |                 |         |
| *** TOTAL TAXES   |                  |                   |             |        |                 |         |
| *** DATE PAID   |                  |                   |             |        |                 |         |
| *** ASSESSMENT  |                  |                   |             |        | \$8,270.00      |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |                  | COALMONT          | \$15,522    | 2.5383 | \$394.00        | 21      |
| COMPANY CODE  | PROPERTY CLASS   |                   |             |        |                 |         |
| WC000825  | Wireless Company |                   |             |        |                 |         |
| COMMENTS- Regular   |                  |                   |             |        |                 |         |
| TOTALS *** TAXES  |                  |                   |             |        | \$394.00        |         |
| *** PENALTY & INTEREST  |                  |                   |             |        |                 |         |
| *** TOTAL TAXES   |                  |                   |             |        |                 |         |
| *** DATE PAID   |                  |                   |             |        |                 |         |
| *** ASSESSMENT  |                  |                   |             |        | \$15,522.00     |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |                  | OUTSIDE CITIES    | \$15,769    | 2.5383 | \$400.00        | 22      |
| COMPANY CODE  | PROPERTY CLASS   | MONTEAGLE         | \$11,283    | 2.5383 | \$286.00        |         |
| WC000850  | Wireless Company |                   |             |        |                 |         |
| COMMENTS- Regular   |                  |                   |             |        |                 |         |
| TOTALS *** TAXES  |                  |                   |             |        | \$686.00        |         |
| *** PENALTY & INTEREST  |                  |                   |             |        |                 |         |
| *** TOTAL TAXES   |                  |                   |             |        |                 |         |
| *** DATE PAID   |                  |                   |             |        |                 |         |
| *** ASSESSMENT  |                  |                   |             |        | \$27,052.00     |         |
| STAN BROWN TRUCKING<br>130 BROWN ROAD<br>P.O. BOX 55<br>PELHAM TN 37366                   |                  | OUTSIDE CITIES    | \$34,003    | 2.5383 | \$863.00        | 23      |
| COMPANY CODE  | PROPERTY CLASS   |                   |             |        |                 |         |
| MC171720  | Motor Carrier    |                   |             |        |                 |         |
| COMMENTS- Regular   |                  |                   |             |        |                 |         |
| TOTALS *** TAXES  |                  |                   |             |        | \$863.00        |         |
| *** PENALTY & INTEREST  |                  |                   |             |        |                 |         |
| *** TOTAL TAXES   |                  |                   |             |        |                 |         |
| *** DATE PAID   |                  |                   |             |        |                 |         |
| *** ASSESSMENT  |                  |                   |             |        | \$34,003.00     |         |

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COUNTY OF GRUNDY  
2018 TAX ROLL  
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|  |  | JURISDICTION                              | ASSESSMENT                | RATE                       | TAX AMOUNT                    | ITEM NO |
|--|--|---|---------------------------|----------------------------|-------------------------------|---------|
| STEVE A. PHIPPS TRUCKING, LLC<br>25741 HWY 108<br>P.O. BOX 357<br>COALMONT TN 37313                                  |  | OUTSIDE CITIES                            | \$44,287                  | 2.5383                     | \$1,124.00                    | 24      |
| COMPANY CODE<br>MC173266   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES          |                            | \$1,124.00                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST    |                            |                               |         |
|  |  |   | *** TOTAL TAXES           |                            |                               |         |
|  |  |   | *** DATE PAID             |                            |                               |         |
|  |  |   | *** ASSESSMENT            |                            | \$44,287.00                   |         |
| <hr/>  |  |   |                           |                            |                               |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>MONTEAGLE<br>TRACY CITY | \$3,847<br>\$718<br>\$689 | 2.5383<br>2.5383<br>2.5383 | \$98.00<br>\$18.00<br>\$17.00 | 25      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES          |                            | \$133.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST    |                            |                               |         |
|  |  |   | *** TOTAL TAXES           |                            |                               |         |
|  |  |   | *** DATE PAID             |                            |                               |         |
|  |  |   | *** ASSESSMENT            |                            | \$5,254.00                    |         |
| <hr/>  |  |   |                           |                            |                               |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>MONTEAGLE               | \$233,996<br>\$135,225    | 2.5383<br>2.5383           | \$5,940.00<br>\$3,432.00      | 26      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES          |                            | \$9,372.00                    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST    |                            |                               |         |
|  |  |   | *** TOTAL TAXES           |                            |                               |         |
|  |  |   | *** DATE PAID             |                            |                               |         |
|  |  |   | *** ASSESSMENT            |                            | \$369,221.00                  |         |

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COUNTY OF GRUNDY  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$13,640,393        | \$346,236.00        |
| ALTAMONT             | \$479,116           | \$12,162.00         |
| BEERSHEBA SPRINGS    | \$391,683           | \$9,942.00          |
| COALMONT             | \$1,040,223         | \$26,404.00         |
| GRUETLI-LAAGER       | \$727,916           | \$18,476.00         |
| MONTEAGLE            | \$1,796,102         | \$45,591.00         |
| PALMER               | \$362,588           | \$9,204.00          |
| TRACY CITY           | \$2,663,413         | \$67,605.00         |
| <b>COUNTY TOTALS</b> | <b>\$21,101,434</b> | <b>\$535,620.00</b> |

\*\*\*TOTAL TAXES DUE

\$535,620.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HAMBLEN COUNTY  
FOR YEAR 2018

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED  
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.  
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COUNTY OF HAMBLEN  
2018 TAX ROLL  
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| JURISDICTION  | ASSESSMENT              | RATE   | TAX AMOUNT  | ITEM NO |
|---|-------------------------|--------|-------------|---------|
| MORRISTOWN  | \$1,051                 | 1.9000 | \$20.00     | 1       |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                |                         |        |             |         |
| TOTALS *** TAXES  |                         |        |             |         |
| *** PENALTY & INTEREST  |                         |        |             |         |
| *** TOTAL TAXES   |                         |        |             |         |
| *** DATE PAID   |                         |        |             |         |
| *** ASSESSMENT  |                         |        |             |         |
| \$20.00   |                         |        |             |         |
| COMPANY CODE  | PROPERTY CLASS          |        |             |         |
| TL000025  | Telephone Long Distance |        |             |         |
| COMMENTS- Regular   |                         |        |             |         |
| MORRISTOWN  | \$571,760               | 2.1300 | \$12,178.00 | 2       |
| OUTSIDE CITIES  | \$1,965,631             | 1.9000 | \$37,347.00 |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                        |                         |        |             |         |
| TOTALS *** TAXES  |                         |        |             |         |
| *** PENALTY & INTEREST  |                         |        |             |         |
| *** TOTAL TAXES   |                         |        |             |         |
| *** DATE PAID   |                         |        |             |         |
| *** ASSESSMENT  |                         |        |             |         |
| \$49,525.00   |                         |        |             |         |
| COMPANY CODE  | PROPERTY CLASS          |        |             |         |
| WC000025  | Wireless Company        |        |             |         |
| COMMENTS- Regular   |                         |        |             |         |
| MORRISTOWN  | \$107,599               | 1.9000 | \$2,044.00  | 3       |
| A.M. P.M. MOVERS<br>SUITE B<br>2515 FRONTIER WAY<br>MORRISTOWN TN 37814                         |                         |        |             |         |
| TOTALS *** TAXES  |                         |        |             |         |
| *** PENALTY & INTEREST  |                         |        |             |         |
| *** TOTAL TAXES   |                         |        |             |         |
| *** DATE PAID   |                         |        |             |         |
| *** ASSESSMENT  |                         |        |             |         |
| \$107,599.00  |                         |        |             |         |
| COMPANY CODE  | PROPERTY CLASS          |        |             |         |
| MC001187  | Motor Carrier           |        |             |         |
| COMMENTS- Regular   |                         |        |             |         |
| MORRISTOWN  | \$297,205               | 1.9000 | \$5,647.00  | 4       |
| A2 B SYNCHRONIZED LOGISSTICS, INC.<br>209 DESOTO AVENUE<br>MORRISTOWN TN 37813                  |                         |        |             |         |
| TOTALS *** TAXES  |                         |        |             |         |
| *** PENALTY & INTEREST  |                         |        |             |         |
| *** TOTAL TAXES   |                         |        |             |         |
| *** DATE PAID   |                         |        |             |         |
| *** ASSESSMENT  |                         |        |             |         |
| \$5,647.00  |                         |        |             |         |
| COMPANY CODE  | PROPERTY CLASS          |        |             |         |
| MC010150  | Motor Carrier           |        |             |         |
| COMMENTS- Regular   |                         |        |             |         |
| MORRISTOWN  | \$6,586                 | 2.1300 | \$140.00    | 5       |
| OUTSIDE CITIES  | \$2,573                 | 1.9000 | \$49.00     |         |
| ADLER FUNDING, LLC<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                                 |                         |        |             |         |
| TOTALS *** TAXES  |                         |        |             |         |
| *** PENALTY & INTEREST  |                         |        |             |         |
| *** TOTAL TAXES   |                         |        |             |         |
| *** DATE PAID   |                         |        |             |         |
| *** ASSESSMENT  |                         |        |             |         |
| \$189.00  |                         |        |             |         |
| COMPANY CODE  | PROPERTY CLASS          |        |             |         |
| PC000180  | Private Car             |        |             |         |
| COMMENTS- Regular   |                         |        |             |         |
| MORRISTOWN  | \$194,021               | 2.1300 | \$4,133.00  | 6       |
| OUTSIDE CITIES  | \$231,456               | 1.9000 | \$4,398.00  |         |
| AMERICAN RAILCAR INDUSTRIES, INC.<br>SUITE 201<br>100 CLARK STREET<br>ST. CHARLES MO 63301-2075 |                         |        |             |         |
| TOTALS *** TAXES  |                         |        |             |         |
| *** PENALTY & INTEREST  |                         |        |             |         |
| *** TOTAL TAXES   |                         |        |             |         |
| *** DATE PAID   |                         |        |             |         |
| *** ASSESSMENT  |                         |        |             |         |
| \$8,531.00  |                         |        |             |         |
| COMPANY CODE  | PROPERTY CLASS          |        |             |         |
| PC001070  | Private Car             |        |             |         |
| COMMENTS- Regular   |                         |        |             |         |

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|  |  | JURISDICTION                     | ASSESSMENT               | RATE             | TAX AMOUNT                  | ITEM NO        |
|--|--|----------------------------------|--------------------------|------------------|-----------------------------|----------------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                 |  | OUTSIDE CITIES<br>MORRISTOWN     | \$44,781<br>\$17,496     | 2.1300<br>1.9000 | \$954.00<br>\$332.00        | 7              |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES         |                  |                             |                |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST   |                  |                             |                |
|  |  |                                  | *** TOTAL TAXES          |                  |                             |                |
|  |  |                                  | *** DATE PAID            |                  |                             |                |
|  |  |                                  | *** ASSESSMENT           |                  |                             | \$1,286.00     |
|  |  |                                  |                          |                  |                             | \$62,277.00    |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |  | OUTSIDE CITIES<br>MORRISTOWN     | \$343,077<br>\$154,986   | 2.1300<br>1.9000 | \$7,308.00<br>\$2,945.00    | 8              |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES         |                  |                             |                |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST   |                  |                             |                |
|  |  |                                  | *** TOTAL TAXES          |                  |                             |                |
|  |  |                                  | *** DATE PAID            |                  |                             |                |
|  |  |                                  | *** ASSESSMENT           |                  |                             | \$10,253.00    |
|  |  |                                  |                          |                  |                             | \$498,063.00   |
| APPALACHIAN ELECTRIC COOPERATIVE<br>1109 HILL DRIVE<br>P.O. BOX 400<br>NEW MARKET TN 37820         |  | OUTSIDE CITIES<br>MORRISTOWN     | \$9,270,421<br>\$146,883 | 2.1300<br>1.9000 | \$197,460.00<br>\$2,791.00  | 9              |
| COMPANY CODE<br>EC000100   |  | PROPERTY CLASS<br>Electric Co-op | TOTALS *** TAXES         |                  |                             |                |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST   |                  |                             |                |
|  |  |                                  | *** TOTAL TAXES          |                  |                             |                |
|  |  |                                  | *** DATE PAID            |                  |                             |                |
|  |  |                                  | *** ASSESSMENT           |                  |                             | \$200,251.00   |
|  |  |                                  |                          |                  |                             | \$9,417,304.00 |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | OUTSIDE CITIES<br>MORRISTOWN     | \$996,001<br>\$5,272,955 | 2.1300<br>1.9000 | \$21,215.00<br>\$100,186.00 | 10             |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company    | TOTALS *** TAXES         |                  |                             |                |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST   |                  |                             |                |
|  |  |                                  | *** TOTAL TAXES          |                  |                             |                |
|  |  |                                  | *** DATE PAID            |                  |                             |                |
|  |  |                                  | *** ASSESSMENT           |                  |                             | \$121,401.00   |
|  |  |                                  |                          |                  |                             | \$6,268,956.00 |
| B & H LOGISTICS, INC.<br>P. O. BOX 1065<br>MORRISTOWN TN 37816-1065                                |  | MORRISTOWN                       | \$80,000                 | 1.9000           | \$1,520.00                  | 11             |
| COMPANY CODE<br>MC011073   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES         |                  |                             |                |
| COMMENTS- Forced   |  |                                  | *** PENALTY & INTEREST   |                  |                             |                |
|  |  |                                  | *** TOTAL TAXES          |                  |                             |                |
|  |  |                                  | *** DATE PAID            |                  |                             |                |
|  |  |                                  | *** ASSESSMENT           |                  |                             | \$1,520.00     |
|  |  |                                  |                          |                  |                             | \$80,000.00    |
| B P CORPORATION NORTH AMERICA, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515  |  | OUTSIDE CITIES<br>MORRISTOWN     | \$32,685<br>\$12,770     | 2.1300<br>1.9000 | \$696.00<br>\$243.00        | 12             |
| COMPANY CODE<br>PC002405   |  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES         |                  |                             |                |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST   |                  |                             |                |
|  |  |                                  | *** TOTAL TAXES          |                  |                             |                |
|  |  |                                  | *** DATE PAID            |                  |                             |                |
|  |  |                                  | *** ASSESSMENT           |                  |                             | \$939.00       |
|  |  |                                  |                          |                  |                             | \$45,455.00    |

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|  |  | JURISDICTION                        | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO        |
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| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101     |  | OUTSIDE CITIES<br>MORRISTOWN        | \$593,729<br>\$1,921,026 | 2.1300<br>1.9000 | \$12,646.00<br>\$36,499.00 | 13             |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  |                            | \$49,145.00    |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                            |                |
|  |  |                                     | *** TOTAL TAXES          |                  |                            |                |
|  |  |                                     | *** DATE PAID            |                  |                            |                |
|  |  |                                     | *** ASSESSMENT           |                  |                            | \$2,514,755.00 |
| BIG G EXPRESS, INC.<br>190 HAWKINS DR<br>SHELBYVILLE TN 37160-3648                   |  | OUTSIDE CITIES                      | \$241,023                | 2.1300           | \$5,134.00                 | 14             |
| COMPANY CODE<br>MC017700   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |                  |                            | \$5,134.00     |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                            |                |
|  |  |                                     | *** TOTAL TAXES          |                  |                            |                |
|  |  |                                     | *** DATE PAID            |                  |                            |                |
|  |  |                                     | *** ASSESSMENT           |                  |                            | \$241,023.00   |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339       |  | MORRISTOWN                          | \$5,110                  | 1.9000           | \$97.00                    | 15             |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  |                            | \$97.00        |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                            |                |
|  |  |                                     | *** TOTAL TAXES          |                  |                            |                |
|  |  |                                     | *** DATE PAID            |                  |                            |                |
|  |  |                                     | *** ASSESSMENT           |                  |                            | \$5,110.00     |
| C & C TRANSPORTATION, LLC<br>6659 ARCHER CIRCLE<br>P. O. BOX 818<br>TALBOTT TN 37877 |  | OUTSIDE CITIES                      | \$8,209                  | 2.1300           | \$175.00                   | 16             |
| COMPANY CODE<br>MC028715   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |                  |                            | \$175.00       |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                            |                |
|  |  |                                     | *** TOTAL TAXES          |                  |                            |                |
|  |  |                                     | *** DATE PAID            |                  |                            |                |
|  |  |                                     | *** ASSESSMENT           |                  |                            | \$8,209.00     |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                         |  | OUTSIDE CITIES<br>MORRISTOWN        | \$238,604<br>\$124,479   | 2.1300<br>1.9000 | \$5,082.00<br>\$2,365.00   | 17             |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  |                            | \$7,447.00     |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                            |                |
|  |  |                                     | *** TOTAL TAXES          |                  |                            |                |
|  |  |                                     | *** DATE PAID            |                  |                            |                |
|  |  |                                     | *** ASSESSMENT           |                  |                            | \$363,083.00   |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103   |  | OUTSIDE CITIES                      | \$25,767                 | 2.1300           | \$549.00                   | 18             |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  |                            | \$549.00       |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                            |                |
|  |  |                                     | *** TOTAL TAXES          |                  |                            |                |
|  |  |                                     | *** DATE PAID            |                  |                            |                |
|  |  |                                     | *** ASSESSMENT           |                  |                            | \$25,767.00    |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|----------------|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                      |  | MORRISTOWN                          | \$19,692               | 1.9000 | \$374.00       | 19      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$374.00       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$19,692.00    |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | MORRISTOWN                          | \$306,287              | 2.1300 | \$6,524.00     | 20      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | \$50,577               | 1.9000 | \$961.00       |         |
| COMMENTS- Regular  |  |                                     | TOTALS *** TAXES       |        | \$7,485.00     |         |
|  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$356,864.00   |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | MORRISTOWN                          | \$26,328               | 1.9000 | \$500.00       | 21      |
| COMPANY CODE<br>PC005350   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$500.00       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$26,328.00    |         |
| DUKE ENERGY PROGRESS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | MORRISTOWN                          | \$26,546               | 2.1300 | \$565.00       | 22      |
| COMPANY CODE<br>PC006085   |  | PROPERTY CLASS<br>Private Car       | \$10,372               | 1.9000 | \$197.00       |         |
| COMMENTS- Regular  |  |                                     | TOTALS *** TAXES       |        | \$762.00       |         |
|  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$36,918.00    |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | MORRISTOWN                          | \$67,272               | 1.9000 | \$1,278.00     | 23      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$1,278.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$67,272.00    |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | MORRISTOWN                          | \$1,014,399            | 2.1300 | \$21,607.00    | 24      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |        | \$21,607.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$1,014,399.00 |         |

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| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES<br>MORRISTOWN      | \$242,754<br>\$94,845  | 2.1300<br>1.9000 | \$5,171.00<br>\$1,802.00 | 25      |
| COMPANY CODE<br>PC006150   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$6,973.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$337,599.00             |         |
| EPES TRANSPORT SYSTEM, INC.<br>3400 EDGEFIELD COURT<br>GREENSBORO NC 27409                         |  | OUTSIDE CITIES                    | \$1,799,810            | 2.1300           | \$38,336.00              | 26      |
| COMPANY CODE<br>MC061550   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$38,336.00              |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$1,799,810.00           |         |
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES<br>MORRISTOWN      | \$96,878<br>\$37,851   | 2.1300<br>1.9000 | \$2,064.00<br>\$719.00   | 27      |
| COMPANY CODE<br>PC006860   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$2,783.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$134,729.00             |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | MORRISTOWN                        | \$113,429              | 1.9000           | \$2,155.00               | 28      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$2,155.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$113,429.00             |         |
| FELD ENTERTAINMENT, INC.<br>800 FELD WAY<br>PALMETTO FL 34221                                      |  | OUTSIDE CITIES<br>MORRISTOWN      | \$801<br>\$955         | 2.1300<br>1.9000 | \$17.00<br>\$18.00       | 29      |
| COMPANY CODE<br>PC007303   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$35.00                  |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$1,756.00               |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>MORRISTOWN      | \$51,939<br>\$20,293   | 2.1300<br>1.9000 | \$1,106.00<br>\$386.00   | 30      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$1,492.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$72,232.00              |         |

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|--|--|----------------------------------|------------------------|------------------|--------------------------|---------|
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202              |  | MORRISTOWN                       | \$2,582                | 1.9000           | \$49.00                  | 31      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus      | TOTALS *** TAXES       |                  | \$49.00                  |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                  | *** DATE PAID          |                  |                          |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$2,582.00               |         |
| HOLSTON ELECTRIC COOPERATIVE, INC.<br>1200 WEST MAIN STREET<br>ROGERSVILLE TN 37857      |  | OUTSIDE CITIES                   | \$5,745,099            | 2.1300           | \$122,371.00             | 32      |
| COMPANY CODE<br>EC001000   |  | PROPERTY CLASS<br>Electric Co-op | TOTALS *** TAXES       |                  | \$122,371.00             |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                  | *** DATE PAID          |                  |                          |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$5,745,099.00           |         |
| KEITH COOK<br>2980 ALEXANDER ROAD<br>MORRISTOWN TN 37813                                 |  | OUTSIDE CITIES                   | \$805                  | 2.1300           | \$17.00                  | 33      |
| COMPANY CODE<br>MC098750   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$17.00                  |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                  | *** DATE PAID          |                  |                          |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$805.00                 |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | OUTSIDE CITIES<br>WHITE PINE     | \$49,074<br>\$98,147   | 2.1300<br>2.1300 | \$1,045.00<br>\$2,091.00 | 34      |
| COMPANY CODE<br>MC104070   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$3,136.00               |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                  | *** DATE PAID          |                  |                          |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$147,221.00             |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          |  | OUTSIDE CITIES                   | \$54,372               | 2.1300           | \$1,158.00               | 35      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$1,158.00               |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                  | *** DATE PAID          |                  |                          |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$54,372.00              |         |
| M & M CARTAGE CO., INC.<br>6220 GELL LANE<br>LOUISVILLE KY 40219                         |  | MORRISTOWN                       | \$258,415              | 1.9000           | \$4,910.00               | 36      |
| COMPANY CODE<br>MC113300   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$4,910.00               |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                  | *** DATE PAID          |                  |                          |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$258,415.00             |         |

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|  |  | JURISDICTION                              | ASSESSMENT           | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|---|----------------------|------------------|----------------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                     |  | MORRISTOWN                                | \$2,275              | 1.9000           | \$43.00              | 37      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance |                      |                  |                      |         |
| COMMENTS- Regular  |  |   |                      |                  |                      |         |
|  |  | TOTALS *** TAXES                          |                      |                  | \$43.00              |         |
|  |  | *** PENALTY & INTEREST                    |                      |                  |                      |         |
|  |  | *** TOTAL TAXES                           |                      |                  |                      |         |
|  |  | *** DATE PAID                             |                      |                  |                      |         |
|  |  | *** ASSESSMENT                            |                      |                  | \$2,275.00           |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                               |  | MORRISTOWN                                | \$464                | 1.9000           | \$9.00               | 38      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       |                      |                  |                      |         |
| COMMENTS- Regular  |  |   |                      |                  |                      |         |
|  |  | TOTALS *** TAXES                          |                      |                  | \$9.00               |         |
|  |  | *** PENALTY & INTEREST                    |                      |                  |                      |         |
|  |  | *** TOTAL TAXES                           |                      |                  |                      |         |
|  |  | *** DATE PAID                             |                      |                  |                      |         |
|  |  | *** ASSESSMENT                            |                      |                  | \$464.00             |         |
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816                |  | MORRISTOWN                                | \$398,854            | 1.9000           | \$7,578.00           | 39      |
| COMPANY CODE<br>MC125305   |  | PROPERTY CLASS<br>Motor Carrier           |                      |                  |                      |         |
| COMMENTS- Regular  |  |   |                      |                  |                      |         |
|  |  | TOTALS *** TAXES                          |                      |                  | \$7,578.00           |         |
|  |  | *** PENALTY & INTEREST                    |                      |                  |                      |         |
|  |  | *** TOTAL TAXES                           |                      |                  |                      |         |
|  |  | *** DATE PAID                             |                      |                  |                      |         |
|  |  | *** ASSESSMENT                            |                      |                  | \$398,854.00         |         |
| MORRISTOWN LOGISTICS SERVICES<br>1356 SHANNON'S LITTLE MOUNTAIN ROAD<br>MORRISTOWN TN 37814                    |  | OUTSIDE CITIES                            | \$563,412            | 2.1300           | \$12,001.00          | 40      |
| COMPANY CODE<br>MC125310   |  | PROPERTY CLASS<br>Motor Carrier           |                      |                  |                      |         |
| COMMENTS- Regular  |  |   |                      |                  |                      |         |
|  |  | TOTALS *** TAXES                          |                      |                  | \$12,001.00          |         |
|  |  | *** PENALTY & INTEREST                    |                      |                  |                      |         |
|  |  | *** TOTAL TAXES                           |                      |                  |                      |         |
|  |  | *** DATE PAID                             |                      |                  |                      |         |
|  |  | *** ASSESSMENT                            |                      |                  | \$563,412.00         |         |
| NEW PROVINCE RAIL PARTNERS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |  | OUTSIDE CITIES<br>MORRISTOWN              | \$46,559<br>\$18,191 | 2.1300<br>1.9000 | \$992.00<br>\$346.00 | 41      |
| COMPANY CODE<br>PC011037   |  | PROPERTY CLASS<br>Private Car             |                      |                  |                      |         |
| COMMENTS- Regular  |  |   |                      |                  |                      |         |
|  |  | TOTALS *** TAXES                          |                      |                  | \$1,338.00           |         |
|  |  | *** PENALTY & INTEREST                    |                      |                  |                      |         |
|  |  | *** TOTAL TAXES                           |                      |                  |                      |         |
|  |  | *** DATE PAID                             |                      |                  |                      |         |
|  |  | *** ASSESSMENT                            |                      |                  | \$64,750.00          |         |
| NORFOLK SOUTHERN - BULLS GAP CUT-OFF<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES                            | \$3,279,008          | 2.1300           | \$69,843.00          | 42      |
| COMPANY CODE<br>RR007304   |  | PROPERTY CLASS<br>Railroad Company        |                      |                  |                      |         |
| COMMENTS- Regular  |  |   |                      |                  |                      |         |
|  |  | TOTALS *** TAXES                          |                      |                  | \$69,843.00          |         |
|  |  | *** PENALTY & INTEREST                    |                      |                  |                      |         |
|  |  | *** TOTAL TAXES                           |                      |                  |                      |         |
|  |  | *** DATE PAID                             |                      |                  |                      |         |
|  |  | *** ASSESSMENT                            |                      |                  | \$3,279,008.00       |         |

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|   |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|------------------------------------|----------------------------|------------------|----------------------------|---------|
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510            |  | OUTSIDE CITIES<br>MORRISTOWN       | \$2,322,808<br>\$2,916,593 | 2.1300<br>1.9000 | \$49,476.00<br>\$55,415.00 | 43      |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                  | \$104,891.00               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$5,239,401.00             |         |
| NORFOLK SOUTHERN - N. CAROLINA DIVISION<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>MORRISTOWN       | \$1,271,602<br>\$90,893    | 2.1300<br>1.9000 | \$27,085.00<br>\$1,727.00  | 44      |
| COMPANY CODE<br>RR008404  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                  | \$28,812.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$1,362,495.00             |         |
| NORFOLK SOUTHERN - NEW LINE CUT-OFF<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510     |  | OUTSIDE CITIES<br>MORRISTOWN       | \$2,427,323<br>\$845,229   | 2.1300<br>1.9000 | \$51,702.00<br>\$16,059.00 | 45      |
| COMPANY CODE<br>RR008304  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                  | \$67,761.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$3,272,552.00             |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | OUTSIDE CITIES<br>MORRISTOWN       | \$26,623<br>\$10,402       | 2.1300<br>1.9000 | \$567.00<br>\$198.00       | 46      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES           |                  | \$765.00                   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$37,025.00                |         |
| PERFORMANCE TRANSPORTATION, LLC<br>12500 WEST CREEK PKWY<br>RICHMOND VA 23238                                     |  | MORRISTOWN                         | \$1,173,485                | 1.9000           | \$22,296.00                | 47      |
| COMPANY CODE<br>MC140125  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$22,296.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$1,173,485.00             |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                                |  | OUTSIDE CITIES<br>MORRISTOWN       | \$4,357<br>\$50,502        | 2.1300<br>1.9000 | \$93.00<br>\$960.00        | 48      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$1,053.00                 |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$54,859.00                |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| PROFESSIONAL TRANSPORTATION, INC.<br>3700 E MORGAN AVENUE<br>EVANSVILLE IN 47715                          |  | MORRISTOWN                      | \$12,896               | 1.9000           | \$245.00                 | 49      |
| COMPANY CODE<br>MB008445  |  | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES       |                  | \$245.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$12,896.00              |         |
| R & J EXPRESS, LLC<br>P.O. BOX 36<br>RUSSELLVILLE TN 37860  |  | MORRISTOWN                      | \$8,289                | 1.9000           | \$157.00                 | 50      |
| COMPANY CODE<br>MC146535  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$157.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$8,289.00               |         |
| R D J EXPRESS<br>1287 GREENBRIAR ROAD<br>TALBOTT TN 37877   |  | OUTSIDE CITIES                  | \$6,116                | 2.1300           | \$130.00                 | 51      |
| COMPANY CODE<br>MC146825  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$130.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$6,116.00               |         |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | MORRISTOWN                      | \$18,572<br>\$22,156   | 2.1300<br>1.9000 | \$396.00<br>\$421.00     | 52      |
| COMPANY CODE<br>PC012946  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$817.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$40,728.00              |         |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                                    |  | MORRISTOWN                      | \$26,750               | 1.9000           | \$508.00                 | 53      |
| COMPANY CODE<br>MC148970  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$508.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$26,750.00              |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                             |  | MORRISTOWN                      | \$75,745<br>\$75,745   | 2.1300<br>1.9000 | \$1,613.00<br>\$1,439.00 | 54      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$3,052.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$151,490.00             |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|---|--|---|------------------------|------------------|------------------------|---------|
| SEVEN WHEELS, INC.<br>5050 SOUTH DAVY CROCKETT PKWY<br>P. O. BOX 237<br>MORRISTOWN TN 37815 |  | OUTSIDE CITIES<br>MORRISTOWN              | \$21,301<br>\$113,959  | 2.1300<br>1.9000 | \$454.00<br>\$2,165.00 | 55      |
| COMPANY CODE<br>MC162445  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$2,619.00             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$135,260.00           |         |
| SOUTHERN FREIGHT SERVICES, INC.<br>P.O. BOX 300<br>RUSSELLVILLE TN 37860                    |  | OUTSIDE CITIES                            | \$332,133              | 2.1300           | \$7,074.00             | 56      |
| COMPANY CODE<br>MC168920  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$7,074.00             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$332,133.00           |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282            |  | OUTSIDE CITIES<br>MORRISTOWN              | \$4,592<br>\$9,797     | 2.1300<br>1.9000 | \$98.00<br>\$186.00    | 57      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$284.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$14,389.00            |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251   |  | OUTSIDE CITIES<br>MORRISTOWN              | \$44,349<br>\$59,887   | 2.1300<br>1.9000 | \$945.00<br>\$1,138.00 | 58      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$2,083.00             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$104,236.00           |         |
| SUPERIOR BULK LOGISTICS, INC.<br>SUITE 101<br>711 JORIE BLVD, NORTH<br>OAKBROOK IL 60523    |  | MORRISTOWN                                | \$78,560               | 1.9000           | \$1,493.00             | 59      |
| COMPANY CODE<br>MC176210  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$1,493.00             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$78,560.00            |         |
| T G D K ENTERPRISE, LLC<br>3419 HEATHCLIFF ROAD<br>MORRISTOWN TN 37813                      |  | OUTSIDE CITIES                            | \$14,888               | 2.1300           | \$317.00               | 60      |
| COMPANY CODE<br>MC177320  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$317.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                        |         |
|   |  |   | *** TOTAL TAXES        |                  |                        |         |
|   |  |   | *** DATE PAID          |                  |                        |         |
|   |  |   | *** ASSESSMENT         |                  | \$14,888.00            |         |

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|---|--|----------------------------------|------------------------|------------------|--------------------------|--------------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                           |  | OUTSIDE CITIES<br>MORRISTOWN     | \$163,146<br>\$63,742  | 2.1300<br>1.9000 | \$3,475.00<br>\$1,211.00 | 61           |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |                  |                          | \$4,686.00   |
| COMMENTS- Regular   |  |                                  | *** PENALTY & INTEREST |                  |                          |              |
|   |  |                                  | *** TOTAL TAXES        |                  |                          |              |
|   |  |                                  | *** DATE PAID          |                  |                          |              |
|   |  |                                  | *** ASSESSMENT         |                  |                          | \$226,888.00 |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167        |  | OUTSIDE CITIES                   | \$8,163                | 2.1300           | \$174.00                 | 62           |
| COMPANY CODE<br>WS001625  |  | PROPERTY CLASS<br>Water & Sewage | TOTALS *** TAXES       |                  |                          | \$174.00     |
| COMMENTS- Regular   |  |                                  | *** PENALTY & INTEREST |                  |                          |              |
|   |  |                                  | *** TOTAL TAXES        |                  |                          |              |
|   |  |                                  | *** DATE PAID          |                  |                          |              |
|   |  |                                  | *** ASSESSMENT         |                  |                          | \$8,163.00   |
| THE KAPLAN TRUCKING COMPANY<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127         |  | OUTSIDE CITIES                   | \$41,435               | 2.1300           | \$883.00                 | 63           |
| COMPANY CODE<br>MC097842  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  |                          | \$883.00     |
| COMMENTS- Regular   |  |                                  | *** PENALTY & INTEREST |                  |                          |              |
|   |  |                                  | *** TOTAL TAXES        |                  |                          |              |
|   |  |                                  | *** DATE PAID          |                  |                          |              |
|   |  |                                  | *** ASSESSMENT         |                  |                          | \$41,435.00  |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                      |  | MORRISTOWN                       | \$33,526               | 1.9000           | \$637.00                 | 64           |
| COMPANY CODE<br>MC182600  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  |                          | \$637.00     |
| COMMENTS- Regular, Under Appeal   |  |                                  | *** PENALTY & INTEREST |                  |                          |              |
|   |  |                                  | *** TOTAL TAXES        |                  |                          |              |
|   |  |                                  | *** DATE PAID          |                  |                          |              |
|   |  |                                  | *** ASSESSMENT         |                  |                          | \$33,526.00  |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                |  | OUTSIDE CITIES                   | \$761,933              | 2.1300           | \$16,229.00              | 65           |
| COMPANY CODE<br>MC185975  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  |                          | \$16,229.00  |
| COMMENTS- Regular   |  |                                  | *** PENALTY & INTEREST |                  |                          |              |
|   |  |                                  | *** TOTAL TAXES        |                  |                          |              |
|   |  |                                  | *** DATE PAID          |                  |                          |              |
|   |  |                                  | *** ASSESSMENT         |                  |                          | \$761,933.00 |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604 |  | OUTSIDE CITIES<br>MORRISTOWN     | \$48,992<br>\$19,141   | 2.1300<br>1.9000 | \$1,044.00<br>\$364.00   | 66           |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |                  |                          | \$1,408.00   |
| COMMENTS- Regular   |  |                                  | *** PENALTY & INTEREST |                  |                          |              |
|   |  |                                  | *** TOTAL TAXES        |                  |                          |              |
|   |  |                                  | *** DATE PAID          |                  |                          |              |
|   |  |                                  | *** ASSESSMENT         |                  |                          | \$68,133.00  |

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COUNTY OF HAMBLEN  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|------------------------------------|--------------------------|------------------|---------------------------|---------|
| UNITED AIR LINES, INC.<br>14TH FLOOR - HDQCT<br>233 SOUTH WACKER DRIVE<br>CHICAGO IL 60606                           |  | MORRISTOWN                         | \$2,551                  | 1.9000           | \$48.00                   | 67      |
| COMPANY CODE<br>AL001200   |  | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES         |                  | \$48.00                   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                    | *** DATE PAID            |                  |                           |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$2,551.00                |         |
| <hr/>  |  |                                    |                          |                  |                           |         |
|  |  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>MORRISTOWN       | \$1,540,316<br>\$343,661 | 2.1300<br>1.9000 | \$32,809.00<br>\$6,530.00 | 68      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |                  | \$39,339.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                    | *** DATE PAID            |                  |                           |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$1,883,977.00            |         |
| <hr/>  |  |                                    |                          |                  |                           |         |
|  |  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>MORRISTOWN       | \$354,987<br>\$138,695   | 2.1300<br>1.9000 | \$7,561.00<br>\$2,635.00  | 69      |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES         |                  | \$10,196.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                    | *** DATE PAID            |                  |                           |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$493,682.00              |         |

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COUNTY OF HAMBLEN  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$35,333,788        | \$752,612.00          |
| MORRISTOWN           | \$17,560,074        | \$333,640.00          |
| WHITE PINE           | \$98,147            | \$2,091.00            |
| <b>COUNTY TOTALS</b> | <b>\$52,992,009</b> | <b>\$1,088,343.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,088,343.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HAMILTON COUNTY  
FOR YEAR 2018

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

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COUNTY OF HAMILTON  
2018 TAX ROLL  
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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|---|--|--|---|----------------|
| A A A COOPER TRANSPORTATION<br>P. O. BOX 6827<br>DOTHAN AL 36302                 |  | CHATTANOOGA   | \$800,270  | 2.7652   | \$22,129.07   | 1              |
| COMPANY CODE<br>MC000200   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |   |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   |                |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$800,270.00   |
| A A T CARRIERS, INC.<br>SUITE 207<br>800 MARKET STREET<br>CHATTANOOGA TN 37402   |  | CHATTANOOGA   | \$46,495   | 2.7652   | \$1,285.68  | 2              |
| COMPANY CODE<br>MC000450   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |   |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   | \$1,285.68     |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$46,495.00    |
| A B F FREIGHT SYSTEM, INC.<br>P. O. BOX 10048<br>FORT SMITH AR 72917-0048        |  | CHATTANOOGA   | \$450,407  | 2.7652   | \$12,454.65   | 3              |
| COMPANY CODE<br>MC000775   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |   |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   | \$12,454.65    |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$450,407.00   |
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525               |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY                         | \$41,474<br>\$75,867<br>\$7,082<br>\$13,254          | 2.7652<br>2.7652<br>2.7652<br>2.7652           | \$1,146.84<br>\$2,097.87<br>\$195.83<br>\$366.50          | 4              |
| COMPANY CODE<br>PC000100   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                     |  |   |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   | \$3,807.04     |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$137,677.00   |
| A E R EXPRESS, INC.<br>1028 S. SEMINOLE DRIVE<br>EAST RIDGE TN 37412             |  | EAST RIDGE  | \$15,000   | 2.7652   | \$414.78  | 5              |
| COMPANY CODE<br>MC000925   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                     |  |   |                |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   | \$414.78       |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$15,000.00    |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>LOOKOUT MOUNTAIN<br>SIGNAL MOUNTAIN | \$31,455<br>\$1,297,142<br>\$9,453<br>\$414<br>\$980 | 2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | \$869.79<br>\$35,868.57<br>\$261.39<br>\$11.45<br>\$27.10 | 6              |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance   | TOTALS *** TAXES                                     |  |   |                |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |  |   |                |
|  |  |   | *** TOTAL TAXES                                      |  |   | \$37,038.30    |
|  |  |   | *** DATE PAID  |  |   |                |
|  |  |   | *** ASSESSMENT                                       |  |   | \$1,339,444.00 |

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COUNTY OF HAMILTON  
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|  |  | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|------------------------|--------------|--------|-----------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                        |  | OUTSIDE CITIES         | \$2,771,032  | 2.7652 | \$76,624.58     | 7       |
| COMPANY CODE<br>WC000025   |  | CHATTANOOGA            | \$11,825,477 | 2.7652 | \$326,998.09    |         |
| PROPERTY CLASS<br>Wireless Company   |  | COLLEGEDALE            | \$142,325    | 2.7652 | \$3,935.57      |         |
| COMMENTS- Regular  |  | EAST RIDGE             | \$412,691    | 2.7652 | \$11,411.73     |         |
|  |  | LOOKOUT MOUNTAIN       | \$62,744     | 2.7652 | \$1,735.00      |         |
|  |  | RED BANK               | \$114,856    | 2.7652 | \$3,176.00      |         |
|  |  | SIGNAL MOUNTAIN        | \$316,963    | 2.7652 | \$8,764.66      |         |
|  |  | SODDY DAISY            | \$743,068    | 2.7652 | \$20,547.32     |         |
|  |  | TOTALS *** TAXES       |              |        | \$453,192.95    |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$16,389,156.00 |         |
| AIR WISCONSIN AIRLINES CORPORATION<br>SUITE 203<br>W6390 CHALLENGER DRIVE<br>APPLETON WI 54914 |  | CHATTANOOGA            | \$187,196    | 2.7652 | \$5,176.34      | 8       |
| COMPANY CODE<br>AL000060   |  | TOTALS *** TAXES       |              |        | \$5,176.34      |         |
| PROPERTY CLASS<br>Airline  |  | *** PENALTY & INTEREST |              |        |                 |         |
| COMMENTS- Regular  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$187,196.00    |         |
| ALLEGiant AIR, LLC<br>1201 N. TOWN CENTER DRIVE<br>LAS VEGAS NV 89144                          |  | CHATTANOOGA            | \$194,464    | 2.7652 | \$5,377.32      | 9       |
| COMPANY CODE<br>AL000110   |  | TOTALS *** TAXES       |              |        | \$5,377.32      |         |
| PROPERTY CLASS<br>Airline  |  | *** PENALTY & INTEREST |              |        |                 |         |
| COMMENTS- Regular  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$194,464.00    |         |
| ALVEY TRANSPORT, INC.<br>P.O. BOX 750<br>OOLTEWAH TN 37363                                     |  | OUTSIDE CITIES         | \$97,665     | 2.7652 | \$2,700.63      | 10      |
| COMPANY CODE<br>MC004740   |  | TOTALS *** TAXES       |              |        | \$2,700.63      |         |
| PROPERTY CLASS<br>Motor Carrier  |  | *** PENALTY & INTEREST |              |        |                 |         |
| COMMENTS- Regular  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$97,665.00     |         |
| AMERICAN AIRLINES, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261          |  | CHATTANOOGA            | \$19,717     | 2.7652 | \$545.21        | 11      |
| COMPANY CODE<br>AL000125   |  | TOTALS *** TAXES       |              |        | \$545.21        |         |
| PROPERTY CLASS<br>Airline  |  | *** PENALTY & INTEREST |              |        |                 |         |
| COMMENTS- Regular  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$19,717.00     |         |
| AMERICAN CENTRAL TRANSPORT, INC.<br>P. O. BOX 34709<br>KANSAS CITY MO 64116                    |  | EAST RIDGE             | \$160,353    | 2.7652 | \$4,434.08      | 12      |
| COMPANY CODE<br>MC004900   |  | TOTALS *** TAXES       |              |        | \$4,434.08      |         |
| PROPERTY CLASS<br>Motor Carrier  |  | *** PENALTY & INTEREST |              |        |                 |         |
| COMMENTS- Regular  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$160,353.00    |         |

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|   |  | JURISDICTION  | ASSESSMENT                                       | RATE                                 | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--------------------------------------|--|---------|
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES<br>CHATTANOOGA                                   | \$997,478<br>\$860,727                           | 2.7652<br>2.7652                     | \$27,582.26<br>\$23,800.82                             | 13      |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line                                    | TOTALS *** TAXES                                 |                                      | \$51,383.08  |         |
| COMMENTS- Regular   |  |   |  | *** PENALTY & INTEREST               |  |         |
|   |  |   |  | *** TOTAL TAXES                      |  |         |
|   |  |   |  | *** DATE PAID                        |  |         |
|   |  |   |  | *** ASSESSMENT                       | \$1,858,205.00   |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES<br>CHATTANOOGA                                   | \$136,230<br>\$34,379                            | 2.7652<br>2.7652                     | \$3,767.03<br>\$950.65                                 | 14      |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line                                    | TOTALS *** TAXES                                 |                                      | \$4,717.68   |         |
| COMMENTS- Regular   |  |   |  | *** PENALTY & INTEREST               |  |         |
|   |  |   |  | *** TOTAL TAXES                      |  |         |
|   |  |   |  | *** DATE PAID                        |  |         |
|   |  |   |  | *** ASSESSMENT                       | \$170,609.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY     | \$42,821<br>\$78,330<br>\$7,312<br>\$13,684      | 2.7652<br>2.7652<br>2.7652<br>2.7652 | \$1,184.09<br>\$2,165.98<br>\$202.19<br>\$378.39       | 15      |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                                   | TOTALS *** TAXES                                 |                                      | \$3,930.65   |         |
| COMMENTS- Regular   |  |   |  | *** PENALTY & INTEREST               |  |         |
|   |  |   |  | *** TOTAL TAXES                      |  |         |
|   |  |   |  | *** DATE PAID                        |  |         |
|   |  |   |  | *** ASSESSMENT                       | \$142,147.00   |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES<br>CHATTANOOGA                                   | \$236,501<br>\$204,077                           | 2.7652<br>2.7652                     | \$6,539.73<br>\$5,643.14                               | 16      |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line                                    | TOTALS *** TAXES                                 |                                      | \$12,182.87  |         |
| COMMENTS- Regular   |  |   |  | *** PENALTY & INTEREST               |  |         |
|   |  |   |  | *** TOTAL TAXES                      |  |         |
|   |  |   |  | *** DATE PAID                        |  |         |
|   |  |   |  | *** ASSESSMENT                       | \$440,578.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES<br>CHATTANOOGA<br>SIGNAL MOUNTAIN<br>SODDY DAISY | \$750,025<br>\$754,120<br>\$101,694<br>\$135,883 | 2.7652<br>2.7652<br>2.7652<br>2.7652 | \$20,739.69<br>\$20,852.93<br>\$2,812.04<br>\$3,757.44 | 17      |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                                 | TOTALS *** TAXES                                 |                                      | \$48,162.10  |         |
| COMMENTS- Regular   |  |   |  | *** PENALTY & INTEREST               |  |         |
|   |  |   |  | *** TOTAL TAXES                      |  |         |
|   |  |   |  | *** DATE PAID                        |  |         |
|   |  |   |  | *** ASSESSMENT                       | \$1,741,722.00   |         |
| ARMSTRONG RELOCATION COMPANY<br>3927 WINCHESTER ROAD<br>MEMPHIS TN 38118                |  | CHATTANOOGA   | \$234,212  | 2.7652                               | \$6,476.43   | 18      |
| COMPANY CODE<br>MC008300  |  | PROPERTY CLASS<br>Motor Carrier                                 | TOTALS *** TAXES                                 |                                      | \$6,476.43   |         |
| COMMENTS- Regular   |  |   |  | *** PENALTY & INTEREST               |  |         |
|   |  |   |  | *** TOTAL TAXES                      |  |         |
|   |  |   |  | *** DATE PAID                        |  |         |
|   |  |   |  | *** ASSESSMENT                       | \$234,212.00   |         |

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|--|---|--|--|----------------|
| ASH TRANSPORT, LLC<br>86 E 28TH STREET<br>CHATTANOOGA TN 37410                          |  | CHATTANOOGA  | \$141,185   | 2.7652                                       | \$3,904.05   | 19             |
| COMPANY CODE<br>MC008600  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$3,904.05     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                      |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$141,185.00   |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                    |  | JURISDICTION<br>OUTSIDE CITIES<br>CHATTANOOGA<br>EAST RIDGE<br>SODDY DAISY | ASSESSMENT<br>\$126,220<br>\$44,548<br>\$37,123<br>\$29,699 | RATE<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | TAX AMOUNT<br>\$3,490.24<br>\$1,231.84<br>\$1,026.53<br>\$821.24 | ITEM NO<br>20  |
| COMPANY CODE<br>MC010100  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$6,569.85     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                      |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$237,590.00   |
| AUTO STRAP TRANSPORT<br>P.O. BOX 1460<br>YUCAIPA CA 92399                               |  | JURISDICTION<br>CHATTANOOGA  | ASSESSMENT<br>\$69,730                                      | RATE<br>2.7652                               | TAX AMOUNT<br>\$1,928.17   | ITEM NO<br>21  |
| COMPANY CODE<br>MC010200  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$1,928.17     |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST                                      |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$69,730.00    |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166 |  | JURISDICTION<br>CHATTANOOGA  | ASSESSMENT<br>\$3,360,590                                   | RATE<br>2.7652                               | TAX AMOUNT<br>\$92,927.03  | ITEM NO<br>22  |
| COMPANY CODE<br>MC010700  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$92,927.03    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                      |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$3,360,590.00 |
| B & O TRUCKIN' COMPANY<br>558 ACORN COURT<br>CHATTANOOGA TN 37415                       |  | JURISDICTION<br>CHATTANOOGA  | ASSESSMENT<br>\$4,420                                       | RATE<br>2.7652                               | TAX AMOUNT<br>\$122.22   | ITEM NO<br>23  |
| COMPANY CODE<br>MC011550  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$122.22       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                      |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$4,420.00     |
| B F T, INC.<br>1017 EAST 38TH STREET<br>CHATTANOOGA TN 37407                            |  | JURISDICTION<br>CHATTANOOGA  | ASSESSMENT<br>\$167,280                                     | RATE<br>2.7652                               | TAX AMOUNT<br>\$4,625.63   | ITEM NO<br>24  |
| COMPANY CODE<br>MC011858  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$4,625.63     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                      |  |  |                |
|   |  |  | *** TOTAL TAXES   |  |  |                |
|   |  |  | *** DATE PAID   |  |  |                |
|   |  |  | *** ASSESSMENT  |  |  | \$167,280.00   |

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|   |  | JURISDICTION                        | ASSESSMENT       | RATE   | TAX AMOUNT      | ITEM NO    |
|---|--|-------------------------------------|------------------|--------|-----------------|------------|
| BEASLEY FOREST PRODUCTS, INC.<br>P. O. BOX 788<br>HAZLEHURST GA 31539                       |  | CHATTANOOGA                         | \$6,800          | 2.7652 | \$188.03        | 25         |
| COMPANY CODE<br>PC002420  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES |        |                 | \$188.03   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                  |        |                 |            |
|   |  | *** TOTAL TAXES                     |                  |        |                 |            |
|   |  | *** DATE PAID                       |                  |        |                 |            |
|   |  | *** ASSESSMENT                      |                  |        | \$6,800.00      |            |
| <hr/>   |  |                                     |                  |        |                 |            |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101            |  | OUTSIDE CITIES                      | \$3,011,951      | 2.7652 | \$83,286.47     | 26         |
| COMPANY CODE<br>TP001500  |  | CHATTANOOGA                         | \$12,933,395     | 2.7652 | \$357,634.24    |            |
| COMMENTS- Regular   |  | COLLEGEDALE                         | \$8,936          | 2.7652 | \$247.10        |            |
|   |  | EAST RIDGE                          | \$253,653        | 2.7652 | \$7,014.01      |            |
|   |  | LAKESITE                            | \$24,844         | 2.7652 | \$686.99        |            |
|   |  | LOOKOUT MOUNTAIN                    | \$48,079         | 2.7652 | \$1,329.48      |            |
|   |  | RED BANK                            | \$897,282        | 2.7652 | \$24,811.64     |            |
|   |  | RIDGESIDE                           | \$4,360          | 2.7652 | \$120.56        |            |
|   |  | SIGNAL MOUNTAIN                     | \$340,504        | 2.7652 | \$9,415.62      |            |
|   |  | SODDY DAISY                         | \$605,893        | 2.7652 | \$16,754.15     |            |
|   |  | WALDEN                              | \$38,405         | 2.7652 | \$1,061.98      |            |
|   |  | TOTALS *** TAXES                    |                  |        | \$502,362.24    |            |
|   |  | *** PENALTY & INTEREST              |                  |        |                 |            |
|   |  | *** TOTAL TAXES                     |                  |        |                 |            |
|   |  | *** DATE PAID                       |                  |        |                 |            |
|   |  | *** ASSESSMENT                      |                  |        | \$18,167,302.00 |            |
| <hr/>   |  |                                     |                  |        |                 |            |
| BENNETT MOTOR EXPRESS, LLC<br>1001 INDUSTRIAL PARKWAY<br>P.O. BOX 569<br>MCDONOUGH GA 30253 |  | CHATTANOOGA                         | \$74,687         | 2.7652 | \$2,065.24      | 27         |
| COMPANY CODE<br>MC017010  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES |        |                 | \$2,065.24 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                  |        |                 |            |
|   |  | *** TOTAL TAXES                     |                  |        |                 |            |
|   |  | *** DATE PAID                       |                  |        |                 |            |
|   |  | *** ASSESSMENT                      |                  |        | \$74,687.00     |            |
| <hr/>   |  |                                     |                  |        |                 |            |
| BIGGS TRUCKING<br>7923 SUE DRIVE<br>OOLTEWAH TN 37363-8424                                  |  | OUTSIDE CITIES                      | \$150,620        | 2.7652 | \$4,164.94      | 28         |
| COMPANY CODE<br>MC017875  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES |        |                 | \$4,164.94 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                  |        |                 |            |
|   |  | *** TOTAL TAXES                     |                  |        |                 |            |
|   |  | *** DATE PAID                       |                  |        |                 |            |
|   |  | *** ASSESSMENT                      |                  |        | \$150,620.00    |            |
| <hr/>   |  |                                     |                  |        |                 |            |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339              |  | CHATTANOOGA                         | \$11,221         | 2.7652 | \$310.28        | 29         |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES |        |                 | \$310.28   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                  |        |                 |            |
|   |  | *** TOTAL TAXES                     |                  |        |                 |            |
|   |  | *** DATE PAID                       |                  |        |                 |            |
|   |  | *** ASSESSMENT                      |                  |        | \$11,221.00     |            |

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|   |  | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|-----------------------------------|------------------------|--------|----------------|---------|
| BLEDSOE TELEPHONE COOPERATIVE, INC.<br>338 CUMBERLAND AVENUE<br>PIKEVILLE TN 37367                    |  | OUTSIDE CITIES                    | \$5,529                | 2.7652 | \$152.89       | 30      |
| COMPANY CODE<br>TC000200  |  | PROPERTY CLASS<br>Telephone Co-op | TOTALS *** TAXES       |        | \$152.89       |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |        |                |         |
|   |  |                                   | *** TOTAL TAXES        |        |                |         |
|   |  |                                   | *** DATE PAID          |        |                |         |
|   |  |                                   | *** ASSESSMENT         |        | \$5,529.00     |         |
| BOBBY FRYAR TRUCKING COMPANY, INC.<br>1017 E 38TH STREET<br>CHATTANOOGA TN 37407                      |  | CHATTANOOGA                       | \$739,925              | 2.7652 | \$20,460.41    | 31      |
| COMPANY CODE<br>MC020230  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$20,460.41    |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |        |                |         |
|   |  |                                   | *** TOTAL TAXES        |        |                |         |
|   |  |                                   | *** DATE PAID          |        |                |         |
|   |  |                                   | *** ASSESSMENT         |        | \$739,925.00   |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                                    |  | OUTSIDE CITIES                    | \$94,359               | 2.7652 | \$2,609.22     | 32      |
| COMPANY CODE<br>MC021900  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$2,609.22     |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |        |                |         |
|   |  |                                   | *** TOTAL TAXES        |        |                |         |
|   |  |                                   | *** DATE PAID          |        |                |         |
|   |  |                                   | *** ASSESSMENT         |        | \$94,359.00    |         |
| BRINK'S, INC.<br>C/O DUCHARME, MCMILLEN & ASSOCIATES (DMA)<br>P.O. BOX 80615<br>INDIANAPOLIS IN 46280 |  | CHATTANOOGA                       | \$150,913              | 2.7652 | \$4,173.05     | 33      |
| COMPANY CODE<br>MC024500  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$4,173.05     |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |        |                |         |
|   |  |                                   | *** TOTAL TAXES        |        |                |         |
|   |  |                                   | *** DATE PAID          |        |                |         |
|   |  |                                   | *** ASSESSMENT         |        | \$150,913.00   |         |
| BROWN TRUCKING COMPANY<br>6908 CHAPMAN ROAD<br>LITHONIA GA 30058                                      |  | CHATTANOOGA                       | \$1,044,640            | 2.7652 | \$28,886.39    | 34      |
| COMPANY CODE<br>MC025457  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$28,886.39    |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |        |                |         |
|   |  |                                   | *** TOTAL TAXES        |        |                |         |
|   |  |                                   | *** DATE PAID          |        |                |         |
|   |  |                                   | *** ASSESSMENT         |        | \$1,044,640.00 |         |
| BULKMATIC TRANSPORT COMPANY<br>2001 N. CLINE AVENUE<br>GRIFFITH IN 46319                              |  | CHATTANOOGA                       | \$1,383,630            | 2.7652 | \$38,260.14    | 35      |
| COMPANY CODE<br>MC027400  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$38,260.14    |         |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |        |                |         |
|   |  |                                   | *** TOTAL TAXES        |        |                |         |
|   |  |                                   | *** DATE PAID          |        |                |         |
|   |  |                                   | *** ASSESSMENT         |        | \$1,383,630.00 |         |

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|  |  | JURISDICTION                                 | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO |
|--|--|--|----------------------------------|----------------------------|----------------------------------|---------|
| C K INDUSTRIES, INC.<br>P.O. BOX 249<br>RETSOF NY 14539  |  | OUTSIDE CITIES                               | \$7,990                          | 2.7652                     | \$220.94                         | 36      |
| COMPANY CODE<br>PC002795   |  | PROPERTY CLASS<br>Private Car                | TOTALS *** TAXES                 |                            | \$220.94                         |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                  |                            |                                  |         |
|  |  |  | *** DATE PAID                    |                            |                                  |         |
|  |  |  | *** ASSESSMENT                   |                            | \$7,990.00                       |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                     |  | OUTSIDE CITIES<br>CHATTANOOGA                | \$135,378<br>\$116,819           | 2.7652<br>2.7652           | \$3,743.47<br>\$3,230.28         | 37      |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line                 | TOTALS *** TAXES                 |                            | \$6,973.75                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                  |                            |                                  |         |
|  |  |  | *** DATE PAID                    |                            |                                  |         |
|  |  |  | *** ASSESSMENT                   |                            | \$252,197.00                     |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                                   |  | OUTSIDE CITIES<br>CHATTANOOGA                | \$6,607<br>\$5,754               | 2.7652<br>2.7652           | \$182.70<br>\$159.11             | 38      |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line                 | TOTALS *** TAXES                 |                            | \$341.81                         |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                  |                            |                                  |         |
|  |  |  | *** DATE PAID                    |                            |                                  |         |
|  |  |  | *** ASSESSMENT                   |                            | \$12,361.00                      |         |
| CAROLINA NATIONAL TRANSPORTATION, INC.<br>SUITE 201<br>336 W. US HWY 30<br>VALPARAISO IN 46385 |  | CHATTANOOGA                                  | \$3,336                          | 2.7652                     | \$92.25                          | 39      |
| COMPANY CODE<br>MC031525   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                 |                            | \$92.25                          |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                  |                            |                                  |         |
|  |  |  | *** DATE PAID                    |                            |                                  |         |
|  |  |  | *** ASSESSMENT                   |                            | \$3,336.00                       |         |
| CEMEX, INC.<br>SUITE 300<br>10100 KATY FREEWAY<br>HOUSTON TX 77043                             |  | OUTSIDE CITIES<br>CHATTANOOGA<br>SODDY DAISY | \$21,387<br>\$20,266<br>\$15,797 | 2.7652<br>2.7652<br>2.7652 | \$591.39<br>\$560.40<br>\$436.82 | 40      |
| COMPANY CODE<br>PC003650   |  | PROPERTY CLASS<br>Private Car                | TOTALS *** TAXES                 |                            | \$1,588.61                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                  |                            |                                  |         |
|  |  |  | *** DATE PAID                    |                            |                                  |         |
|  |  |  | *** ASSESSMENT                   |                            | \$57,450.00                      |         |
| CENTRAL TRANSPORT, LLC<br>12225 STEPHENS ROAD<br>WARREN MI 48089                               |  | CHATTANOOGA                                  | \$102,790                        | 2.7652                     | \$2,842.35                       | 41      |
| COMPANY CODE<br>MC034330   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                 |                            | \$2,842.35                       |         |
| COMMENTS- Regular, Under Appeal  |  |  | *** PENALTY & INTEREST           |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                  |                            |                                  |         |
|  |  |  | *** DATE PAID                    |                            |                                  |         |
|  |  |  | *** ASSESSMENT                   |                            | \$102,790.00                     |         |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT      | ITEM NO |
|---|--|-------------------------------------|------------------------|--------|-----------------|---------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063       |  | OUTSIDE CITIES                      | \$97,119               | 2.7652 | \$2,685.53      | 42      |
|   |  | CHATTANOOGA                         | \$2,789,436            | 2.7652 | \$77,133.48     |         |
|   |  | EAST RIDGE                          | \$7,737                | 2.7652 | \$213.94        |         |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$80,032.95     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                 |         |
|   |  |                                     | *** TOTAL TAXES        |        |                 |         |
|   |  |                                     | *** DATE PAID          |        |                 |         |
|   |  |                                     | *** ASSESSMENT         |        | \$2,894,292.00  |         |
| CENTURYTEL OF OOLTEWAH-COLLEGEDALE, INC<br>P. O. BOX 2629<br>ADDISON TX 75001                   |  | OUTSIDE CITIES                      | \$1,077,480            | 2.7652 | \$29,794.48     | 43      |
|   |  | COLLEGEDALE                         | \$369,432              | 2.7652 | \$10,215.53     |         |
| COMPANY CODE<br>TP000360  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$40,010.01     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                 |         |
|   |  |                                     | *** TOTAL TAXES        |        |                 |         |
|   |  |                                     | *** DATE PAID          |        |                 |         |
|   |  |                                     | *** ASSESSMENT         |        | \$1,446,912.00  |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                    |  | OUTSIDE CITIES                      | \$54,180               | 2.7652 | \$1,498.19      | 44      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$1,498.19      |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                 |         |
|   |  |                                     | *** TOTAL TAXES        |        |                 |         |
|   |  |                                     | *** DATE PAID          |        |                 |         |
|   |  |                                     | *** ASSESSMENT         |        | \$54,180.00     |         |
| CHATTANOOGA 081 LLC<br>DBA/TWO MEN AND A TRUCK<br>5961 PINEHURST AVENUE<br>CHATTANOOGA TN 37421 |  | CHATTANOOGA                         | \$291,295              | 2.7652 | \$8,054.89      | 45      |
| COMPANY CODE<br>MC035450  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$8,054.89      |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                 |         |
|   |  |                                     | *** TOTAL TAXES        |        |                 |         |
|   |  |                                     | *** DATE PAID          |        |                 |         |
|   |  |                                     | *** ASSESSMENT         |        | \$291,295.00    |         |
| CHATTANOOGA GAS COMPANY<br>241 RALPH MCGILL BLVD, BIN 10081<br>ATLANTA GA 30308                 |  | OUTSIDE CITIES                      | \$5,788,979            | 2.7652 | \$160,076.85    | 46      |
|   |  | CHATTANOOGA                         | \$30,045,357           | 2.7652 | \$830,814.21    |         |
|   |  | COLLEGEDALE                         | \$474,814              | 2.7652 | \$13,129.56     |         |
|   |  | EAST RIDGE                          | \$1,017,459            | 2.7652 | \$28,134.78     |         |
|   |  | LAKESITE                            | \$171,523              | 2.7652 | \$4,742.95      |         |
|   |  | LOOKOUT MOUNTAIN                    | \$277,739              | 2.7652 | \$7,680.04      |         |
|   |  | RED BANK                            | \$847,883              | 2.7652 | \$23,445.66     |         |
|   |  | RIDGESIDE                           | \$39,870               | 2.7652 | \$1,102.49      |         |
|   |  | SIGNAL MOUNTAIN                     | \$159,447              | 2.7652 | \$4,409.03      |         |
|   |  | SODDY DAISY                         | \$1,034,417            | 2.7652 | \$28,603.70     |         |
|   |  | WALDEN                              | \$334,576              | 2.7652 | \$9,251.70      |         |
| COMPANY CODE<br>GA000100  |  | PROPERTY CLASS<br>Gas Company       | TOTALS *** TAXES       |        | \$1,111,390.97  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                 |         |
|   |  |                                     | *** TOTAL TAXES        |        |                 |         |
|   |  |                                     | *** DATE PAID          |        |                 |         |
|   |  |                                     | *** ASSESSMENT         |        | \$40,192,064.00 |         |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO         |
|--|--|---|---|--|---|-----------------|
| CHATTANOOGA RIVERBOAT COMPANY<br>201 RIVERFRONT PARKWAY, PIER 2<br>CHATTANOOGA TN 37402                              |  | OUTSIDE CITIES<br>CHATTANOOGA   | \$331,860<br>\$827,190  | 2.7652<br>2.7652   | \$9,176.59<br>\$22,873.46   | 47              |
| COMPANY CODE<br>BL000265   |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES  |  |   | \$32,050.05     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |                 |
|  |  |   | *** TOTAL TAXES   |  |   |                 |
|  |  |   | *** DATE PAID   |  |   |                 |
|  |  |   | *** ASSESSMENT  |  |   | \$1,159,050.00  |
| CHATTOGA & CHICKAMAUGA RAILWAY CO INC<br>SUITE 175, BLDG C<br>13901 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | CHATTANOOGA   | \$16,150  | 2.7652   | \$446.58  | 48              |
| COMPANY CODE<br>RR001350   |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES  |  |   | \$446.58        |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |                 |
|  |  |   | *** TOTAL TAXES   |  |   |                 |
|  |  |   | *** DATE PAID   |  |   |                 |
|  |  |   | *** ASSESSMENT  |  |   | \$16,150.00     |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168   |  | CHATTANOOGA<br>SIGNAL MOUNTAIN  | \$17,271<br>\$17,271  | 2.7652<br>2.7652   | \$477.58<br>\$477.58  | 49              |
| COMPANY CODE<br>MC040100   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$955.16        |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |                 |
|  |  |   | *** TOTAL TAXES   |  |   |                 |
|  |  |   | *** DATE PAID   |  |   |                 |
|  |  |   | *** ASSESSMENT  |  |   | \$34,542.00     |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765                            |  | OUTSIDE CITIES<br>CHATTANOOGA<br>EAST RIDGE   | \$6,855,382<br>\$6,190,389<br>\$75,108  | 2.7652<br>2.7652<br>2.7652   | \$189,565.02<br>\$171,176.64<br>\$2,076.89  | 50              |
| COMPANY CODE<br>PL000400   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  |   | \$362,818.55    |
| COMMENTS- Regular, Under Appeal  |  |   | *** PENALTY & INTEREST  |  |   |                 |
|  |  |   | *** TOTAL TAXES   |  |   |                 |
|  |  |   | *** DATE PAID   |  |   |                 |
|  |  |   | *** ASSESSMENT  |  |   | \$13,120,879.00 |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                                   |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>EAST RIDGE<br>LAKESITE<br>LOOKOUT MOUNTAIN<br>RED BANK<br>RIDGESIDE<br>SIGNAL MOUNTAIN<br>SODDY DAISY<br>WALDEN | \$225,894<br>\$333,636<br>\$7,954<br>\$42,632<br>\$3,039<br>\$3,977<br>\$18,366<br>\$358<br>\$14,345<br>\$24,578<br>\$3,620 | 2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | \$6,246.42<br>\$9,225.70<br>\$219.94<br>\$1,178.86<br>\$84.03<br>\$109.97<br>\$507.86<br>\$9.90<br>\$396.67<br>\$679.63<br>\$100.10 | 51              |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  |   | \$18,759.08     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |   |                 |
|  |  |   | *** TOTAL TAXES   |  |   |                 |
|  |  |   | *** DATE PAID   |  |   |                 |
|  |  |   | *** ASSESSMENT  |  |   | \$678,399.00    |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|---|--|--|--|---------|
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043     | OUTSIDE CITIES<br>CHATTANOOGA   | \$55,219<br>\$113,334  | 2.7652<br>2.7652   | \$1,526.92<br>\$3,133.91   | 52      |
| COMPANY CODE: WM000308   |   | PROPERTY CLASS: Wireless Mgmt  |  | TOTALS *** TAXES   |         |
| COMMENTS- Regular  |   |  |  | *** PENALTY & INTEREST   |         |
|  |   |  |  | *** TOTAL TAXES  |         |
|  |   |  |  | *** DATE PAID  |         |
|  |   |  |  | *** ASSESSMENT   |         |
|  |   |  |  | \$4,660.83   |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                  | OUTSIDE CITIES<br>CHATTANOOGA   | \$1,271<br>\$1,272,908   | 2.7652<br>2.7652   | \$35.15<br>\$35,198.45   | 53      |
| COMPANY CODE: TP002050   |   | PROPERTY CLASS: Telephone Company  |  | TOTALS *** TAXES   |         |
| COMMENTS- Regular  |   |  |  | *** PENALTY & INTEREST   |         |
|  |   |  |  | *** TOTAL TAXES  |         |
|  |   |  |  | *** DATE PAID  |         |
|  |   |  |  | *** ASSESSMENT   |         |
|  |   |  |  | \$35,233.60  |         |
|  |   |  |  | \$1,274,179.00   |         |
| COVENANT TRANSPORT, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419         | CHATTANOOGA   | \$5,868,670  | 2.7652   | \$162,280.46   | 54      |
| COMPANY CODE: MC044185   |   | PROPERTY CLASS: Motor Carrier  |  | TOTALS *** TAXES   |         |
| COMMENTS- Regular  |   |  |  | *** PENALTY & INTEREST   |         |
|  |   |  |  | *** TOTAL TAXES  |         |
|  |   |  |  | *** DATE PAID  |         |
|  |   |  |  | *** ASSESSMENT   |         |
|  |   |  |  | \$5,868,670.00   |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528           | CHATTANOOGA   | \$235,743  | 2.7652   | \$6,518.77   | 55      |
| COMPANY CODE: MC045900   |   | PROPERTY CLASS: Motor Carrier  |  | TOTALS *** TAXES   |         |
| COMMENTS- Regular  |   |  |  | *** PENALTY & INTEREST   |         |
|  |   |  |  | *** TOTAL TAXES  |         |
|  |   |  |  | *** DATE PAID  |         |
|  |   |  |  | *** ASSESSMENT   |         |
|  |   |  |  | \$235,743.00   |         |
| CROSTOWN COURIER, INC.<br>1450 GOULD BLVD<br>LA VERGNE TN 37086                | CHATTANOOGA   | \$85,528   | 2.7652   | \$2,365.02   | 56      |
| COMPANY CODE: MC046200   |   | PROPERTY CLASS: Motor Carrier  |  | TOTALS *** TAXES   |         |
| COMMENTS- Regular  |   |  |  | *** PENALTY & INTEREST   |         |
|  |   |  |  | *** TOTAL TAXES  |         |
|  |   |  |  | *** DATE PAID  |         |
|  |   |  |  | *** ASSESSMENT   |         |
|  |   |  |  | \$85,528.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317 | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>LOOKOUT MOUNTAIN<br>RED BANK<br>SODDY DAISY<br>WALDEN | \$500,725<br>\$2,045,602<br>\$106,839<br>\$53,419<br>\$106,839<br>\$106,839<br>\$106,839 | 2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | \$13,846.05<br>\$56,564.99<br>\$2,954.31<br>\$1,477.14<br>\$2,954.31<br>\$2,954.31<br>\$2,954.31 | 57      |
| COMPANY CODE: WM000330   |   | PROPERTY CLASS: Wireless Mgmt  |  | TOTALS *** TAXES   |         |
| COMMENTS- Regular  |   |  |  | *** PENALTY & INTEREST   |         |
|  |   |  |  | *** TOTAL TAXES  |         |
|  |   |  |  | *** DATE PAID  |         |
|  |   |  |  | *** ASSESSMENT   |         |
|  |   |  |  | \$83,705.42  |         |
|  |   |  |  | \$3,027,102.00   |         |

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|  |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------|-------------|--------|----------------|---------|
| CSX TRANSPORTATION, INC.-CHATT DIV-W & A<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | CHATTANOOGA            | \$3,536,781 | 2.7652 | \$97,799.07    | 58      |
| COMPANY CODE RR000323<br>PROPERTY CLASS Railroad Company   |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$97,799.07    |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$3,536,781.00 |         |
| <hr/>  |  |                        |             |        |                |         |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | CHATTANOOGA            | \$1,135,484 | 2.7652 | \$31,398.40    | 59      |
| COMPANY CODE RR000313<br>PROPERTY CLASS Railroad Company   |  |                        | \$2,729,790 | 2.7652 | \$75,484.15    |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$106,882.55   |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$3,865,274.00 |         |
| <hr/>  |  |                        |             |        |                |         |
| DALRYMPLE RIGGING AND TRANSPORT<br>1225 LATTA STREET<br>CHATTANOOGA TN 37406-3746                              |  | CHATTANOOGA            | \$330,565   | 2.7652 | \$9,140.78     | 60      |
| COMPANY CODE MC048440<br>PROPERTY CLASS Motor Carrier  |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$9,140.78     |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$330,565.00   |         |
| <hr/>  |  |                        |             |        |                |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110  |  | CHATTANOOGA            | \$28,055    | 2.7652 | \$775.78       | 61      |
| COMPANY CODE MC048920<br>PROPERTY CLASS Motor Carrier  |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$775.78       |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$28,055.00    |         |
| <hr/>  |  |                        |             |        |                |         |
| DELTA AIR LINES, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852   |  | CHATTANOOGA            | \$129,498   | 2.7652 | \$3,580.88     | 62      |
| COMPANY CODE AL000400<br>PROPERTY CLASS Airline  |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$3,580.88     |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$129,498.00   |         |
| <hr/>  |  |                        |             |        |                |         |
| DIRECT TRANSPORTATION, LLC<br>9528 LEGACY OAKS DRIVE<br>OOLTEWAH TN 37363                                      |  | COLLEGEDALE            | \$18,700    | 2.7652 | \$517.09       | 63      |
| COMPANY CODE MC053760<br>PROPERTY CLASS Motor Carrier  |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$517.09       |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$18,700.00    |         |

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| PROPERTY ADDRESS   | JURISDICTION                        | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|--|-------------------------------------|-------------|--------|-----------------|---------|
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217 | OUTSIDE CITIES                      | \$83,144    | 2.7652 | \$2,299.10      | 64      |
|  | CHATTANOOGA                         | \$366,009   | 2.7652 | \$10,120.88     |         |
|  | COLLEGEDALE                         | \$3,663     | 2.7652 | \$101.29        |         |
|  | LOOKOUT MOUNTAIN                    | \$14,629    | 2.7652 | \$404.52        |         |
|  | SIGNAL MOUNTAIN                     | \$8,828     | 2.7652 | \$244.11        |         |
|  | SODDY DAISY                         | \$1,470     | 2.7652 | \$40.65         |         |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company |             |        |                 |         |
| COMMENTS- Regular  |                                     |             |        |                 |         |
| TOTALS *** TAXES   |                                     |             |        | \$13,210.55     |         |
| *** PENALTY & INTEREST   |                                     |             |        |                 |         |
| *** TOTAL TAXES  |                                     |             |        |                 |         |
| *** DATE PAID  |                                     |             |        |                 |         |
| *** ASSESSMENT   |                                     |             |        | \$477,743.00    |         |
| E. G. EXPRESS<br>7087 NEVILLE DRIVE<br>OOLTEWAH TN 37363                           | OUTSIDE CITIES                      | \$2,380     | 2.7652 | \$65.81         | 65      |
| COMPANY CODE<br>MC057000   | PROPERTY CLASS<br>Motor Carrier     |             |        |                 |         |
| COMMENTS- Regular  |                                     |             |        |                 |         |
| TOTALS *** TAXES   |                                     |             |        | \$65.81         |         |
| *** PENALTY & INTEREST   |                                     |             |        |                 |         |
| *** TOTAL TAXES  |                                     |             |        |                 |         |
| *** DATE PAID  |                                     |             |        |                 |         |
| *** ASSESSMENT   |                                     |             |        | \$2,380.00      |         |
| E. I. DUPONT DE NEMOURS & COMPANY<br>P. O. BOX 1039<br>WILMINGTON DE 19899         | OUTSIDE CITIES                      | \$2,439     | 2.7652 | \$67.44         | 66      |
|  | CHATTANOOGA                         | \$4,461     | 2.7652 | \$123.36        |         |
|  | COLLEGEDALE                         | \$416       | 2.7652 | \$11.50         |         |
|  | SODDY DAISY                         | \$779       | 2.7652 | \$21.54         |         |
| COMPANY CODE<br>PC006100   | PROPERTY CLASS<br>Private Car       |             |        |                 |         |
| COMMENTS- Regular  |                                     |             |        |                 |         |
| TOTALS *** TAXES   |                                     |             |        | \$223.84        |         |
| *** PENALTY & INTEREST   |                                     |             |        |                 |         |
| *** TOTAL TAXES  |                                     |             |        |                 |         |
| *** DATE PAID  |                                     |             |        |                 |         |
| *** ASSESSMENT   |                                     |             |        | \$8,095.00      |         |
| EAGLE TRANSPORT CORPORATION<br>300 SOUTH WESLEYAN BLVD<br>ROCKY MOUNT NC 27804     | CHATTANOOGA                         | \$326,145   | 2.7652 | \$9,018.56      | 67      |
| COMPANY CODE<br>MC058130   | PROPERTY CLASS<br>Motor Carrier     |             |        |                 |         |
| COMMENTS- Regular  |                                     |             |        |                 |         |
| TOTALS *** TAXES   |                                     |             |        | \$9,018.56      |         |
| *** PENALTY & INTEREST   |                                     |             |        |                 |         |
| *** TOTAL TAXES  |                                     |             |        |                 |         |
| *** DATE PAID  |                                     |             |        |                 |         |
| *** ASSESSMENT   |                                     |             |        | \$326,145.00    |         |
| EAGLE TRANSPORTATION, LLC<br>2425 JENKINS ROAD<br>CHATTANOOGA TN 37421             | CHATTANOOGA                         | \$55,505    | 2.7652 | \$1,534.82      | 68      |
| COMPANY CODE<br>MC058135   | PROPERTY CLASS<br>Motor Carrier     |             |        |                 |         |
| COMMENTS- Regular  |                                     |             |        |                 |         |
| TOTALS *** TAXES   |                                     |             |        | \$1,534.82      |         |
| *** PENALTY & INTEREST   |                                     |             |        |                 |         |
| *** TOTAL TAXES  |                                     |             |        |                 |         |
| *** DATE PAID  |                                     |             |        |                 |         |
| *** ASSESSMENT   |                                     |             |        | \$55,505.00     |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001              | OUTSIDE CITIES                      | \$8,455,148 | 2.7652 | \$233,801.75    | 69      |
|  | CHATTANOOGA                         | \$1,195,144 | 2.7652 | \$33,048.12     |         |
|  | RED BANK                            | \$306,645   | 2.7652 | \$8,479.35      |         |
|  | WALDEN                              | \$81,304    | 2.7652 | \$2,248.22      |         |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company  |             |        |                 |         |
| COMMENTS- Regular  |                                     |             |        |                 |         |
| TOTALS *** TAXES   |                                     |             |        | \$277,577.44    |         |
| *** PENALTY & INTEREST   |                                     |             |        |                 |         |
| *** TOTAL TAXES  |                                     |             |        |                 |         |
| *** DATE PAID  |                                     |             |        |                 |         |
| *** ASSESSMENT   |                                     |             |        | \$10,038,241.00 |         |

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|  |  | JURISDICTION  | ASSESSMENT                                     | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--------------------------------------|--|---------|
| ECO-ENERGY TRANSPORTATION, LLC<br>SUITE 500<br>6100 TOWER CIRCLE<br>FRANKLIN TN 37067          |  | CHATTANOOGA   | \$61,425                                       | 2.7652                               | \$1,698.52   | 70      |
| COMPANY CODE<br>MC059535   |  | PROPERTY CLASS<br>Motor Carrier                             |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$1,698.52   |         |
|  |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|  |  | *** TOTAL TAXES   |  |                                      |  |         |
|  |  | *** DATE PAID   |  |                                      |  |         |
|  |  | *** ASSESSMENT  |  |                                      | \$61,425.00  |         |
| ENDEAVOR AIR, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852                                  |  | CHATTANOOGA   | \$250,021                                      | 2.7652                               | \$6,913.58   | 71      |
| COMPANY CODE<br>AL000825   |  | PROPERTY CLASS<br>Airline                                   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$6,913.58   |         |
|  |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|  |  | *** TOTAL TAXES   |  |                                      |  |         |
|  |  | *** DATE PAID   |  |                                      |  |         |
|  |  | *** ASSESSMENT  |  |                                      | \$250,021.00                                       |         |
| ENERGY DISPATCH, LLC<br>SUITE 900<br>200 GALLERIA PKWY<br>ATLANTA GA 30339                     |  | CHATTANOOGA   | \$59,670                                       | 2.7652                               | \$1,649.99   | 72      |
| COMPANY CODE<br>MC061125   |  | PROPERTY CLASS<br>Motor Carrier                             |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$1,649.99   |         |
|  |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|  |  | *** TOTAL TAXES   |  |                                      |  |         |
|  |  | *** DATE PAID   |  |                                      |  |         |
|  |  | *** ASSESSMENT  |  |                                      | \$59,670.00  |         |
| ENERGY SOLUTIONS, LLC<br>SUITE 1700<br>299 SOUTH MAIN STREET<br>SALT LAKE CITY UT 84111-2279   |  | CHATTANOOGA   | \$39,625                                       | 2.7652                               | \$1,095.71   | 73      |
| COMPANY CODE<br>PC006285   |  | PROPERTY CLASS<br>Private Car                               |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$1,095.71   |         |
|  |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|  |  | *** TOTAL TAXES   |  |                                      |  |         |
|  |  | *** DATE PAID   |  |                                      |  |         |
|  |  | *** ASSESSMENT  |  |                                      | \$39,625.00  |         |
| ENVOY AIR, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261                  |  | CHATTANOOGA   | \$232,952                                      | 2.7652                               | \$6,441.59   | 74      |
| COMPANY CODE<br>AL000150   |  | PROPERTY CLASS<br>Airline                                   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$6,441.59   |         |
|  |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|  |  | *** TOTAL TAXES   |  |                                      |  |         |
|  |  | *** DATE PAID   |  |                                      |  |         |
|  |  | *** ASSESSMENT  |  |                                      | \$232,952.00                                       |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY | \$119,403<br>\$218,416<br>\$20,389<br>\$38,157 | 2.7652<br>2.7652<br>2.7652<br>2.7652 | \$3,301.73<br>\$6,039.64<br>\$563.80<br>\$1,055.12 | 75      |
| COMPANY CODE<br>PC006350   |  | PROPERTY CLASS<br>Private Car                               |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$10,960.29  |         |
|  |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|  |  | *** TOTAL TAXES   |  |                                      |  |         |
|  |  | *** DATE PAID   |  |                                      |  |         |
|  |  | *** ASSESSMENT  |  |                                      | \$396,365.00                                       |         |

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|  |  | JURISDICTION                      | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|-----------------------------------|--------------------------|------------------|---------------------------|---------|
| ESTES EXPRESS LINES<br>P. O. BOX 25612<br>RICHMOND VA 23260  |  | CHATTANOOGA                       | \$2,219,889              | 2.7652           | \$61,384.37               | 76      |
| COMPANY CODE<br>MC061860   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$61,384.37               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                   | *** DATE PAID            |                  |                           |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$2,219,889.00            |         |
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064                        |  | CHATTANOOGA                       | \$84,850                 | 2.7652           | \$2,346.27                | 77      |
| COMPANY CODE<br>MC062433   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$2,346.27                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                   | *** DATE PAID            |                  |                           |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$84,850.00               |         |
| EXPRESSJET AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240                       |  | CHATTANOOGA                       | \$247,078                | 2.7652           | \$6,832.20                | 78      |
| COMPANY CODE<br>AL000535   |  | PROPERTY CLASS<br>Airline         | TOTALS *** TAXES         |                  | \$6,832.20                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                   | *** DATE PAID            |                  |                           |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$247,078.00              |         |
| F 2 F TRANSPORT, LLC<br>SUITE 102<br>1848 ROSSVILLE AVENUE<br>CHATTANOOGA TN 37408                 |  | CHATTANOOGA                       | \$137,275                | 2.7652           | \$3,795.93                | 79      |
| COMPANY CODE<br>MC062650   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$3,795.93                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                   | *** DATE PAID            |                  |                           |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$137,275.00              |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>CHATTANOOGA     | \$192,671<br>\$3,132,185 | 2.7652<br>2.7652 | \$5,327.74<br>\$86,611.18 | 80      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES         |                  | \$91,938.92               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                   | *** DATE PAID            |                  |                           |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$3,324,856.00            |         |
| FEDEX EXPRESS<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800               |  | CHATTANOOGA                       | \$42,531                 | 2.7652           | \$1,176.07                | 81      |
| COMPANY CODE<br>MC064016   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$1,176.07                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |         |
|  |  |                                   | *** DATE PAID            |                  |                           |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$42,531.00               |         |

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| PROPERTY ADDRESS  | JURISDICTION                    | ASSESSMENT         | RATE             | TAX AMOUNT             | ITEM NO        |
|---|---------------------------------|--------------------|------------------|------------------------|----------------|
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601                                     | CHATTANOOGA                     | \$966,502          | 2.7652           | \$26,725.71            | 82             |
| COMPANY CODE<br>MC064028  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES   |                  |                        |                |
| COMMENTS- Regular   |                                 |                    |                  | \$26,725.71            |                |
|   |                                 |                    |                  | *** PENALTY & INTEREST |                |
|   |                                 |                    |                  | *** TOTAL TAXES        |                |
|   |                                 |                    |                  | *** DATE PAID          |                |
|   |                                 |                    |                  | *** ASSESSMENT         | \$966,502.00   |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108                | CHATTANOOGA                     | \$4,755,098        | 2.7652           | \$131,487.97           | 83             |
| COMPANY CODE<br>MC064030  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES   |                  |                        |                |
| COMMENTS- Regular   |                                 |                    |                  | \$131,487.97           |                |
|   |                                 |                    |                  | *** PENALTY & INTEREST |                |
|   |                                 |                    |                  | *** TOTAL TAXES        |                |
|   |                                 |                    |                  | *** DATE PAID          |                |
|   |                                 |                    |                  | *** ASSESSMENT         | \$4,755,098.00 |
| FELD ENTERTAINMENT, INC.<br>800 FELD WAY<br>PALMETTO FL 34221                                 | OUTSIDE CITIES<br>CHATTANOOGA   | \$2,506<br>\$4,585 | 2.7652<br>2.7652 | \$69.30<br>\$126.78    | 84             |
| COMPANY CODE<br>PC007303  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |                  |                        |                |
| COMMENTS- Regular   |                                 |                    |                  | \$196.08               |                |
|   |                                 |                    |                  | *** PENALTY & INTEREST |                |
|   |                                 |                    |                  | *** TOTAL TAXES        |                |
|   |                                 |                    |                  | *** DATE PAID          |                |
|   |                                 |                    |                  | *** ASSESSMENT         | \$7,091.00     |
| FLORIDA ROCK AND TANKLINES, INC.<br>200 W. FORSYTH STREET, 7TH FLOOR<br>JACKSONVILLE FL 32202 | CHATTANOOGA                     | \$623,603          | 2.7652           | \$17,243.87            | 85             |
| COMPANY CODE<br>MC066400  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES   |                  |                        |                |
| COMMENTS- Regular   |                                 |                    |                  | \$17,243.87            |                |
|   |                                 |                    |                  | *** PENALTY & INTEREST |                |
|   |                                 |                    |                  | *** TOTAL TAXES        |                |
|   |                                 |                    |                  | *** DATE PAID          |                |
|   |                                 |                    |                  | *** ASSESSMENT         | \$623,603.00   |
| FOODLINER, INC.<br>SUITE 1<br>2099 SOUTHPARK COURT<br>DUBUQUE IA 52003                        | CHATTANOOGA                     | \$1,113,150        | 2.7652           | \$30,780.82            | 86             |
| COMPANY CODE<br>MC067050  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES   |                  |                        |                |
| COMMENTS- Regular   |                                 |                    |                  | \$30,780.82            |                |
|   |                                 |                    |                  | *** PENALTY & INTEREST |                |
|   |                                 |                    |                  | *** TOTAL TAXES        |                |
|   |                                 |                    |                  | *** DATE PAID          |                |
|   |                                 |                    |                  | *** ASSESSMENT         | \$1,113,150.00 |
| G & P TRUCKING CO., INC.<br>126 ACCESS ROAD<br>GASTON SC 29053                                | CHATTANOOGA                     | \$696,065          | 2.7652           | \$19,247.59            | 87             |
| COMPANY CODE<br>MC070800  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES   |                  |                        |                |
| COMMENTS- Regular   |                                 |                    |                  | \$19,247.59            |                |
|   |                                 |                    |                  | *** PENALTY & INTEREST |                |
|   |                                 |                    |                  | *** TOTAL TAXES        |                |
|   |                                 |                    |                  | *** DATE PAID          |                |
|   |                                 |                    |                  | *** ASSESSMENT         | \$696,065.00   |

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| PROPERTY ADDRESS   | JURISDICTION                    | ASSESSMENT       | RATE                   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|------------------|------------------------|--------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                | OUTSIDE CITIES                  | \$49,665         | 2.7652                 | \$1,373.34   | 88      |
|  | CHATTANOOGA                     | \$90,850         | 2.7652                 | \$2,512.18   |         |
|  | COLLEGEDALE                     | \$8,481          | 2.7652                 | \$234.52     |         |
|  | SODDY DAISY                     | \$15,871         | 2.7652                 | \$438.86     |         |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES |                        | \$4,558.90   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$164,867.00 |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374           | OUTSIDE CITIES                  | \$167,856        | 2.7652                 | \$4,641.55   | 89      |
|  | CHATTANOOGA                     | \$307,049        | 2.7652                 | \$8,490.52   |         |
|  | COLLEGEDALE                     | \$28,663         | 2.7652                 | \$792.59     |         |
|  | SODDY DAISY                     | \$53,642         | 2.7652                 | \$1,483.31   |         |
| COMPANY CODE<br>PC007775   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES |                        | \$15,407.97  |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$557,210.00 |         |
| GLEN R. ELLIS, INC.<br>2731 CALHOUN AVENUE<br>P.O. BOX 71888<br>CHATTANOOGA TN 37404 | CHATTANOOGA                     | \$65,280         | 2.7652                 | \$1,805.12   | 90      |
| COMPANY CODE<br>MC075400   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES |                        | \$1,805.12   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$65,280.00  |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202          | CHATTANOOGA                     | \$94,859         | 2.7652                 | \$2,623.04   | 91      |
| COMPANY CODE<br>MB004900   | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES |                        | \$2,623.04   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$94,859.00  |         |
| GROOME TRANSPORTATION OF TN, INC.<br>2289 DABNEY ROAD<br>RICHMOND VA 23230           | EAST RIDGE                      | \$226,976        | 2.7652                 | \$6,276.34   | 92      |
| COMPANY CODE<br>MB005100   | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES |                        | \$6,276.34   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$226,976.00 |         |
| HARSCO RAIL<br>2401 EDMUND ROAD<br>WEST COLUMBIA SC 29171                            | CHATTANOOGA                     | \$42,245         | 2.7652                 | \$1,168.16   | 93      |
| COMPANY CODE<br>PC008320   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES |                        | \$1,168.16   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$42,245.00  |         |

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| PROPERTY ADDRESS   | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO      |
|--|---------------------------------|------------------------|------------------|--------------------------|--------------|
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236           | OUTSIDE CITIES<br>CHATTANOOGA   | \$84,767<br>\$73,830   | 2.7652<br>2.7652 | \$2,343.98<br>\$2,041.55 | 94           |
| COMPANY CODE<br>BL000524   | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  |                          | \$4,385.53   |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$158,597.00 |
| HENIFF TRANSPORTATION SYSTEMS LLC<br>SUITE 780<br>2015 SPRING ROAD<br>OAK BROOK IL 60523 | CHATTANOOGA                     | \$193,843              | 2.7652           | \$5,360.15               | 95           |
| COMPANY CODE<br>MC084220   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                          | \$5,360.15   |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$193,843.00 |
| HIGHWAY TRANSPORT CHEMICAL, LLC<br>P O BOX 50068<br>KNOXVILLE TN 37950                   | CHATTANOOGA                     | \$109,536              | 2.7652           | \$3,028.89               | 96           |
| COMPANY CODE<br>MC085600   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                          | \$3,028.89   |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$109,536.00 |
| HORIZON FREIGHT SYSTEM, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127               | OUTSIDE CITIES                  | \$70,607               | 2.7652           | \$1,952.42               | 97           |
| COMPANY CODE<br>MC088890   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                          | \$1,952.42   |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$70,607.00  |
| HUB GROUP TRUCKING, INC.<br>2000 CLEARWATER DRIVE<br>OAK BROOK IL 60523                  | CHATTANOOGA                     | \$15,536               | 2.7652           | \$429.60                 | 98           |
| COMPANY CODE<br>MC041465   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                          | \$429.60     |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$15,536.00  |
| I C L PERFORMANCE PRODUCTS, LP<br>855 S. ARBOR VITAE<br>EDWARDSVILLE IL 62025            | CHATTANOOGA                     | \$4,845                | 2.7652           | \$133.97                 | 99           |
| COMPANY CODE<br>PC008990   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  |                          | \$133.97     |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST |                  |                          |              |
|  |                                 | *** TOTAL TAXES        |                  |                          |              |
|  |                                 | *** DATE PAID          |                  |                          |              |
|  |                                 | *** ASSESSMENT         |                  |                          | \$4,845.00   |

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|   |  | JURISDICTION                    | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO        |
|---|--|---------------------------------|--------------------------|------------------|----------------------------|----------------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                  |  | OUTSIDE CITIES<br>CHATTANOOGA   | \$1,077,071<br>\$929,408 | 2.7652<br>2.7652 | \$29,783.17<br>\$25,699.99 | 100            |
| COMPANY CODE<br>BL000700  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES         |                  |                            | \$55,483.16    |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |                |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |                |
|   |  |                                 | *** DATE PAID            |                  |                            |                |
|   |  |                                 | *** ASSESSMENT           |                  |                            | \$2,006,479.00 |
| J. B. HUNT TRANSPORT, INC.<br>615 JB HUNT CORPORATE DRIVE<br>P.O. BOX 130<br>LOWELL AR 72745-0130 |  | CHATTANOOGA                     | \$477,013                | 2.7652           | \$13,190.36                | 101            |
| COMPANY CODE<br>MC093840  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  |                            | \$13,190.36    |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |                |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |                |
|   |  |                                 | *** DATE PAID            |                  |                            |                |
|   |  |                                 | *** ASSESSMENT           |                  |                            | \$477,013.00   |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                   |  | CHATTANOOGA                     | \$433,269<br>\$373,869   | 2.7652<br>2.7652 | \$11,980.75<br>\$10,338.23 | 102            |
| COMPANY CODE<br>BL000725  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES         |                  |                            | \$22,318.98    |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |                |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |                |
|   |  |                                 | *** DATE PAID            |                  |                            |                |
|   |  |                                 | *** ASSESSMENT           |                  |                            | \$807,138.00   |
| JIT STEEL TRANSPORT<br>1100 E. DEVON AVENUE<br>ELK GROVE VILLAGE IL 60007                         |  | CHATTANOOGA                     | \$218,025                | 2.7652           | \$6,028.83                 | 103            |
| COMPANY CODE<br>MC093920  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  |                            | \$6,028.83     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |                |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |                |
|   |  |                                 | *** DATE PAID            |                  |                            |                |
|   |  |                                 | *** ASSESSMENT           |                  |                            | \$218,025.00   |
| K & E TRUCKING, INCORPORATED<br>P. O. BOX 23966<br>CHATTANOOGA TN 37422                           |  | CHATTANOOGA                     | \$116,875                | 2.7652           | \$3,231.83                 | 104            |
| COMPANY CODE<br>MC097315  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  |                            | \$3,231.83     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |                |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |                |
|   |  |                                 | *** DATE PAID            |                  |                            |                |
|   |  |                                 | *** ASSESSMENT           |                  |                            | \$116,875.00   |
| K & K WASTE DISPOSAL, LLC<br>P. O. BOX 335<br>HIXSON TN 37343                                     |  | CHATTANOOGA                     | \$236,045                | 2.7652           | \$6,527.12                 | 105            |
| COMPANY CODE<br>MC097350  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES         |                  |                            | \$6,527.12     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST   |                  |                            |                |
|   |  |                                 | *** TOTAL TAXES          |                  |                            |                |
|   |  |                                 | *** DATE PAID            |                  |                            |                |
|   |  |                                 | *** ASSESSMENT           |                  |                            | \$236,045.00   |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|----------------------|---------|
| KAPSTONE CHARLESTON KRAFT, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | CHATTANOOGA                     | \$9,180                | 2.7652           | \$253.85             | 106     |
| COMPANY CODE<br>PC009173   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$253.85             |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                 | *** DATE PAID          |                  |                      |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$9,180.00           |         |
| <hr/>  |  |                                 |                        |                  |                      |         |
| KENAN TRANSPORT LLC<br>4366 MT. PLEASANT ST. NW<br>NORTH CANTON OH 44720                               |  | CHATTANOOGA                     | \$125,631              | 2.7652           | \$3,473.95           | 107     |
| COMPANY CODE<br>MC099535   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,473.95           |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                 | *** DATE PAID          |                  |                      |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$125,631.00         |         |
| <hr/>  |  |                                 |                        |                  |                      |         |
| KENCO TRANSPORTATION SERVICES, LLC<br>2001 RIVERSIDE DRIVE<br>CHATTANOOGA TN 37401                     |  | CHATTANOOGA                     | \$247,431              | 2.7652           | \$6,841.96           | 108     |
| COMPANY CODE<br>MC099700   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$6,841.96           |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                 | *** DATE PAID          |                  |                      |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$247,431.00         |         |
| <hr/>  |  |                                 |                        |                  |                      |         |
| L & L TRANSPORTATION<br>166 BAKER LANE<br>WHITWELL TN 37397  |  | CHATTANOOGA                     | \$190,000              | 2.7652           | \$5,253.88           | 109     |
| COMPANY CODE<br>MC103150   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$5,253.88           |         |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                 | *** DATE PAID          |                  |                      |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$190,000.00         |         |
| <hr/>  |  |                                 |                        |                  |                      |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224               |  | OUTSIDE CITIES<br>SODDY DAISY   | \$17,277<br>\$17,277   | 2.7652<br>2.7652 | \$477.74<br>\$477.74 | 110     |
| COMPANY CODE<br>MC104070   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$955.48             |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                 | *** DATE PAID          |                  |                      |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$34,554.00          |         |
| <hr/>  |  |                                 |                        |                  |                      |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                        |  | OUTSIDE CITIES                  | \$204,724              | 2.7652           | \$5,661.03           | 111     |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$5,661.03           |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                 | *** DATE PAID          |                  |                      |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$204,724.00         |         |

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| JURISDICTION   | ASSESSMENT     | RATE   | TAX AMOUNT  | ITEM NO |
|--|----------------|--------|-------------|---------|
| CHATTANOOGA  | \$1,555,825    | 2.7652 | \$43,021.67 | 112     |
| LANE'S EQUIPMENT RENTAL, INC.<br>P. O. BOX 17265<br>CHATTANOOGA TN 37405               |                |        |             |         |
| TOTALS *** TAXES   |                |        |             |         |
| *** PENALTY & INTEREST   |                |        |             |         |
| *** TOTAL TAXES  |                |        |             |         |
| *** DATE PAID  |                |        |             |         |
| *** ASSESSMENT   |                |        |             |         |
|  |                |        | \$43,021.67 |         |
| COMPANY CODE   | PROPERTY CLASS |        |             |         |
| MC104170   | Motor Carrier  |        |             |         |
| COMMENTS- Regular  |                |        |             |         |
| CHATTANOOGA  | \$358,785      | 2.7652 | \$9,921.12  | 113     |
| LANES EQUIPMENT, LLC<br>P. O. BOX 17265<br>CHATTANOOGA TN 37415                        |                |        |             |         |
| TOTALS *** TAXES   |                |        |             |         |
| *** PENALTY & INTEREST   |                |        |             |         |
| *** TOTAL TAXES  |                |        |             |         |
| *** DATE PAID  |                |        |             |         |
| *** ASSESSMENT   |                |        |             |         |
|  |                |        | \$9,921.12  |         |
| COMPANY CODE   | PROPERTY CLASS |        |             |         |
| MC104168   | Motor Carrier  |        |             |         |
| COMMENTS- Regular  |                |        |             |         |
| CHATTANOOGA  | \$2,890        | 2.7652 | \$79.91     | 114     |
| LIBERTY LAND CARRIERS, LLC<br>P. O. BOX 692<br>HIXSON TN 37343                         |                |        |             |         |
| TOTALS *** TAXES   |                |        |             |         |
| *** PENALTY & INTEREST   |                |        |             |         |
| *** TOTAL TAXES  |                |        |             |         |
| *** DATE PAID  |                |        |             |         |
| *** ASSESSMENT   |                |        |             |         |
|  |                |        | \$79.91     |         |
| COMPANY CODE   | PROPERTY CLASS |        |             |         |
| MC107075   | Motor Carrier  |        |             |         |
| COMMENTS- Regular  |                |        |             |         |
| CHATTANOOGA  | \$17,474       | 2.7652 | \$483.19    | 115     |
| LOAD1, LLC<br>13221 INKSTER ROAD<br>TAYLOR MI 48180                                    |                |        |             |         |
| TOTALS *** TAXES   |                |        |             |         |
| *** PENALTY & INTEREST   |                |        |             |         |
| *** TOTAL TAXES  |                |        |             |         |
| *** DATE PAID  |                |        |             |         |
| *** ASSESSMENT   |                |        |             |         |
|  |                |        | \$483.19    |         |
| COMPANY CODE   | PROPERTY CLASS |        |             |         |
| MC108000   | Motor Carrier  |        |             |         |
| COMMENTS- Regular  |                |        |             |         |
| CHATTANOOGA  | \$521,239      | 2.7652 | \$14,413.30 | 116     |
| LOOMIS, ARMORED US, INC.<br>SUITE 2300<br>2500 CITY WEST BLVD<br>HOUSTON TX 77042-3031 |                |        |             |         |
| TOTALS *** TAXES   |                |        |             |         |
| *** PENALTY & INTEREST   |                |        |             |         |
| *** TOTAL TAXES  |                |        |             |         |
| *** DATE PAID  |                |        |             |         |
| *** ASSESSMENT   |                |        |             |         |
|  |                |        | \$14,413.30 |         |
| COMPANY CODE   | PROPERTY CLASS |        |             |         |
| MC109400   | Motor Carrier  |        |             |         |
| COMMENTS- Regular  |                |        |             |         |
| CHATTANOOGA  | \$190,776      | 2.7652 | \$5,275.34  | 117     |
| M. C. TANK TRANSPORT, INC.<br>10134 MOSTELLER LANE<br>WEST CHESTER OH 45069            |                |        |             |         |
| TOTALS *** TAXES   |                |        |             |         |
| *** PENALTY & INTEREST   |                |        |             |         |
| *** TOTAL TAXES  |                |        |             |         |
| *** DATE PAID  |                |        |             |         |
| *** ASSESSMENT   |                |        |             |         |
|  |                |        | \$5,275.34  |         |
| COMPANY CODE   | PROPERTY CLASS |        |             |         |
| MC113335   | Motor Carrier  |        |             |         |
| COMMENTS- Regular  |                |        |             |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---|------------------------|------------------|--------------------------|---------|
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES<br>CHATTANOOGA             | \$52,097<br>\$44,955   | 2.7652<br>2.7652 | \$1,440.59<br>\$1,243.10 | 118     |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$2,683.69               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$97,052.00              |         |
| MARTIN TRANSPORT, INC.<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                                  |  | CHATTANOOGA                               | \$606,537              | 2.7652           | \$16,771.96              | 119     |
| COMPANY CODE<br>MC115845   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$16,771.96              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$606,537.00             |         |
| MARTRANS, LLC<br>8013 BIRCH DRIVE<br>CHATTANOOGA TN 37421  |  | OUTSIDE CITIES                            | \$10,455               | 2.7652           | \$289.10                 | 120     |
| COMPANY CODE<br>MC115972   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$289.10                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$10,455.00              |         |
| MASHBURN BUS SERVICE<br>818 O'GRADY DRIVE<br>CHATTANOOGA TN 37419                                |  | CHATTANOOGA                               | \$31,195               | 2.7652           | \$862.60                 | 121     |
| COMPANY CODE<br>MB007250   |  | PROPERTY CLASS<br>Motor Bus               | TOTALS *** TAXES       |                  | \$862.60                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$31,195.00              |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES<br>CHATTANOOGA             | \$11,543<br>\$349,334  | 2.7652<br>2.7652 | \$319.19<br>\$9,659.78   | 122     |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$9,978.97               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$360,877.00             |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | OUTSIDE CITIES<br>CHATTANOOGA             | \$1,036<br>\$59,825    | 2.7652<br>2.7652 | \$28.65<br>\$1,654.28    | 123     |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$1,682.93               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$60,861.00              |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| MCLEOD EXPRESS, LLC<br>5002 CUNDIFF COURT<br>DECATUR IL 62526                                 |  | CHATTANOOGA                     | \$25,602               | 2.7652 | \$707.95     | 124     |
| COMPANY CODE<br>MC111750  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$707.95     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$25,602.00  |         |
| MEDALLION TRANSPORT HOLDINGS, INC.<br>SUITE 110<br>701 E. GATE DRIVE<br>MOUNT LAUREL NJ 08054 |  | CHATTANOOGA                     | \$100,000              | 2.7652 | \$2,765.20   | 125     |
| COMPANY CODE<br>MC117910  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$2,765.20   |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$100,000.00 |         |
| MEGABUS SOUTHEAST, LLC<br>705 LIVELY AVENUE<br>NORCROSS GA 30071                              |  | CHATTANOOGA                     | \$15,364               | 2.7652 | \$424.85     | 126     |
| COMPANY CODE<br>MB007540  |  | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES       |        | \$424.85     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$15,364.00  |         |
| MESA AIRLINES, INC.<br>SUITE 700<br>410 N. 44TH STREET<br>PHOENIX AZ 85008                    |  | CHATTANOOGA                     | \$410,128              | 2.7652 | \$11,340.86  | 127     |
| COMPANY CODE<br>AL000620  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |        | \$11,340.86  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$410,128.00 |         |
| MODERN DISPERSIONS SOUTH, INC.<br>302 ED WARD ROAD<br>FITZGERALD GA 31750                     |  | CHATTANOOGA                     | \$10,115               | 2.7652 | \$279.70     | 128     |
| COMPANY CODE<br>PC010650  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$279.70     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$10,115.00  |         |
| NATIONWIDE EXPRESS, INC.<br>P. O. BOX 1800<br>SHELBYVILLE TN 37160                            |  | CHATTANOOGA                     | \$59,111               | 2.7652 | \$1,634.54   | 129     |
| COMPANY CODE<br>MC130050  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,634.54   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$59,111.00  |         |

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| PROPERTY ADDRESS  | JURISDICTION                        | ASSESSMENT   | RATE                       | TAX AMOUNT                                | ITEM NO |
|---|-------------------------------------|--|----------------------------|---|---------|
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 | CHATTANOOGA                         | \$456,938  | 2.7652                     | \$12,635.25                               | 130     |
| COMPANY CODE<br>MC131615  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |   |         |
| COMMENTS- Regular   |                                     |  |                            | \$12,635.25                               |         |
|   |                                     |  |                            | \$456,938.00                              |         |
| NEXTLINK WIRELESS, LLC<br>1 VERIZON WAY<br>BASKING RIDGE NJ 07920   | CHATTANOOGA                         | \$13,413   | 2.7652                     | \$370.90                                  | 131     |
| COMPANY CODE<br>TP001112  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |   |         |
| COMMENTS- Regular   |                                     |  |                            | \$370.90                                  |         |
|   |                                     |  |                            | \$13,413.00                               |         |
| NORFOLK SOUTHERN - ALA, GREAT SOU DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    | CHATTANOOGA                         | \$4,048,589<br>\$4,590,319   | 2.7652<br>2.7652           | \$111,951.58<br>\$126,931.50              | 132     |
| COMPANY CODE<br>RR007014  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |   |         |
| COMMENTS- Regular   |                                     |  |                            | \$238,883.08                              |         |
|   |                                     |  |                            | \$8,638,908.00                            |         |
| NORFOLK SOUTHERN - CENTRAL OF GA. DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    | CHATTANOOGA                         | \$676,400  | 2.7652                     | \$18,703.81                               | 133     |
| COMPANY CODE<br>RR007314  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |   |         |
| COMMENTS- Regular   |                                     |  |                            | \$18,703.81                               |         |
|   |                                     |  |                            | \$676,400.00                              |         |
| NORFOLK SOUTHERN - CHATT. TRACTION BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    | CHATTANOOGA<br>RED BANK             | \$32,000<br>\$98,000   | 2.7652<br>2.7652           | \$884.86<br>\$2,709.90                    | 134     |
| COMPANY CODE<br>RR007324  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |   |         |
| COMMENTS- Regular   |                                     |  |                            | \$3,594.76                                |         |
|   |                                     |  |                            | \$130,000.00                              |         |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510              | CHATTANOOGA<br>COLLEGEDALE          | \$1,589,601<br>\$4,405,372<br>\$318,499  | 2.7652<br>2.7652<br>2.7652 | \$43,955.65<br>\$121,817.35<br>\$8,807.13 | 135     |
| COMPANY CODE<br>RR007904  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |   |         |
| COMMENTS- Regular   |                                     |  |                            | \$174,580.13                              |         |
|   |                                     |  |                            | \$6,313,472.00                            |         |

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|  |  | JURISDICTION  | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                   | ITEM NO |
|--|--|---|--|--------------------------------------|--|---------|
| NORFOLK SOUTHERN - MEMPHIS-CHATT. DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | CHATTANOOGA   | \$5,447,177                                | 2.7652                               | \$150,625.34                                 | 136     |
| COMPANY CODE RR008104<br>PROPERTY CLASS Railroad Company   |  |   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
| TOTALS *** TAXES   |  |   |  |                                      | \$150,625.34                                 |         |
| *** PENALTY & INTEREST   |  |   |  |                                      |  |         |
| *** TOTAL TAXES  |  |   |  |                                      |  |         |
| *** DATE PAID  |  |   |  |                                      |  |         |
| *** ASSESSMENT   |  |   |  |                                      | \$5,447,177.00                               |         |
| NORFOLK SOUTHERN - OOLTEWAH CUT-OFF<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    |  | OUTSIDE CITIES<br>COLLEGEDALE                               | \$4,579,307<br>\$3,104,461                 | 2.7652<br>2.7652                     | \$126,627.00<br>\$85,844.56                  | 137     |
| COMPANY CODE RR008504<br>PROPERTY CLASS Railroad Company   |  |   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
| TOTALS *** TAXES   |  |   |  |                                      | \$212,471.56                                 |         |
| *** PENALTY & INTEREST   |  |   |  |                                      |  |         |
| *** TOTAL TAXES  |  |   |  |                                      |  |         |
| *** DATE PAID  |  |   |  |                                      |  |         |
| *** ASSESSMENT   |  |   |  |                                      | \$7,683,768.00                               |         |
| NORFOLK SOUTHERN - TN, ALA, GA DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    |  | CHATTANOOGA   | \$173,626                                  | 2.7652                               | \$4,801.11                                   | 138     |
| COMPANY CODE RR008614<br>PROPERTY CLASS Railroad Company   |  |   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
| TOTALS *** TAXES   |  |   |  |                                      | \$4,801.11                                   |         |
| *** PENALTY & INTEREST   |  |   |  |                                      |  |         |
| *** TOTAL TAXES  |  |   |  |                                      |  |         |
| *** DATE PAID  |  |   |  |                                      |  |         |
| *** ASSESSMENT   |  |   |  |                                      | \$173,626.00                                 |         |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    |  | OUTSIDE CITIES<br>CHATTANOOGA<br>SODDY DAISY                | \$4,185,677<br>\$5,931,505<br>\$3,135,395  | 2.7652<br>2.7652<br>2.7652           | \$115,742.34<br>\$164,017.98<br>\$86,699.94  | 139     |
| COMPANY CODE RR007914<br>PROPERTY CLASS Railroad Company   |  |   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
| TOTALS *** TAXES   |  |   |  |                                      | \$366,460.26                                 |         |
| *** PENALTY & INTEREST   |  |   |  |                                      |  |         |
| *** TOTAL TAXES  |  |   |  |                                      |  |         |
| *** DATE PAID  |  |   |  |                                      |  |         |
| *** ASSESSMENT   |  |   |  |                                      | \$13,252,577.00                              |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134          |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY | \$22,152<br>\$22,351<br>\$4,347<br>\$8,135 | 2.7652<br>2.7652<br>2.7652<br>2.7652 | \$612.55<br>\$618.05<br>\$120.20<br>\$224.95 | 140     |
| COMPANY CODE PC011555<br>PROPERTY CLASS Private Car  |  |   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
| TOTALS *** TAXES   |  |   |  |                                      | \$1,575.75                                   |         |
| *** PENALTY & INTEREST   |  |   |  |                                      |  |         |
| *** TOTAL TAXES  |  |   |  |                                      |  |         |
| *** DATE PAID  |  |   |  |                                      |  |         |
| *** ASSESSMENT   |  |   |  |                                      | \$56,985.00                                  |         |
| P S A AIRLINES, INC.<br>SUITE C<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057                                   |  | CHATTANOOGA   | \$734,729                                  | 2.7652                               | \$20,316.73                                  | 141     |
| COMPANY CODE AL000750<br>PROPERTY CLASS Airline  |  |   |  |                                      |  |         |
| COMMENTS- Regular  |  |   |  |                                      |  |         |
| TOTALS *** TAXES   |  |   |  |                                      | \$20,316.73                                  |         |
| *** PENALTY & INTEREST   |  |   |  |                                      |  |         |
| *** TOTAL TAXES  |  |   |  |                                      |  |         |
| *** DATE PAID  |  |   |  |                                      |  |         |
| *** ASSESSMENT   |  |   |  |                                      | \$734,729.00                                 |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| P S C METALS, INC.<br>284 7TH STREET N. W.<br>BARBERTON OH 44203                                      |  | CHATTANOOGA                     | \$3,959                | 2.7652 | \$109.47     | 142     |
| COMPANY CODE<br>PC012475  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$109.47     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$3,959.00   |         |
| P T L INTERSTATE<br>C/O YELENA DOLINSKIY<br>4322 WELLESLEY DRIVE<br>OOLTEWAH TN 37363                 |  | COLLEGEDALE                     | \$850                  | 2.7652 | \$23.50      | 143     |
| COMPANY CODE<br>MC137340  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$23.50      |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$850.00     |         |
| P W S TRUCKING, LLC<br>468 ROCK QUARRY ROAD<br>SODDY DAISY TN 37379                                   |  | SODDY DAISY                     | \$18,785               | 2.7652 | \$519.44     | 144     |
| COMPANY CODE<br>MC137352  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$519.44     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$18,785.00  |         |
| PACE RUNNERS, INC.<br>201 CAHABA VALLEY PKWY<br>PELHAM AL 35124                                       |  | CHATTANOOGA                     | \$3,742                | 2.7652 | \$103.47     | 145     |
| COMPANY CODE<br>MC137365  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$103.47     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$3,742.00   |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048 |  | OUTSIDE CITIES                  | \$33,013               | 2.7652 | \$912.88     | 146     |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$912.88     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$33,013.00  |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                                  |  | CHATTANOOGA                     | \$608,594              | 2.7652 | \$16,828.84  | 147     |
| COMPANY CODE<br>BL000955  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$16,828.84  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$608,594.00 |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--|---|---------|
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                                     |  | CHATTANOOGA  | \$114,573   | 2.7652   | \$3,168.17  | 148     |
| COMPANY CODE<br>MC138900   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$3,168.17  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$114,573.00  |         |
| PETROLEUM TRANSPORT COMPANY, INC.<br>129 CARSON STREET<br>P. O. BOX 490<br>PILOT MOUNTAIN NC 27041 |  | CHATTANOOGA  | \$88,421  | 2.7652   | \$2,445.02  | 149     |
| COMPANY CODE<br>MC140570   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$2,445.02  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$88,421.00   |         |
| PIEDMONT AIRLINES, INC.<br>SUITE B<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057                  |  | CHATTANOOGA  | \$581   | 2.7652   | \$16.07   | 150     |
| COMPANY CODE<br>AL000800   |  | PROPERTY CLASS<br>Airline  | TOTALS *** TAXES  |  | \$16.07   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$581.00  |         |
| PLANTATION PIPE LINE COMPANY<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                            |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE   | \$36,987<br>\$693,088<br>\$4,692                                      | 2.7652<br>2.7652<br>2.7652                               | \$1,022.76<br>\$19,165.27<br>\$129.74                                       | 151     |
| COMPANY CODE<br>PL001000   |  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES  |  | \$20,317.77   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$734,767.00  |         |
| POLYONE CORPORATION<br>1480 WOODSTONE DRIVE, STE 218<br>SAINT CHARLES MO 63304                     |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY  | \$8,501<br>\$15,551<br>\$1,452<br>\$2,717                             | 2.7652<br>2.7652<br>2.7652<br>2.7652                     | \$235.07<br>\$430.02<br>\$40.15<br>\$75.13                                  | 152     |
| COMPANY CODE<br>PC012625   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$780.37  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$28,221.00   |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                 |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>LOOKOUT MOUNTAIN<br>SIGNAL MOUNTAIN<br>SODDY DAISY | \$113,468<br>\$516,063<br>\$14,252<br>\$13,574<br>\$40,134<br>\$6,709 | 2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | \$3,137.62<br>\$14,270.17<br>\$394.10<br>\$375.35<br>\$1,109.79<br>\$185.52 | 153     |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES  |  | \$19,472.55   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$704,200.00  |         |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|--|---|---|--------------------------------------|--|---------|
| PREMIER TRANSPORTATION, LLC<br>1500 BREDA DRIVE<br>KNOXVILLE TN 37918                                      | CHATTANOOGA   | \$145,073                                     | 2.7652                               | \$4,011.56                                       | 154     |
| COMPANY CODE<br>MB008350   | PROPERTY CLASS<br>Motor Bus                                 |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                              |                                      | \$4,011.56                                       |         |
|  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |   | *** DATE PAID                                 |                                      |  |         |
|  |   | *** ASSESSMENT                                |                                      | \$145,073.00                                     |         |
| PRINCE EXPRESS, INC.<br>934 SPURLING DRIVE<br>HIXSON TN 37343  | CHATTANOOGA   | \$27,370                                      | 2.7652                               | \$756.84   | 155     |
| COMPANY CODE<br>MC144755   | PROPERTY CLASS<br>Motor Carrier                             |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                              |                                      | \$756.84   |         |
|  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |   | *** DATE PAID                                 |                                      |  |         |
|  |   | *** ASSESSMENT                                |                                      | \$27,370.00                                      |         |
| PROFESSIONAL TRANSPORTATION, INC.<br>3700 E MORGAN AVENUE<br>EVANSVILLE IN 47715                           | OUTSIDE CITIES  | \$61,292                                      | 2.7652                               | \$1,694.85                                       | 156     |
| COMPANY CODE<br>MB008445   | PROPERTY CLASS<br>Motor Bus                                 |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                              |                                      | \$1,694.85                                       |         |
|  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |   | *** DATE PAID                                 |                                      |  |         |
|  |   | *** ASSESSMENT                                |                                      | \$61,292.00                                      |         |
| PROGRESS RAIL SERVICES CORPORATION<br>SUITE 3, PMB 422<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY | \$63,218<br>\$115,641<br>\$10,795<br>\$20,202 | 2.7652<br>2.7652<br>2.7652<br>2.7652 | \$1,748.10<br>\$3,197.70<br>\$298.50<br>\$558.63 | 157     |
| COMPANY CODE<br>PC012830   | PROPERTY CLASS<br>Private Car                               |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                              |                                      | \$5,802.93                                       |         |
|  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |   | *** DATE PAID                                 |                                      |  |         |
|  |   | *** ASSESSMENT                                |                                      | \$209,856.00                                     |         |
| QUALITY CARRIERS, INC.<br>13155 NOEL ROAD, SUITE 100<br>DALLAS TX 75240                                    | CHATTANOOGA   | \$602,283                                     | 2.7652                               | \$16,654.33                                      | 158     |
| COMPANY CODE<br>MC146100   | PROPERTY CLASS<br>Motor Carrier                             |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                              |                                      | \$16,654.33                                      |         |
|  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |   | *** DATE PAID                                 |                                      |  |         |
|  |   | *** ASSESSMENT                                |                                      | \$602,283.00                                     |         |
| R & L CARRIERS<br>600 GILLAM ROAD<br>P.O. BOX 271<br>WILMINGTON OH 45177                                   | CHATTANOOGA   | \$1,198,699                                   | 2.7652                               | \$33,146.42                                      | 159     |
| COMPANY CODE<br>MC146550   | PROPERTY CLASS<br>Motor Carrier                             |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                              |                                      | \$33,146.42                                      |         |
|  |   | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   | *** TOTAL TAXES                               |                                      |  |         |
|  |   | *** DATE PAID                                 |                                      |  |         |
|  |   | *** ASSESSMENT                                |                                      | \$1,198,699.00                                   |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| RAMSEY TRUCKING, INC.<br>731 PINEVILLE ROAD<br>CHATTANOOGA TN 37405-2622            |  | CHATTANOOGA                     | \$312,565              | 2.7652 | \$8,643.05   | 160     |
| COMPANY CODE<br>MC148138  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$8,643.05   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$312,565.00 |         |
| RAVAGO AMERICAS, LLC<br>SUITE 900<br>1900 SUMMIT TOWER BLVD<br>ORLANDO FL 32810     |  | OUTSIDE CITIES                  | \$3,145                | 2.7652 | \$86.97      | 161     |
| COMPANY CODE<br>PC006300  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$86.97      |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$3,145.00   |         |
| REFRIGERATED FOOD EXPRESS, INC.<br>57 LITTLEFIELD STREET<br>AVON MA 02322           |  | CHATTANOOGA                     | \$12,240               | 2.7652 | \$338.46     | 162     |
| COMPANY CODE<br>MC150310  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$338.46     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$12,240.00  |         |
| RIVERSIDE TRANSPORT, INC.<br>5400 KANSAS AVENUE<br>KANSAS CITY KS 66106             |  | EAST RIDGE                      | \$353,090              | 2.7652 | \$9,763.64   | 163     |
| COMPANY CODE<br>MC152625  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$9,763.64   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$353,090.00 |         |
| ROADRUNNER TRANSPORTATION LOGISTICS, LLC<br>P. O. BOX 80066<br>CHATTANOOGA TN 37411 |  | CHATTANOOGA                     | \$14,535               | 2.7652 | \$401.92     | 164     |
| COMPANY CODE<br>MC152775  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$401.92     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$14,535.00  |         |
| ROCK CREEK LOGISTICS, LLC<br>3601 CHERRYTON DRIVE<br>CHATTANOOGA TN 37411           |  | CHATTANOOGA                     | \$26,690               | 2.7652 | \$738.03     | 165     |
| COMPANY CODE<br>MC154410  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$738.03     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$26,690.00  |         |

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| JURISDICTION   | ASSESSMENT                      | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|--------|--------------|---------|
| ROGERS CARTAGE COMPANY<br>611 SOUTH 28TH STREET<br>MILWAUKEE WI 53215                            | CHATTANOOGA<br>\$211,565        | 2.7652 | \$5,850.20   | 166     |
| COMPANY CODE<br>MC154895   | PROPERTY CLASS<br>Motor Carrier |        |              |         |
| COMMENTS- Regular  |                                 |        |              |         |
| TOTALS *** TAXES   |                                 |        |              |         |
|  |                                 |        | \$5,850.20   |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        | \$211,565.00 |         |
| <hr/>  |                                 |        |              |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 | CHATTANOOGA<br>\$58,778         | 2.7652 | \$1,625.33   | 167     |
| COMPANY CODE<br>MC156890   | PROPERTY CLASS<br>Motor Carrier |        |              |         |
| COMMENTS- Regular  |                                 |        |              |         |
| TOTALS *** TAXES   |                                 |        |              |         |
|  |                                 |        | \$1,625.33   |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        | \$58,778.00  |         |
| <hr/>  |                                 |        |              |         |
| S & H TRUCKING, INC<br>3500 ALTON PARK BLVD<br>P. O. BOX 939<br>ROSSVILLE GA 30741               | CHATTANOOGA<br>\$439,005        | 2.7652 | \$12,139.37  | 168     |
| COMPANY CODE<br>MC157051   | PROPERTY CLASS<br>Motor Carrier |        |              |         |
| COMMENTS- Regular  |                                 |        |              |         |
| TOTALS *** TAXES   |                                 |        |              |         |
|  |                                 |        | \$12,139.37  |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        | \$439,005.00 |         |
| <hr/>  |                                 |        |              |         |
| S A RECYCLING, LLC<br>2411 N. GLASSELL STREET<br>ORANGE CA 92865                                 | OUTSIDE CITIES<br>\$5,015       | 2.7652 | \$138.67     | 169     |
| COMPANY CODE<br>PC011040   | PROPERTY CLASS<br>Private Car   |        |              |         |
| COMMENTS- Regular  |                                 |        |              |         |
| TOTALS *** TAXES   |                                 |        |              |         |
|  |                                 |        | \$138.67     |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        | \$5,015.00   |         |
| <hr/>  |                                 |        |              |         |
| S R ENTERPRISE SOUTH, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201            | CHATTANOOGA<br>\$977,500        | 2.7652 | \$27,029.83  | 170     |
| COMPANY CODE<br>EL001700   | PROPERTY CLASS<br>Electric Co.  |        |              |         |
| COMMENTS- Regular  |                                 |        |              |         |
| TOTALS *** TAXES   |                                 |        |              |         |
|  |                                 |        | \$27,029.83  |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        | \$977,500.00 |         |
| <hr/>  |                                 |        |              |         |
| SAIA MOTOR FREIGHT LINE, LLC<br>SUITE 400<br>11465 JOHNS CREEK PKWY<br>JOHNS CREEK GA 30097      | CHATTANOOGA<br>\$275,842        | 2.7652 | \$7,627.58   | 171     |
| COMPANY CODE<br>MC157825   | PROPERTY CLASS<br>Motor Carrier |        |              |         |
| COMMENTS- Regular  |                                 |        |              |         |
| TOTALS *** TAXES   |                                 |        |              |         |
|  |                                 |        | \$7,627.58   |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        |              |         |
|  |                                 |        | \$275,842.00 |         |

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|   |                                  | JURISDICTION                  | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|----------------------------------|-------------------------------|-------------|--------|----------------|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |                                  | OUTSIDE CITIES<br>CHATTANOOGA | \$620,807   | 2.7652 | \$17,166.56    | 172     |
|   |                                  | EAST RIDGE                    | \$1,013,612 | 2.7652 | \$28,028.40    |         |
|   |                                  | LOOKOUT MOUNTAIN              | \$136,401   | 2.7652 | \$3,771.76     |         |
|   |                                  |                               | \$80,001    | 2.7652 | \$2,212.19     |         |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt  |                               |             |        |                |         |
| COMMENTS- Regular   |                                  |                               |             |        |                |         |
|   |                                  | TOTALS *** TAXES              |             |        | \$51,178.91    |         |
|   |                                  | *** PENALTY & INTEREST        |             |        |                |         |
|   |                                  | *** TOTAL TAXES               |             |        |                |         |
|   |                                  | *** DATE PAID                 |             |        |                |         |
|   |                                  | *** ASSESSMENT                |             |        | \$1,850,821.00 |         |
|   |                                  |                               |             |        |                |         |
|   |                                  | JURISDICTION                  | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |                                  | CHATTANOOGA                   | \$63,374    | 2.7652 | \$1,752.42     | 173     |
| COMPANY CODE<br>MC159910  | PROPERTY CLASS<br>Motor Carrier  |                               |             |        |                |         |
| COMMENTS- Regular   |                                  |                               |             |        |                |         |
|   |                                  | TOTALS *** TAXES              |             |        | \$1,752.42     |         |
|   |                                  | *** PENALTY & INTEREST        |             |        |                |         |
|   |                                  | *** TOTAL TAXES               |             |        |                |         |
|   |                                  | *** DATE PAID                 |             |        |                |         |
|   |                                  | *** ASSESSMENT                |             |        | \$63,374.00    |         |
|   |                                  |                               |             |        |                |         |
|   |                                  | JURISDICTION                  | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| SCHNITZER STEEL SOUTHEAST, LLC.<br>P. O. BOX 847<br>CARLSBAD CA 92018                             |                                  | OUTSIDE CITIES                | \$4,760     | 2.7652 | \$131.62       | 174     |
| COMPANY CODE<br>PC013995  | PROPERTY CLASS<br>Private Car    |                               |             |        |                |         |
| COMMENTS- Regular   |                                  |                               |             |        |                |         |
|   |                                  | TOTALS *** TAXES              |             |        | \$131.62       |         |
|   |                                  | *** PENALTY & INTEREST        |             |        |                |         |
|   |                                  | *** TOTAL TAXES               |             |        |                |         |
|   |                                  | *** DATE PAID                 |             |        |                |         |
|   |                                  | *** ASSESSMENT                |             |        | \$4,760.00     |         |
|   |                                  |                               |             |        |                |         |
|   |                                  | JURISDICTION                  | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380             |                                  | OUTSIDE CITIES                | \$105,700   | 2.7652 | \$2,922.82     | 175     |
| COMPANY CODE<br>EC001700  | PROPERTY CLASS<br>Electric Co-op |                               |             |        |                |         |
| COMMENTS- Regular   |                                  |                               |             |        |                |         |
|   |                                  | TOTALS *** TAXES              |             |        | \$2,922.82     |         |
|   |                                  | *** PENALTY & INTEREST        |             |        |                |         |
|   |                                  | *** TOTAL TAXES               |             |        |                |         |
|   |                                  | *** DATE PAID                 |             |        |                |         |
|   |                                  | *** ASSESSMENT                |             |        | \$105,700.00   |         |
|   |                                  |                               |             |        |                |         |
|   |                                  | JURISDICTION                  | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| SERODINO, INC.<br>100 HAMM ROAD<br>CHATTANOOGA TN 37405   |                                  | OUTSIDE CITIES<br>CHATTANOOGA | \$246,677   | 2.7652 | \$6,821.11     | 176     |
|   |                                  |                               | \$923,015   | 2.7652 | \$25,523.21    |         |
| COMPANY CODE<br>BL001000  | PROPERTY CLASS<br>Barge Line     |                               |             |        |                |         |
| COMMENTS- Regular   |                                  |                               |             |        |                |         |
|   |                                  | TOTALS *** TAXES              |             |        | \$32,344.32    |         |
|   |                                  | *** PENALTY & INTEREST        |             |        |                |         |
|   |                                  | *** TOTAL TAXES               |             |        |                |         |
|   |                                  | *** DATE PAID                 |             |        |                |         |
|   |                                  | *** ASSESSMENT                |             |        | \$1,169,692.00 |         |
|   |                                  |                               |             |        |                |         |
|   |                                  | JURISDICTION                  | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| SESE US CORP.<br>4293 HWY 58<br>CHATTANOOGA TN 37416  |                                  | CHATTANOOGA                   | \$150,025   | 2.7652 | \$4,148.49     | 177     |
| COMPANY CODE<br>MC162200  | PROPERTY CLASS<br>Motor Carrier  |                               |             |        |                |         |
| COMMENTS- Regular   |                                  |                               |             |        |                |         |
|   |                                  | TOTALS *** TAXES              |             |        | \$4,148.49     |         |
|   |                                  | *** PENALTY & INTEREST        |             |        |                |         |
|   |                                  | *** TOTAL TAXES               |             |        |                |         |
|   |                                  | *** DATE PAID                 |             |        |                |         |
|   |                                  | *** ASSESSMENT                |             |        | \$150,025.00   |         |

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|  |  | JURISDICTION                    | ASSESSMENT              | RATE           | TAX AMOUNT                | ITEM NO        |
|--|--|---------------------------------|-------------------------|----------------|---------------------------|----------------|
| SHAH TRUCKING, LLC<br>4937 BAL HARBOR DRIVE<br>CHATTANOOGA TN 37416            |  | CHATTANOOGA                     | \$52,785                | 2.7652         | \$1,459.61                | 178            |
| COMPANY CODE<br>MC162800   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$1,459.61                |                |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST  |                |                           |                |
|  |  |                                 | *** TOTAL TAXES         |                |                           |                |
|  |  |                                 | *** DATE PAID           |                |                           |                |
|  |  |                                 | *** ASSESSMENT          |                | \$52,785.00               |                |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305               |  | JURISDICTION<br>SODDY DAISY     | ASSESSMENT<br>\$16,951  | RATE<br>2.7652 | TAX AMOUNT<br>\$468.73    | ITEM NO<br>179 |
| COMPANY CODE<br>MC162890   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$468.73                  |                |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST  |                |                           |                |
|  |  |                                 | *** TOTAL TAXES         |                |                           |                |
|  |  |                                 | *** DATE PAID           |                |                           |                |
|  |  |                                 | *** ASSESSMENT          |                | \$16,951.00               |                |
| SHELTON TRUCKING, INC.<br>7609 HIXSON PIKE<br>P.O. BOX 1297<br>HIXSON TN 37343 |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$429,760 | RATE<br>2.7652 | TAX AMOUNT<br>\$11,883.72 | ITEM NO<br>180 |
| COMPANY CODE<br>MC163600   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$11,883.72               |                |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST  |                |                           |                |
|  |  |                                 | *** TOTAL TAXES         |                |                           |                |
|  |  |                                 | *** DATE PAID           |                |                           |                |
|  |  |                                 | *** ASSESSMENT          |                | \$429,760.00              |                |
| SHIPLEY TRUCKING COMPANY<br>10205 HAMBY ROAD<br>SODDY DAISY TN 37379           |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$3,145   | RATE<br>2.7652 | TAX AMOUNT<br>\$86.97     | ITEM NO<br>181 |
| COMPANY CODE<br>MC164325   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$86.97                   |                |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST  |                |                           |                |
|  |  |                                 | *** TOTAL TAXES         |                |                           |                |
|  |  |                                 | *** DATE PAID           |                |                           |                |
|  |  |                                 | *** ASSESSMENT          |                | \$3,145.00                |                |
| SKYWEST AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240      |  | JURISDICTION<br>CHATTANOOGA     | ASSESSMENT<br>\$177,903 | RATE<br>2.7652 | TAX AMOUNT<br>\$4,919.37  | ITEM NO<br>182 |
| COMPANY CODE<br>AL000850   |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES        |                | \$4,919.37                |                |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST  |                |                           |                |
|  |  |                                 | *** TOTAL TAXES         |                |                           |                |
|  |  |                                 | *** DATE PAID           |                |                           |                |
|  |  |                                 | *** ASSESSMENT          |                | \$177,903.00              |                |
| SOUTHERN AIR FREIGHT, INC.<br>P. O. BOX 8293<br>CHATTANOOGA TN 37414           |  | JURISDICTION<br>CHATTANOOGA     | ASSESSMENT<br>\$25,415  | RATE<br>2.7652 | TAX AMOUNT<br>\$702.78    | ITEM NO<br>183 |
| COMPANY CODE<br>MC168895   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$702.78                  |                |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST  |                |                           |                |
|  |  |                                 | *** TOTAL TAXES         |                |                           |                |
|  |  |                                 | *** DATE PAID           |                |                           |                |
|  |  |                                 | *** ASSESSMENT          |                | \$25,415.00               |                |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|--|--|--|---|----------------|
| SOUTHERN NATURAL GAS COMPANY<br>PROPERTY TAX DEPARTMENT<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372 |  | OUTSIDE CITIES<br>CHATTANOOGA  | \$652,888<br>\$206,827   | 2.7652<br>2.7652   | \$18,053.66<br>\$5,719.18   | 184            |
| COMPANY CODE<br>PL001200   |  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES   |  |   | \$23,772.84    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |                |
|  |  |  | *** TOTAL TAXES  |  |   |                |
|  |  |  | *** DATE PAID  |  |   |                |
|  |  |  | *** ASSESSMENT   |  |   | \$859,715.00   |
|  |  |  |  |  |   |                |
|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
| SOUTHERN RAIL ASSOCIATES<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES   | \$16,320   | 2.7652   | \$451.28  | 185            |
| COMPANY CODE<br>PC014285   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |   | \$451.28       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |                |
|  |  |  | *** TOTAL TAXES  |  |   |                |
|  |  |  | *** DATE PAID  |  |   |                |
|  |  |  | *** ASSESSMENT   |  |   | \$16,320.00    |
|  |  |  |  |  |   |                |
|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
| SPIRIT EXPRESS, LLC<br>P. O. BOX 929<br>DALTON GA 30722-0929                                       |  | CHATTANOOGA  | \$169,968  | 2.7652   | \$4,699.96  | 186            |
| COMPANY CODE<br>MC170435   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |   | \$4,699.96     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |                |
|  |  |  | *** TOTAL TAXES  |  |   |                |
|  |  |  | *** DATE PAID  |  |   |                |
|  |  |  | *** ASSESSMENT   |  |   | \$169,968.00   |
|  |  |  |  |  |   |                |
|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                   |  | CHATTANOOGA  | \$108,868  | 2.7652   | \$3,010.42  | 187            |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES   |  |   | \$3,010.42     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |                |
|  |  |  | *** TOTAL TAXES  |  |   |                |
|  |  |  | *** DATE PAID  |  |   |                |
|  |  |  | *** ASSESSMENT   |  |   | \$108,868.00   |
|  |  |  |  |  |   |                |
|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251          |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>EAST RIDGE<br>LOOKOUT MOUNTAIN<br>RED BANK<br>SIGNAL MOUNTAIN<br>SODDY DAISY<br>WALDEN | \$628,944<br>\$1,186,336<br>\$48,607<br>\$112,555<br>\$1,580<br>\$69,717<br>\$38,570<br>\$65,906<br>\$25,881 | 2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | \$17,391.56<br>\$32,804.56<br>\$1,344.08<br>\$3,112.37<br>\$43.69<br>\$1,927.81<br>\$1,066.54<br>\$1,822.43<br>\$715.66 | 188            |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES   |  |   | \$60,228.70    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |                |
|  |  |  | *** TOTAL TAXES  |  |   |                |
|  |  |  | *** DATE PAID  |  |   |                |
|  |  |  | *** ASSESSMENT   |  |   | \$2,178,096.00 |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|---|--|--|---------|
| STONEWALL INDUSTRIES, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203        |  | OUTSIDE CITIES<br>CHATTANOOGA<br>SODDY DAISY   | \$5,432<br>\$5,147<br>\$4,012   | 2.7652<br>2.7652<br>2.7652                               | \$150.21<br>\$142.32<br>\$110.94   | 189     |
| COMPANY CODE<br>PC014900   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$403.47   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$14,591.00  |         |
| STRICKLAND TRADING, INC.<br>101 CARNOUSTIE<br>SHOAL CREEK AL 35242                         |  | OUTSIDE CITIES<br>CHATTANOOGA  | \$9,670<br>\$15,745   | 2.7652<br>2.7652   | \$267.39<br>\$435.38   | 190     |
| COMPANY CODE<br>PC014800   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$702.77   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$25,415.00  |         |
| SUPERIOR BULK LOGISTICS, INC.<br>SUITE 101<br>711 JORIE BLVD, NORTH<br>OAKBROOK IL 60523   |  | CHATTANOOGA<br>COLLEGEDALE   | \$85,584<br>\$111,938   | 2.7652<br>2.7652   | \$2,366.57<br>\$3,095.31   | 191     |
| COMPANY CODE<br>MC176210   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$5,461.88   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$197,522.00   |         |
| T J TRUCKING COMPANY, INC.<br>1018 APPLING STREET<br>P.O. BOX 5636<br>CHATTANOOGA TN 37406 |  | CHATTANOOGA  | \$17,510  | 2.7652   | \$484.19   | 192     |
| COMPANY CODE<br>MC177361   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$484.19   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$17,510.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                    |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY                              | \$156,004<br>\$285,370<br>\$26,639<br>\$49,854                                    | 2.7652<br>2.7652<br>2.7652<br>2.7652                     | \$4,313.82<br>\$7,891.05<br>\$736.62<br>\$1,378.56   | 193     |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$14,320.05  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$517,867.00   |         |
| TENNESSEE AMERICAN WATER COMPANY<br>131 WOODCREST ROAD<br>CHERRY HILL NJ 08034             |  | OUTSIDE CITIES<br>CHATTANOOGA<br>EAST RIDGE<br>LOOKOUT MOUNTAIN<br>RED BANK<br>RIDGESIDE | \$730,717<br>\$56,073,772<br>\$7,312,063<br>\$907,816<br>\$3,821,123<br>\$157,292 | 2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | \$20,205.79<br>\$1,550,551.94<br>\$202,193.17<br>\$25,102.93<br>\$105,661.69<br>\$4,349.44 | 194     |
| COMPANY CODE<br>WS001600   |  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES  |  | \$1,908,064.96   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$69,002,783.00  |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| THE KAPLAN TRUCKING COMPANY<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127  |  | OUTSIDE CITIES                            | \$43,763               | 2.7652 | \$1,210.13   | 195     |
| COMPANY CODE<br>MC097842   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$1,210.13   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$43,763.00  |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | CHATTANOOGA                               | \$154,461              | 2.7652 | \$4,271.16   | 196     |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$4,271.16   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$154,461.00 |         |
| TRANCO LOGISTICS, LLC<br>SUITE 104<br>5901 SHALLOWFORD ROAD<br>CHATTANOOGA TN 37421                                  |  | CHATTANOOGA                               | \$742,305              | 2.7652 | \$20,526.22  | 197     |
| COMPANY CODE<br>MC182580   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$20,526.22  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$742,305.00 |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | OUTSIDE CITIES                            | \$17,705               | 2.7652 | \$489.58     | 198     |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$489.58     |         |
| COMMENTS- Regular, Under Appeal  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$17,705.00  |         |
| TRANSCO LINES, INC.<br>60 TRANSCO PARK DRIVE<br>P.O. BOX 1400<br>RUSSELLVILLE AR 72811                               |  | CHATTANOOGA                               | \$300,390              | 2.7652 | \$8,306.38   | 199     |
| COMPANY CODE<br>MC183365   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$8,306.38   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$300,390.00 |         |
| TRI-STATE GOVERNMENT SERVICES, INC.<br>SUITE 120<br>4762 HIGHWAY 58<br>CHATTANOOGA TN 37416                          |  | CHATTANOOGA                               | \$5,695                | 2.7652 | \$157.48     | 200     |
| COMPANY CODE<br>MC184595   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$157.48     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$5,695.00   |         |

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|   |  | JURISDICTION  | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|---|--|---|---|--------------------------------------|--|---------|
| TRIMAC TRANSPORTATION , INC.<br>3215 12 STREET NE<br>CALGARY, ALBERTA CAN T2E7S9    |  | CHATTANOOGA   | \$324,746                                   | 2.7652                               | \$8,979.88                                       | 201     |
| COMPANY CODE<br>MC047970  |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                            |                                      | \$8,979.88                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$324,746.00                                     |         |
| TROPICANA TRANSPORTATION CORP.<br>SUITE 1500<br>1412 MAIN STREET<br>DALLAS TX 75202 |  | OUTSIDE CITIES<br>CHATTANOOGA                               | \$4,531<br>\$26,188                         | 2.7652<br>2.7652                     | \$125.29<br>\$724.15                             | 202     |
| COMPANY CODE<br>PC015715  |  | PROPERTY CLASS<br>Private Car                               | TOTALS *** TAXES                            |                                      | \$849.44   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$30,719.00                                      |         |
| TYNER TERMINAL RAILWAY CO.<br>1200 MARKET STREET<br>CHATTANOOGA TN 37402            |  | CHATTANOOGA   | \$510,000                                   | 2.7652                               | \$14,102.52                                      | 203     |
| COMPANY CODE<br>RR009050  |  | PROPERTY CLASS<br>Railroad Company                          | TOTALS *** TAXES                            |                                      | \$14,102.52                                      |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$510,000.00                                     |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                  |  | CHATTANOOGA   | \$2,981,766                                 | 2.7652                               | \$82,451.79                                      | 204     |
| COMPANY CODE<br>MC185975  |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                            |                                      | \$82,451.79                                      |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$2,981,766.00                                   |         |
| U S XPRESS, INC.<br>4080 JENKINS ROAD<br>CHATTANOOGA TN 37421                       |  | CHATTANOOGA   | \$12,482,125                                | 2.7652                               | \$345,155.72                                     | 205     |
| COMPANY CODE<br>MC186100  |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                            |                                      | \$345,155.72                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$12,482,125.00                                  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604   |  | OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>SODDY DAISY | \$46,848<br>\$85,696<br>\$8,000<br>\$14,971 | 2.7652<br>2.7652<br>2.7652<br>2.7652 | \$1,295.44<br>\$2,369.67<br>\$221.22<br>\$413.98 | 206     |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car                               | TOTALS *** TAXES                            |                                      | \$4,300.31                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |   | *** TOTAL TAXES                             |                                      |  |         |
|   |  |   | *** DATE PAID                               |                                      |  |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$155,515.00                                     |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO         |
|--|--|---|--|--|--|-----------------|
| UNITED VAN LINES, LLC<br>ONE UNITED DRIVE<br>FENTON MO 63026   |  | OUTSIDE CITIES  | \$601,843  | 2.7652   | \$16,642.16  | 207             |
| COMPANY CODE<br>MC186800   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$16,642.16     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                 |
|  |  |   | *** TOTAL TAXES  |  |  |                 |
|  |  |   | *** DATE PAID  |  |  |                 |
|  |  |   | *** ASSESSMENT   |  |  | \$601,843.00    |
| <hr/>  |  |   |  |  |  |                 |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | JURISDICTION<br>OUTSIDE CITIES<br>CHATTANOOGA<br>COLLEGEDALE<br>LOOKOUT MOUNTAIN<br>RED BANK<br>SIGNAL MOUNTAIN | ASSESSMENT<br>\$4,524,376<br>\$5,446,241<br>\$196,238<br>\$114,325<br>\$177,978<br>\$289,731 | RATE<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652<br>2.7652 | TAX AMOUNT<br>\$125,108.05<br>\$150,599.46<br>\$5,426.37<br>\$3,161.31<br>\$4,921.45<br>\$8,011.64 | ITEM NO<br>208  |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES   |  |  | \$297,228.28    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                 |
|  |  |   | *** TOTAL TAXES  |  |  |                 |
|  |  |   | *** DATE PAID  |  |  |                 |
|  |  |   | *** ASSESSMENT   |  |  | \$10,748,889.00 |
| <hr/>  |  |   |  |  |  |                 |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | JURISDICTION<br>OUTSIDE CITIES<br>CHATTANOOGA<br>SODDY DAISY  | ASSESSMENT<br>\$71,335<br>\$83,668<br>\$35,668   | RATE<br>2.7652<br>2.7652<br>2.7652                               | TAX AMOUNT<br>\$1,972.56<br>\$2,313.59<br>\$986.29   | ITEM NO<br>209  |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES   |  |  | \$5,272.44      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                 |
|  |  |   | *** TOTAL TAXES  |  |  |                 |
|  |  |   | *** DATE PAID  |  |  |                 |
|  |  |   | *** ASSESSMENT   |  |  | \$190,671.00    |
| <hr/>  |  |   |  |  |  |                 |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$7,881,993  | RATE<br>2.7652   | TAX AMOUNT<br>\$217,952.87   | ITEM NO<br>210  |
| COMPANY CODE<br>EC002500   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES   |  |  | \$217,952.87    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                 |
|  |  |   | *** TOTAL TAXES  |  |  |                 |
|  |  |   | *** DATE PAID  |  |  |                 |
|  |  |   | *** ASSESSMENT   |  |  | \$7,881,993.00  |
| <hr/>  |  |   |  |  |  |                 |
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210  |  | JURISDICTION<br>CHATTANOOGA   | ASSESSMENT<br>\$155,836  | RATE<br>2.7652   | TAX AMOUNT<br>\$4,309.18   | ITEM NO<br>211  |
| COMPANY CODE<br>MC188600   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$4,309.18      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                 |
|  |  |   | *** TOTAL TAXES  |  |  |                 |
|  |  |   | *** DATE PAID  |  |  |                 |
|  |  |   | *** ASSESSMENT   |  |  | \$155,836.00    |
| <hr/>  |  |   |  |  |  |                 |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |  | JURISDICTION<br>OUTSIDE CITIES<br>CHATTANOOGA   | ASSESSMENT<br>\$600,419<br>\$600,419   | RATE<br>2.7652<br>2.7652   | TAX AMOUNT<br>\$16,602.79<br>\$16,602.79   | ITEM NO<br>212  |
| COMPANY CODE<br>MC192945   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$33,205.58     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                 |
|  |  |   | *** TOTAL TAXES  |  |  |                 |
|  |  |   | *** DATE PAID  |  |  |                 |
|  |  |   | *** ASSESSMENT   |  |  | \$1,200,838.00  |

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COUNTY OF HAMILTON  
2018 TAX ROLL  
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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|--------------|---------|
| X P O LOGISTICS FREIGHT, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208-4138          |  | CHATTANOOGA                         | \$171,467              | 2.7652 | \$4,741.41   | 213     |
| COMPANY CODE<br>MC042970   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$4,741.41   |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$171,467.00 |         |
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752             |  | CHATTANOOGA                         | \$419                  | 2.7652 | \$11.59      | 214     |
| COMPANY CODE<br>TP002100   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$11.59      |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$419.00     |         |
| Z TRANS<br>C/O ZACH H. SMITH<br>7931 OOLTEWAH-GEORGETOWN ROAD<br>OOLTEWAH TN 37363 |  | OUTSIDE CITIES                      | \$2,465                | 2.7652 | \$68.16      | 215     |
| COMPANY CODE<br>MC201350   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$68.16      |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$2,465.00   |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202                |  | CHATTANOOGA                         | \$847                  | 2.7652 | \$23.42      | 216     |
| COMPANY CODE<br>TP002200   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$23.42      |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$847.00     |         |

COUNTY OF HAMILTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$67,982,440         | \$1,879,850.46        |
| CHATTANOOGA          | \$233,024,409        | \$6,443,590.98        |
| COLLEGEDALE          | \$5,065,229          | \$140,063.69          |
| EAST RIDGE           | \$10,162,841         | \$281,022.88          |
| LAKESITE             | \$199,406            | \$5,513.97            |
| LOOKOUT MOUNTAIN     | \$1,578,297          | \$43,643.07           |
| RED BANK             | \$6,458,689          | \$178,595.67          |
| RIDGESIDE            | \$201,880            | \$5,582.39            |
| SIGNAL MOUNTAIN      | \$1,328,467          | \$36,734.78           |
| SODDY DAISY          | \$6,229,613          | \$172,261.26          |
| WALDEN               | \$590,625            | \$16,331.97           |
| <b>COUNTY TOTALS</b> | <b>\$332,821,896</b> | <b>\$9,203,191.12</b> |

\*\*\*TOTAL TAXES DUE \$9,203,191.12  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HANCOCK COUNTY  
FOR YEAR 2018

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

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COUNTY OF HANCOCK  
2018 TAX ROLL  
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| JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT                  | ITEM NO |
|--|--|--|-----------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 | JURISDICTION<br>SNEEDVILLE<br>ASSESSMENT<br>\$795                                    | 2.2200   | \$17.65                     | 1       |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$17.65<br>\$795.00         |         |
| COMMENTS- Regular  |  |  |                             |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 | JURISDICTION<br>OUTSIDE CITIES<br>SNEEDVILLE<br>ASSESSMENT<br>\$173,854<br>\$169,312 | 2.2200<br>2.2200   | \$3,859.56<br>\$3,758.73    | 2       |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$7,618.29<br>\$343,166.00  |         |
| COMMENTS- Regular  |  |  |                             |         |
| CENTURYTEL OF CLAIBORNE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001              | JURISDICTION<br>OUTSIDE CITIES<br>ASSESSMENT<br>\$1,621                              | 2.2200   | \$35.99                     | 3       |
| COMPANY CODE<br>TP000355   | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$35.99<br>\$1,621.00       |         |
| COMMENTS- Regular  |  |  |                             |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                    | JURISDICTION<br>OUTSIDE CITIES<br>ASSESSMENT<br>\$4,325                              | 2.2200   | \$96.02                     | 4       |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$96.02<br>\$4,325.00       |         |
| COMMENTS- Regular  |  |  |                             |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001            | JURISDICTION<br>OUTSIDE CITIES<br>ASSESSMENT<br>\$829,474                            | 2.2200   | \$18,414.32                 | 5       |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$18,414.32<br>\$829,474.00 |         |
| COMMENTS- Regular  |  |  |                             |         |
| EVERHART TRANSPORTATION, INC.<br>1622 INDUSTRIAL ROAD<br>GREENEVILLE TN 37745    | JURISDICTION<br>SNEEDVILLE<br>ASSESSMENT<br>\$2,894                                  | 2.2200   | \$64.25                     | 6       |
| COMPANY CODE<br>MC061935   | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$64.25<br>\$2,894.00       |         |
| COMMENTS- Regular  |  |  |                             |         |

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| GENERAL GAS PIPELINE, LLC<br>226 WEXLER STREET<br>KINGSPORT TN 37660                                     | JURISDICTION<br>OUTSIDE CITIES               | ASSESSMENT<br>\$137,057                  | RATE<br>2.2200           | TAX AMOUNT<br>\$3,042.67                  | ITEM NO<br>7   |
|--|--|--|--------------------------|---|----------------|
| COMPANY CODE<br>PL000700   | PROPERTY CLASS<br>Pipeline Company           | TOTALS *** TAXES                         |                          |   | \$3,042.67     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                   |                          |   |                |
|  |  | *** TOTAL TAXES                          |                          |   |                |
|  |  | *** DATE PAID                            |                          |   |                |
|  |  | *** ASSESSMENT                           |                          |   | \$137,057.00   |
| POWELL VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 1528<br>NEW TAZEWELL TN 37824                            | JURISDICTION<br>OUTSIDE CITIES<br>SNEEDVILLE | ASSESSMENT<br>\$4,617,699<br>\$1,382,459 | RATE<br>2.2200<br>2.2200 | TAX AMOUNT<br>\$102,512.92<br>\$30,690.59 | ITEM NO<br>8   |
| COMPANY CODE<br>EC001600   | PROPERTY CLASS<br>Electric Co-op             | TOTALS *** TAXES                         |                          |   | \$133,203.51   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                   |                          |   |                |
|  |  | *** TOTAL TAXES                          |                          |   |                |
|  |  | *** DATE PAID                            |                          |   |                |
|  |  | *** ASSESSMENT                           |                          |   | \$6,000,158.00 |
| SCOTT COUNTY TELEPHONE COOPERATIVE<br>149 WOODLAND STREET<br>P. O. BOX 487<br>GATE CITY VA 24251         | JURISDICTION<br>OUTSIDE CITIES               | ASSESSMENT<br>\$45,568                   | RATE<br>2.2200           | TAX AMOUNT<br>\$1,011.61                  | ITEM NO<br>9   |
| COMPANY CODE<br>TC000610   | PROPERTY CLASS<br>Telephone Co-op            | TOTALS *** TAXES                         |                          |   | \$1,011.61     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                   |                          |   |                |
|  |  | *** TOTAL TAXES                          |                          |   |                |
|  |  | *** DATE PAID                            |                          |   |                |
|  |  | *** ASSESSMENT                           |                          |   | \$45,568.00    |
| SOLAVERDE, LLC<br>SUITE 213<br>30 DANFORTH STREET<br>PORTLAND ME 04101                                   | JURISDICTION<br>SNEEDVILLE                   | ASSESSMENT<br>\$15,624                   | RATE<br>2.2200           | TAX AMOUNT<br>\$346.85                    | ITEM NO<br>10  |
| COMPANY CODE<br>EL002300   | PROPERTY CLASS<br>Electric Co.               | TOTALS *** TAXES                         |                          |   | \$346.85       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                   |                          |   |                |
|  |  | *** TOTAL TAXES                          |                          |   |                |
|  |  | *** DATE PAID                            |                          |   |                |
|  |  | *** ASSESSMENT                           |                          |   | \$15,624.00    |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | JURISDICTION<br>OUTSIDE CITIES               | ASSESSMENT<br>\$343,137                  | RATE<br>2.2200           | TAX AMOUNT<br>\$7,617.64                  | ITEM NO<br>11  |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company           | TOTALS *** TAXES                         |                          |   | \$7,617.64     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                   |                          |   |                |
|  |  | *** TOTAL TAXES                          |                          |   |                |
|  |  | *** DATE PAID                            |                          |   |                |
|  |  | *** ASSESSMENT                           |                          |   | \$343,137.00   |

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COUNTY OF HANCOCK  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$6,152,735        | \$136,590.73        |
| SNEEDVILLE           | \$1,571,084        | \$34,878.07         |
| <b>COUNTY TOTALS</b> | <b>\$7,723,819</b> | <b>\$171,468.80</b> |

\*\*\*TOTAL TAXES DUE \$171,468.80  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HARDEMAN COUNTY  
FOR YEAR 2018

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

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COUNTY OF HARDEMAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|---|------------------------|------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |   | OUTSIDE CITIES         | \$35,117   | 2.5500 | \$895.00       | 1       |
|  |   | GRAND JUNCTION         | \$4,058    | 2.5500 | \$103.00       |         |
|  |   | MIDDLETON              | \$2,885    | 2.5500 | \$74.00        |         |
|  |   | SAULSBURY              | \$1,157    | 2.5500 | \$30.00        |         |
| COMPANY CODE<br>PC000100   | PROPERTY CLASS<br>Private Car             |                        |            |        |                |         |
| COMMENTS- Regular  |   |                        |            |        |                |         |
|  |   | TOTALS *** TAXES       |            |        | \$1,102.00     |         |
|  |   | *** PENALTY & INTEREST |            |        |                |         |
|  |   | *** TOTAL TAXES        |            |        |                |         |
|  |   | *** DATE PAID          |            |        |                |         |
|  |   | *** ASSESSMENT         |            |        | \$43,217.00    |         |
| <hr/>  |   |                        |            |        |                |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |   | BOLIVAR                | \$1,018    | 2.5500 | \$26.00        | 2       |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance |                        |            |        |                |         |
| COMMENTS- Regular  |   |                        |            |        |                |         |
|  |   | TOTALS *** TAXES       |            |        | \$26.00        |         |
|  |   | *** PENALTY & INTEREST |            |        |                |         |
|  |   | *** TOTAL TAXES        |            |        |                |         |
|  |   | *** DATE PAID          |            |        |                |         |
|  |   | *** ASSESSMENT         |            |        | \$1,018.00     |         |
| <hr/>  |   |                        |            |        |                |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |   | OUTSIDE CITIES         | \$576,426  | 2.5500 | \$14,699.00    | 3       |
|  |   | BOLIVAR                | \$556,461  | 2.5500 | \$14,190.00    |         |
|  |   | HORNSBY                | \$321,294  | 2.5500 | \$8,193.00     |         |
|  |   | MIDDLETON              | \$424,704  | 2.5500 | \$10,830.00    |         |
|  |   | SAULSBURY              | \$417,317  | 2.5500 | \$10,642.00    |         |
|  |   | TOONE                  | \$322,448  | 2.5500 | \$8,222.00     |         |
|  |   | WHITEVILLE             | \$376,617  | 2.5500 | \$9,604.00     |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company        |                        |            |        |                |         |
| COMMENTS- Regular  |   |                        |            |        |                |         |
|  |   | TOTALS *** TAXES       |            |        | \$76,380.00    |         |
|  |   | *** PENALTY & INTEREST |            |        |                |         |
|  |   | *** TOTAL TAXES        |            |        |                |         |
|  |   | *** DATE PAID          |            |        |                |         |
|  |   | *** ASSESSMENT         |            |        | \$2,995,267.00 |         |
| <hr/>  |   |                        |            |        |                |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301      |   | BOLIVAR                | \$3,391    | 2.5500 | \$86.00        | 4       |
| COMPANY CODE<br>TP000220   | PROPERTY CLASS<br>Telephone Company       |                        |            |        |                |         |
| COMMENTS- Regular  |   |                        |            |        |                |         |
|  |   | TOTALS *** TAXES       |            |        | \$86.00        |         |
|  |   | *** PENALTY & INTEREST |            |        |                |         |
|  |   | *** TOTAL TAXES        |            |        |                |         |
|  |   | *** DATE PAID          |            |        |                |         |
|  |   | *** ASSESSMENT         |            |        | \$3,391.00     |         |
| <hr/>  |   |                        |            |        |                |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |   | OUTSIDE CITIES         | \$36,258   | 2.5500 | \$925.00       | 5       |
|  |   | GRAND JUNCTION         | \$4,190    | 2.5500 | \$107.00       |         |
|  |   | MIDDLETON              | \$2,979    | 2.5500 | \$76.00        |         |
|  |   | SAULSBURY              | \$1,195    | 2.5500 | \$30.00        |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car             |                        |            |        |                |         |
| COMMENTS- Regular  |   |                        |            |        |                |         |
|  |   | TOTALS *** TAXES       |            |        | \$1,138.00     |         |
|  |   | *** PENALTY & INTEREST |            |        |                |         |
|  |   | *** TOTAL TAXES        |            |        |                |         |
|  |   | *** DATE PAID          |            |        |                |         |
|  |   | *** ASSESSMENT         |            |        | \$44,622.00    |         |

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COUNTY OF HARDEMAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO     |
|---|--|--|---|--|--|-------------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                        |  | OUTSIDE CITIES<br>BOLIVAR  | \$181,177<br>\$45,294   | 2.5500<br>2.5500   | \$4,620.00<br>\$1,155.00   | 6           |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  |  | \$5,775.00  |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST   |   |  |  |             |
|   |  | *** TOTAL TAXES  |   |  |  |             |
|   |  | *** DATE PAID  |   |  |  |             |
|   |  | *** ASSESSMENT   |   |  | \$226,471.00   |             |
| ARGOS CEMENT, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY                                 | \$2,049<br>\$128<br>\$167<br>\$76   | 2.5500<br>2.5500<br>2.5500<br>2.5500                               | \$52.00<br>\$3.00<br>\$4.00<br>\$2.00  | 7           |
| COMPANY CODE<br>PC001893  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |  | \$61.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST   |   |  |  |             |
|   |  | *** TOTAL TAXES  |   |  |  |             |
|   |  | *** DATE PAID  |   |  |  |             |
|   |  | *** ASSESSMENT   |   |  | \$2,420.00   |             |
| ARRENDADORA NACIONAL DE CARROS<br>VITO ALESSIO ROBLES 166<br>COLONIA FLORIDA              |  | OUTSIDE CITIES   | \$86,530  | 2.5500   | \$2,207.00   | 8           |
| COMPANY CODE<br>PC001900  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |  | \$86,530.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST   |   |  |  |             |
|   |  | *** TOTAL TAXES  |   |  |  |             |
|   |  | *** DATE PAID  |   |  |  |             |
|   |  | *** ASSESSMENT   |   |  | \$2,207.00   |             |
| AXIALL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON  | \$40,044<br>\$4,627<br>\$3,290  | 2.5500<br>2.5500<br>2.5500   | \$1,021.00<br>\$118.00<br>\$84.00  | 9           |
| COMPANY CODE<br>PC007750  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |  | \$1,223.00  |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST   |   |  |  |             |
|   |  | *** TOTAL TAXES  |   |  |  |             |
|   |  | *** DATE PAID  |   |  |  |             |
|   |  | *** ASSESSMENT   |   |  | \$47,961.00  |             |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES<br>BOLIVAR<br>GRAND JUNCTION<br>HORNSBY<br>MIDDLETON<br>TOONE<br>WHITEVILLE | \$435,468<br>\$701,065<br>\$81,160<br>\$37,329<br>\$184,314<br>\$17,908<br>\$99,887 | 2.5500<br>2.5500<br>2.5500<br>2.5500<br>2.5500<br>2.5500<br>2.5500 | \$11,104.00<br>\$17,877.00<br>\$2,070.00<br>\$952.00<br>\$4,700.00<br>\$457.00<br>\$2,547.00 | 10          |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES  |  |  | \$39,707.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST   |   |  |  |             |
|   |  | *** TOTAL TAXES  |   |  |  |             |
|   |  | *** DATE PAID  |   |  |  |             |
|   |  | *** ASSESSMENT   |   |  | \$1,557,131.00   |             |

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COUNTY OF HARDEMAN  
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|   |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|--|--|---|--------------------------------------|---|---------|
| BORAL CM SERVICES<br>SUITE 300<br>10701 S RIVER FRONT PKWY<br>SOUTH JORDAN UT 84095                 |  | OUTSIDE CITIES   | \$53,979                                      | 2.5500                               | \$1,376.00  | 11      |
| COMPANY CODE<br>PC008470  |  | PROPERTY CLASS<br>Private Car                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$1,376.00  |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$53,979.00   |         |
| CAROLINA NATIONAL TRANSPORTATION, INC.<br>SUITE 201<br>336 W. US HWY 30<br>VALPARAISO IN 46385      |  | GRAND JUNCTION   | \$3,336                                       | 2.5500                               | \$85.00   | 12      |
| COMPANY CODE<br>MC031525  |  | PROPERTY CLASS<br>Motor Carrier                            |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$85.00   |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$3,336.00  |         |
| CHEVRON PHILLIPS CHEMICAL CO., LP<br>ROOM 7056-B<br>10001 SIX PINES DRIVE<br>THE WOODLANDS TX 77380 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$81,231<br>\$9,449<br>\$5,892<br>\$2,695     | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$2,071.00<br>\$241.00<br>\$150.00<br>\$69.00       | 13      |
| COMPANY CODE<br>PC004055  |  | PROPERTY CLASS<br>Private Car                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$2,531.00  |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$99,267.00   |         |
| CHEVRON U. S. A., INC.<br>P. O. BOX 285<br>HOUSTON TX 77001   |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$37,078<br>\$4,313<br>\$2,689<br>\$1,230     | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$945.00<br>\$110.00<br>\$69.00<br>\$31.00          | 14      |
| COMPANY CODE<br>PC004075  |  | PROPERTY CLASS<br>Private Car                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$1,155.00  |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$45,310.00   |         |
| CHICKASAW ELECTRIC COOPERATIVE<br>17970 HWY 64<br>SOMERVILLE TN 38068                               |  | OUTSIDE CITIES   | \$35,418                                      | 2.5500                               | \$903.00  | 15      |
| COMPANY CODE<br>EC000300  |  | PROPERTY CLASS<br>Electric Co-op                           |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$903.00  |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$35,418.00   |         |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035  |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$903,305<br>\$56,401<br>\$73,410<br>\$33,572 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$23,034.00<br>\$1,438.00<br>\$1,872.00<br>\$856.00 | 16      |
| COMPANY CODE<br>PC004115  |  | PROPERTY CLASS<br>Private Car                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$27,200.00   |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$1,066,688.00                                      |         |

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COUNTY OF HARDEMAN  
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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT                               | RATE                                 | TAX AMOUNT                               | ITEM NO      |
|--|---|--|--------------------------------------|--|--------------|
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>WHITEVILLE | \$2,145<br>\$2,413<br>\$3,486<br>\$2,994 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$55.00<br>\$62.00<br>\$89.00<br>\$76.00 | 17           |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company                         | TOTALS *** TAXES                         |                                      | \$282.00                                 |              |
| COMMENTS- Regular  |   |  |                                      | *** PENALTY & INTEREST                   |              |
|  |   |  |                                      | *** TOTAL TAXES                          |              |
|  |   |  |                                      | *** DATE PAID                            |              |
|  |   |  |                                      | *** ASSESSMENT                           | \$11,038.00  |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     | OUTSIDE CITIES  | \$213,678                                | 2.5500                               | \$5,449.00                               | 18           |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt                             | TOTALS *** TAXES                         |                                      | \$5,449.00                               |              |
| COMMENTS- Regular  |   |  |                                      | *** PENALTY & INTEREST                   |              |
|  |   |  |                                      | *** TOTAL TAXES                          |              |
|  |   |  |                                      | *** DATE PAID                            |              |
|  |   |  |                                      | *** ASSESSMENT                           | \$213,678.00 |
| CUSTOM TRANSPORTATION, LLC<br>P. O. BOX 8<br>WHITEVILLE TN 38075                   | WHITEVILLE  | \$225,165                                | 2.5500                               | \$5,742.00                               | 19           |
| COMPANY CODE<br>MC046875   | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                         |                                      | \$5,742.00                               |              |
| COMMENTS- Regular  |   |  |                                      | *** PENALTY & INTEREST                   |              |
|  |   |  |                                      | *** TOTAL TAXES                          |              |
|  |   |  |                                      | *** DATE PAID                            |              |
|  |   |  |                                      | *** ASSESSMENT                           | \$225,165.00 |
| D & H, INC.<br>395 HANNIS ROAD<br>BOLIVAR TN 38008                                 | OUTSIDE CITIES  | \$850                                    | 2.5500                               | \$22.00                                  | 20           |
| COMPANY CODE<br>MC047235   | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                         |                                      | \$22.00                                  |              |
| COMMENTS- Regular  |   |  |                                      | *** PENALTY & INTEREST                   |              |
|  |   |  |                                      | *** TOTAL TAXES                          |              |
|  |   |  |                                      | *** DATE PAID                            |              |
|  |   |  |                                      | *** ASSESSMENT                           | \$850.00     |
| D & M TRUCKING, INC.<br>P. O. BOX 10<br>HORNSBY TN 38044                           | HORNSBY   | \$55,000                                 | 2.5500                               | \$1,403.00                               | 21           |
| COMPANY CODE<br>MC047270   | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                         |                                      | \$1,403.00                               |              |
| COMMENTS- Forced   |   |  |                                      | *** PENALTY & INTEREST                   |              |
|  |   |  |                                      | *** TOTAL TAXES                          |              |
|  |   |  |                                      | *** DATE PAID                            |              |
|  |   |  |                                      | *** ASSESSMENT                           | \$55,000.00  |
| DOYLE TRUCKING, LLC<br>4615 PINE TOP ROAD<br>TOONE TN 38381                        | OUTSIDE CITIES  | \$4,165                                  | 2.5500                               | \$106.00                                 | 22           |
| COMPANY CODE<br>MC054985   | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                         |                                      | \$106.00                                 |              |
| COMMENTS- Regular  |   |  |                                      | *** PENALTY & INTEREST                   |              |
|  |   |  |                                      | *** TOTAL TAXES                          |              |
|  |   |  |                                      | *** DATE PAID                            |              |
|  |   |  |                                      | *** ASSESSMENT                           | \$4,165.00   |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO      |
|--|--|---|--------------------------------------|--|--------------|
| FACTOR GAS LIQUIDS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$13,532<br>\$845<br>\$1,100<br>\$503       | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$345.00<br>\$22.00<br>\$28.00<br>\$13.00      | 23           |
| COMPANY CODE<br>PC007075   | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                            |                                      |  | \$408.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$15,980.00  |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800   | OUTSIDE CITIES<br>BOLIVAR                                  | \$8,645<br>\$6,175                          | 2.5500<br>2.5500                     | \$220.00<br>\$157.00                           | 24           |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight                          | TOTALS *** TAXES                            |                                      |  | \$377.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$14,820.00  |
| FIRST ENERGY GENERATION, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$20,227<br>\$1,263<br>\$1,644<br>\$752     | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$516.00<br>\$32.00<br>\$42.00<br>\$19.00      | 25           |
| COMPANY CODE<br>PC007309   | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                            |                                      |  | \$609.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$23,886.00  |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                           | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$126,017<br>\$7,868<br>\$10,241<br>\$4,683 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$3,213.00<br>\$201.00<br>\$261.00<br>\$119.00 | 26           |
| COMPANY CODE<br>PC007775   | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                            |                                      |  | \$3,794.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$148,809.00 |
| GRANTHAM TRUCKING<br>870 PORTER CREEK ROAD<br>MIDDLETON TN 38052                                     | OUTSIDE CITIES   | \$3,995                                     | 2.5500                               | \$102.00                                       | 27           |
| COMPANY CODE<br>MC077090   | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                            |                                      |  | \$102.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$3,995.00   |
| HERZOG RAILROAD SERVICES, INC.<br>700 SOUTH RIVERSIDE ROAD<br>ST. JOSEPH MO 64507                    | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$3,689<br>\$230<br>\$300<br>\$137          | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$94.00<br>\$6.00<br>\$8.00<br>\$3.00          | 28           |
| COMPANY CODE<br>PC008530   | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                            |                                      |  | \$111.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                      |                                      |  |              |
|  |  | *** TOTAL TAXES                             |                                      |  |              |
|  |  | *** DATE PAID                               |                                      |  |              |
|  |  | *** ASSESSMENT                              |                                      |  | \$4,356.00   |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|--|---|--|---|---------------|
| HILL'S TRUCKING, INC.<br>2305 U.S. HWY 57 E<br>GRAND JUNCTION TN 38039                                       |  | OUTSIDE CITIES   | \$85,680  | 2.5500                                       | \$2,185.00  | 29            |
| COMPANY CODE<br>MC086150   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$2,185.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$85,680.00   |
| HOLCIM (US) INC.<br>6211- ANN ARBOR ROAD<br>DUNDEE MI 48131-9527   |  | JURISDICTION<br>OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | ASSESSMENT<br>\$29,597<br>\$1,848<br>\$2,405<br>\$1,100 | RATE<br>2.5500<br>2.5500<br>2.5500<br>2.5500 | TAX AMOUNT<br>\$755.00<br>\$47.00<br>\$61.00<br>\$28.00     | ITEM NO<br>30 |
| COMPANY CODE<br>PC008584   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |   | \$891.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$34,950.00   |
| HORNSBY EXPRESS, INC.<br>125 THOMPSON WAY<br>P.O. BOX 308<br>BOLIVAR TN 38008-0308                           |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$45,443                                  | RATE<br>2.5500                               | TAX AMOUNT<br>\$1,159.00                                    | ITEM NO<br>31 |
| COMPANY CODE<br>MC088900   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$1,159.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$45,443.00   |
| ILLINOIS CENTRAL RR - G M & N M/LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$30,000                                  | RATE<br>2.5500                               | TAX AMOUNT<br>\$765.00                                      | ITEM NO<br>32 |
| COMPANY CODE<br>RR002602   |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES  |  |   | \$765.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$30,000.00   |
| ILLINOIS CENTRAL RR - OLD MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430  |  | JURISDICTION<br>BOLIVAR  | ASSESSMENT<br>\$2,000                                   | RATE<br>2.5500                               | TAX AMOUNT<br>\$51.00                                       | ITEM NO<br>33 |
| COMPANY CODE<br>RR002102   |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES  |  |   | \$51.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$2,000.00    |
| INEOS USA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       |  | JURISDICTION<br>OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | ASSESSMENT<br>\$82,508<br>\$9,534<br>\$6,779<br>\$2,719 | RATE<br>2.5500<br>2.5500<br>2.5500<br>2.5500 | TAX AMOUNT<br>\$2,104.00<br>\$243.00<br>\$173.00<br>\$69.00 | ITEM NO<br>34 |
| COMPANY CODE<br>PC009080   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |   | \$2,589.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$101,540.00  |

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|   |  | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                | ITEM NO |
|---|--|--|---|--------------------------------------|---|---------|
| INTERSTATE TRANSPORT, INC.<br>595 VERLES ROAD<br>MEDON TN 38356                       |  | OUTSIDE CITIES   | \$29,240                                  | 2.5500                               | \$746.00                                  | 35      |
| COMPANY CODE<br>MC092473  |  | PROPERTY CLASS<br>Motor Carrier                            |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$746.00                                  |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$29,240.00                               |         |
| J & R TRUCKING, INC.<br>460 PORTER CREEK ROAD<br>MIDDLETON TN 38052                   |  | OUTSIDE CITIES   | \$3,230                                   | 2.5500                               | \$82.00                                   | 36      |
| COMPANY CODE<br>MC093805  |  | PROPERTY CLASS<br>Motor Carrier                            |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$82.00                                   |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$3,230.00                                |         |
| LION OIL TRADING & TRANSPORTING, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088         |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$3,075<br>\$192<br>\$250<br>\$114        | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$78.00<br>\$5.00<br>\$6.00<br>\$3.00     | 37      |
| COMPANY CODE<br>PC005510  |  | PROPERTY CLASS<br>Private Car                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$92.00                                   |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$3,631.00                                |         |
| M & G RESINS USA, LLC<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60516 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$33,025<br>\$2,062<br>\$2,684<br>\$1,227 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$842.00<br>\$53.00<br>\$68.00<br>\$31.00 | 38      |
| COMPANY CODE<br>PC009845  |  | PROPERTY CLASS<br>Private Car                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$994.00                                  |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$38,998.00                               |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752            |  | OUTSIDE CITIES   | \$717                                     | 2.5500                               | \$18.00                                   | 39      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance                  |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$18.00                                   |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$717.00                                  |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                  |  | OUTSIDE CITIES   | \$526,250                                 | 2.5500                               | \$13,419.00                               | 40      |
| COMPANY CODE<br>PL000800  |  | PROPERTY CLASS<br>Pipeline Company                         |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
|   |  | TOTALS *** TAXES   |   |                                      | \$13,419.00                               |         |
|   |  | *** PENALTY & INTEREST                                     |   |                                      |   |         |
|   |  | *** TOTAL TAXES  |   |                                      |   |         |
|   |  | *** DATE PAID  |   |                                      |   |         |
|   |  | *** ASSESSMENT   |   |                                      | \$526,250.00                              |         |

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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO        |
|---|--|--|--------------------------------------|---|----------------|
| MISSISSIPPI CENTRAL RAILROAD CO.<br>1318 SOUTH JOHANSON ROAD<br>PEORIA IL 61607                           | OUTSIDE CITIES<br>GRAND JUNCTION                           | \$3,785<br>\$64,134                                | 2.5500<br>2.5500                     | \$97.00<br>\$1,635.00                                   | 41             |
| COMPANY CODE<br>RR002860  | PROPERTY CLASS<br>Railroad Company                         | TOTALS *** TAXES                                   |                                      |   | \$1,732.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                             |                                      |   |                |
|   |  | *** TOTAL TAXES                                    |                                      |   |                |
|   |  | *** DATE PAID                                      |                                      |   |                |
|   |  | *** ASSESSMENT                                     |                                      |   | \$67,919.00    |
| MISSISSIPPI TENNESSEE RAILROAD, LLC<br>P.O. BOX 99<br>O'FALLON IL 62269                                   | OUTSIDE CITIES<br>MIDDLETON                                | \$3,983<br>\$1,117                                 | 2.5500<br>2.5500                     | \$102.00<br>\$28.00                                     | 42             |
| COMPANY CODE<br>RR002865  | PROPERTY CLASS<br>Railroad Company                         | TOTALS *** TAXES                                   |                                      |   | \$130.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                             |                                      |   |                |
|   |  | *** TOTAL TAXES                                    |                                      |   |                |
|   |  | *** DATE PAID                                      |                                      |   |                |
|   |  | *** ASSESSMENT                                     |                                      |   | \$5,100.00     |
| NORFOLK SOUTHERN - MEMPHIS DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$5,445,872<br>\$338,032<br>\$548,378<br>\$203,459 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$138,870.00<br>\$8,620.00<br>\$13,984.00<br>\$5,188.00 | 43             |
| COMPANY CODE<br>RR008004  | PROPERTY CLASS<br>Railroad Company                         | TOTALS *** TAXES                                   |                                      |   | \$166,662.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                             |                                      |   |                |
|   |  | *** TOTAL TAXES                                    |                                      |   |                |
|   |  | *** DATE PAID                                      |                                      |   |                |
|   |  | *** ASSESSMENT                                     |                                      |   | \$6,535,741.00 |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117              | BOLIVAR  | \$36,800   | 2.5500                               | \$938.00  | 44             |
| COMPANY CODE<br>WC000597  | PROPERTY CLASS<br>Wireless Company                         | TOTALS *** TAXES                                   |                                      |   | \$938.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                             |                                      |   |                |
|   |  | *** TOTAL TAXES                                    |                                      |   |                |
|   |  | *** DATE PAID                                      |                                      |   |                |
|   |  | *** ASSESSMENT                                     |                                      |   | \$36,800.00    |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$19,254<br>\$1,193<br>\$1,771<br>\$710            | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$491.00<br>\$30.00<br>\$45.00<br>\$18.00               | 45             |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                                   |                                      |   | \$584.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                             |                                      |   |                |
|   |  | *** TOTAL TAXES                                    |                                      |   |                |
|   |  | *** DATE PAID                                      |                                      |   |                |
|   |  | *** ASSESSMENT                                     |                                      |   | \$22,928.00    |
| ORION ENGINEERED CARBONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134            | OUTSIDE CITIES   | \$3,565  | 2.5500                               | \$91.00   | 46             |
| COMPANY CODE<br>PC006367  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                                   |                                      |   | \$91.00        |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                             |                                      |   |                |
|   |  | *** TOTAL TAXES                                    |                                      |   |                |
|   |  | *** DATE PAID                                      |                                      |   |                |
|   |  | *** ASSESSMENT                                     |                                      |   | \$3,565.00     |

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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                       | ITEM NO      |
|---|--|--|--------------------------------------|--|--------------|
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077            | BOLIVAR  | \$25,473                                     | 2.5500                               | \$650.00   | 47           |
| COMPANY CODE<br>MC136600  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                             |                                      |  | \$650.00     |
| COMMENTS- Regular   |  |  |                                      |  |              |
| *** PENALTY & INTEREST  |  |  |                                      |  |              |
| *** TOTAL TAXES   |  |  |                                      |  |              |
| *** DATE PAID   |  |  |                                      |  |              |
| *** ASSESSMENT  |  |  |                                      |  | \$25,473.00  |
| PICKWICK ELECTRIC COOPERATIVE<br>672 HWY 142<br>SELMER TN 38375                                       | OUTSIDE CITIES   | \$61,989                                     | 2.5500                               | \$1,581.00                                       | 48           |
| COMPANY CODE<br>EC001400  | PROPERTY CLASS<br>Electric Co-op                           | TOTALS *** TAXES                             |                                      |  | \$1,581.00   |
| COMMENTS- Regular   |  |  |                                      |  |              |
| *** PENALTY & INTEREST  |  |  |                                      |  |              |
| *** TOTAL TAXES   |  |  |                                      |  |              |
| *** DATE PAID   |  |  |                                      |  |              |
| *** ASSESSMENT  |  |  |                                      |  | \$61,989.00  |
| ROGER HENSON TRUCKING, LLC<br>130 MUNICIPAL PLAZA DR<br>P.O. BOX 659<br>BOLIVAR TN 38008              | BOLIVAR  | \$268,430                                    | 2.5500                               | \$6,845.00                                       | 49           |
| COMPANY CODE<br>MC154885  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                             |                                      |  | \$6,845.00   |
| COMMENTS- Regular   |  |  |                                      |  |              |
| *** PENALTY & INTEREST  |  |  |                                      |  |              |
| *** TOTAL TAXES   |  |  |                                      |  |              |
| *** DATE PAID   |  |  |                                      |  |              |
| *** ASSESSMENT  |  |  |                                      |  | \$268,430.00 |
| S & C EXPRESS, INC.<br>9995 PEA VINE ROAD<br>MIDDLETON TN 38052                                       | OUTSIDE CITIES   | \$1,275                                      | 2.5500                               | \$33.00  | 50           |
| COMPANY CODE<br>MC156965  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                             |                                      |  | \$33.00      |
| COMMENTS- Regular   |  |  |                                      |  |              |
| *** PENALTY & INTEREST  |  |  |                                      |  |              |
| *** TOTAL TAXES   |  |  |                                      |  |              |
| *** DATE PAID   |  |  |                                      |  |              |
| *** ASSESSMENT  |  |  |                                      |  | \$1,275.00   |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                  | OUTSIDE CITIES<br>BOLIVAR<br>GRAND JUNCTION<br>MIDDLETON   | \$95,659<br>\$46,224<br>\$15,513<br>\$14,910 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$2,439.00<br>\$1,179.00<br>\$396.00<br>\$380.00 | 51           |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company                         | TOTALS *** TAXES                             |                                      |  | \$4,394.00   |
| COMMENTS- Regular   |  |  |                                      |  |              |
| *** PENALTY & INTEREST  |  |  |                                      |  |              |
| *** TOTAL TAXES   |  |  |                                      |  |              |
| *** DATE PAID   |  |  |                                      |  |              |
| *** ASSESSMENT  |  |  |                                      |  | \$172,306.00 |
| SID RICHARDSON CARBON COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$75,787<br>\$4,697<br>\$6,971<br>\$2,796    | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$1,933.00<br>\$120.00<br>\$178.00<br>\$71.00    | 52           |
| COMPANY CODE<br>PC014175  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                             |                                      |  | \$2,302.00   |
| COMMENTS- Regular   |  |  |                                      |  |              |
| *** PENALTY & INTEREST  |  |  |                                      |  |              |
| *** TOTAL TAXES   |  |  |                                      |  |              |
| *** DATE PAID   |  |  |                                      |  |              |
| *** ASSESSMENT  |  |  |                                      |  | \$90,251.00  |

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|   |  | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                    | ITEM NO |
|---|--|--|---|--------------------------------------|---|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012                        |  | OUTSIDE CITIES<br>WHITEVILLE                               | \$472,636<br>\$900,505                    | 2.5500<br>2.5500                     | \$12,052.00<br>\$22,963.00                    | 53      |
| COMPANY CODE<br>EC001900  |  | PROPERTY CLASS<br>Electric Co-op                           | TOTALS *** TAXES                          |                                      | \$35,015.00                                   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|   |  |  | *** TOTAL TAXES                           |                                      |   |         |
|   |  |  | *** DATE PAID                             |                                      |   |         |
|   |  |  | *** ASSESSMENT                            |                                      | \$1,373,141.00                                |         |
| STAR TOWERS, LLC<br>P. O. BOX 382694<br>GERMANTOWN TN 38183   |  | OUTSIDE CITIES   | \$101,772                                 | 2.5500                               | \$2,595.00                                    | 54      |
| COMPANY CODE<br>WM001990  |  | PROPERTY CLASS<br>Wireless Mgmt                            | TOTALS *** TAXES                          |                                      | \$2,595.00                                    |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|   |  |  | *** TOTAL TAXES                           |                                      |   |         |
|   |  |  | *** DATE PAID                             |                                      |   |         |
|   |  |  | *** ASSESSMENT                            |                                      | \$101,772.00                                  |         |
| TATE & LYLE INGREDIENTS AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$92,338<br>\$5,765<br>\$7,504<br>\$3,432 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$2,355.00<br>\$147.00<br>\$191.00<br>\$88.00 | 55      |
| COMPANY CODE<br>PC015300  |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                          |                                      | \$2,781.00                                    |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|   |  |  | *** TOTAL TAXES                           |                                      |   |         |
|   |  |  | *** DATE PAID                             |                                      |   |         |
|   |  |  | *** ASSESSMENT                            |                                      | \$109,039.00                                  |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                |  | OUTSIDE CITIES<br>MIDDLETON                                | \$3,558,670<br>\$14,661,239               | 2.5500<br>2.5500                     | \$90,746.00<br>\$373,862.00                   | 56      |
| COMPANY CODE<br>PL001400  |  | PROPERTY CLASS<br>Pipeline Company                         | TOTALS *** TAXES                          |                                      | \$464,608.00                                  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|   |  |  | *** TOTAL TAXES                           |                                      |   |         |
|   |  |  | *** DATE PAID                             |                                      |   |         |
|   |  |  | *** ASSESSMENT                            |                                      | \$18,219,909.00                               |         |
| THE DAVID J. JOSEPH COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$69,842<br>\$4,361<br>\$5,676<br>\$2,596 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$1,781.00<br>\$111.00<br>\$145.00<br>\$66.00 | 57      |
| COMPANY CODE<br>PC005575  |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                          |                                      | \$2,103.00                                    |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|   |  |  | *** TOTAL TAXES                           |                                      |   |         |
|   |  |  | *** DATE PAID                             |                                      |   |         |
|   |  |  | *** ASSESSMENT                            |                                      | \$82,475.00                                   |         |
| THE INSTAR GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 |  | OUTSIDE CITIES   | \$18,019                                  | 2.5500                               | \$459.00                                      | 58      |
| COMPANY CODE<br>PC009131  |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                          |                                      | \$459.00                                      |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|   |  |  | *** TOTAL TAXES                           |                                      |   |         |
|   |  |  | *** DATE PAID                             |                                      |   |         |
|   |  |  | *** ASSESSMENT                            |                                      | \$18,019.00                                   |         |

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COUNTY OF HARDEMAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                   | ITEM NO      |
|--|--|--|---|--------------------------------------|--|--------------|
| TIPPAH ELECTRIC POWER ASSOCIATION<br>109 EAST COOPER STREET<br>RIPLEY MS 38663                           |  | OUTSIDE CITIES<br>MIDDLETON                                | \$367,155<br>\$149,036                    | 2.5500<br>2.5500                     | \$9,362.00<br>\$3,800.00                     | 59           |
| COMPANY CODE EC002100<br>PROPERTY CLASS Electric Co-op   |  |  |   |                                      | TOTALS *** TAXES                             |              |
| COMMENTS- Regular  |  |  |   |                                      | *** PENALTY & INTEREST                       | \$13,162.00  |
|  |  |  |   |                                      | *** TOTAL TAXES                              |              |
|  |  |  |   |                                      | *** DATE PAID                                |              |
|  |  |  |   |                                      | *** ASSESSMENT                               | \$516,191.00 |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118                                   |  | OUTSIDE CITIES   | \$37,120                                  | 2.5500                               | \$947.00                                     | 60           |
| COMPANY CODE WM002059<br>PROPERTY CLASS Wireless Mgmt  |  |  |   |                                      | TOTALS *** TAXES                             |              |
| COMMENTS- Regular  |  |  |   |                                      | *** PENALTY & INTEREST                       | \$947.00     |
|  |  |  |   |                                      | *** TOTAL TAXES                              |              |
|  |  |  |   |                                      | *** DATE PAID                                |              |
|  |  |  |   |                                      | *** ASSESSMENT                               | \$37,120.00  |
| TRINSEO, LLC<br>SUITE 300<br>1000 CHESTER BROOK BLVD<br>BERWYN PA 19312                                  |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$10,935<br>\$683<br>\$889<br>\$406       | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$279.00<br>\$17.00<br>\$23.00<br>\$10.00    | 61           |
| COMPANY CODE PC014940<br>PROPERTY CLASS Private Car  |  |  |   |                                      | TOTALS *** TAXES                             |              |
| COMMENTS- Regular  |  |  |   |                                      | *** PENALTY & INTEREST                       | \$329.00     |
|  |  |  |   |                                      | *** TOTAL TAXES                              |              |
|  |  |  |   |                                      | *** DATE PAID                                |              |
|  |  |  |   |                                      | *** ASSESSMENT                               | \$12,913.00  |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$39,667<br>\$4,584<br>\$3,259<br>\$1,307 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$1,012.00<br>\$117.00<br>\$83.00<br>\$33.00 | 62           |
| COMPANY CODE PC016300<br>PROPERTY CLASS Private Car  |  |  |   |                                      | TOTALS *** TAXES                             |              |
| COMMENTS- Regular  |  |  |   |                                      | *** PENALTY & INTEREST                       | \$1,245.00   |
|  |  |  |   |                                      | *** TOTAL TAXES                              |              |
|  |  |  |   |                                      | *** DATE PAID                                |              |
|  |  |  |   |                                      | *** ASSESSMENT                               | \$48,817.00  |
| UNIVAR CANADA LTD<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                |  | OUTSIDE CITIES   | \$1,105                                   | 2.5500                               | \$28.00                                      | 63           |
| COMPANY CODE PC016400<br>PROPERTY CLASS Private Car  |  |  |   |                                      | TOTALS *** TAXES                             |              |
| COMMENTS- Regular  |  |  |   |                                      | *** PENALTY & INTEREST                       | \$28.00      |
|  |  |  |   |                                      | *** TOTAL TAXES                              |              |
|  |  |  |   |                                      | *** DATE PAID                                |              |
|  |  |  |   |                                      | *** ASSESSMENT                               | \$1,105.00   |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>HORNSBY                                  | \$811,733<br>\$150,857                    | 2.5500<br>2.5500                     | \$20,699.00<br>\$3,847.00                    | 64           |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company   |  |  |   |                                      | TOTALS *** TAXES                             |              |
| COMMENTS- Regular  |  |  |   |                                      | *** PENALTY & INTEREST                       | \$24,546.00  |
|  |  |  |   |                                      | *** TOTAL TAXES                              |              |
|  |  |  |   |                                      | *** DATE PAID                                |              |
|  |  |  |   |                                      | *** ASSESSMENT                               | \$962,590.00 |

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COUNTY OF HARDEMAN  
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|  |  | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                     | ITEM NO      |
|--|--|--|--|--------------------------------------|--|--------------|
| W S THOMAS TRUCKING, INC.<br>P. O. BOX 636<br>WHITEVILLE TN 38075                      |  | OUTSIDE CITIES   | \$43,096                                   | 2.5500                               | \$1,099.00                                     | 65           |
| COMPANY CODE<br>MC189080   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                           |                                      |  | \$1,099.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |              |
|  |  |  | *** TOTAL TAXES                            |                                      |  |              |
|  |  |  | *** DATE PAID                              |                                      |  |              |
|  |  |  | *** ASSESSMENT                             |                                      |  | \$43,096.00  |
| WESTLAKE CHEMICAL CORP.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES<br>GRAND JUNCTION<br>MIDDLETON<br>SAULSBURY | \$114,084<br>\$7,123<br>\$9,271<br>\$4,240 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$2,909.00<br>\$182.00<br>\$236.00<br>\$108.00 | 66           |
| COMPANY CODE<br>PC016700   |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                           |                                      |  | \$3,435.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |              |
|  |  |  | *** TOTAL TAXES                            |                                      |  |              |
|  |  |  | *** DATE PAID                              |                                      |  |              |
|  |  |  | *** ASSESSMENT                             |                                      |  | \$134,718.00 |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106                       |  | OUTSIDE CITIES   | \$21,588                                   | 2.5500                               | \$550.00                                       | 67           |
| COMPANY CODE<br>MC200000   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                           |                                      |  | \$550.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |              |
|  |  |  | *** TOTAL TAXES                            |                                      |  |              |
|  |  |  | *** DATE PAID                              |                                      |  |              |
|  |  |  | *** ASSESSMENT                             |                                      |  | \$21,588.00  |

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COUNTY OF HARDEMAN  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$15,240,717        | \$388,637.00        |
| BOLIVAR              | \$1,692,331         | \$43,154.00         |
| GRAND JUNCTION       | \$640,002           | \$16,321.00         |
| HORNSBY              | \$564,480           | \$14,395.00         |
| MIDDLETON            | \$16,139,240        | \$411,550.00        |
| SAULSBURY            | \$687,423           | \$17,527.00         |
| TOONE                | \$340,356           | \$8,679.00          |
| WHITEVILLE           | \$1,605,168         | \$40,932.00         |
| <b>COUNTY TOTALS</b> | <b>\$36,909,717</b> | <b>\$941,195.00</b> |

\*\*\*TOTAL TAXES DUE

\$941,195.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HARDIN COUNTY  
FOR YEAR 2018

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

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COUNTY OF HARDIN  
2018 TAX ROLL  
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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|---|------------------------|------------------|----------------------------|---------|
| A & G COMMERCIAL TRUCKING<br>P. O. BOX 229<br>ASHLAND MO 65010                          |  | CRUMP                                     | \$31,450               | 1.9913           | \$626.00                   | 1       |
| COMPANY CODE<br>MC000610  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$626.00                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                            |         |
|   |  |   | *** TOTAL TAXES        |                  |                            |         |
|   |  |   | *** DATE PAID          |                  |                            |         |
|   |  |   | *** ASSESSMENT         |                  | \$31,450.00                |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | OUTSIDE CITIES                            | \$95,874               | 1.9913           | \$1,909.00                 | 2       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$1,909.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                            |         |
|   |  |   | *** TOTAL TAXES        |                  |                            |         |
|   |  |   | *** DATE PAID          |                  |                            |         |
|   |  |   | *** ASSESSMENT         |                  | \$95,874.00                |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>SAVANNAH                | \$983,723<br>\$781,156 | 1.9913<br>1.9913 | \$19,589.00<br>\$15,555.00 | 3       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$35,144.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                            |         |
|   |  |   | *** TOTAL TAXES        |                  |                            |         |
|   |  |   | *** DATE PAID          |                  |                            |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,764,879.00             |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                            | \$1,978,868            | 1.9913           | \$39,405.00                | 4       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$39,405.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                            |         |
|   |  |   | *** TOTAL TAXES        |                  |                            |         |
|   |  |   | *** DATE PAID          |                  |                            |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,978,868.00             |         |
| AMERICAN MIDSTREAM (ALA TENN), LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088             |  | OUTSIDE CITIES                            | \$47,912               | 1.9913           | \$954.00                   | 5       |
| COMPANY CODE<br>PL000025  |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |                  | \$954.00                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                            |         |
|   |  |   | *** TOTAL TAXES        |                  |                            |         |
|   |  |   | *** DATE PAID          |                  |                            |         |
|   |  |   | *** ASSESSMENT         |                  | \$47,912.00                |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES<br>SAVANNAH                | \$55,263<br>\$16,065   | 1.9913<br>1.9913 | \$1,100.00<br>\$320.00     | 6       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$1,420.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                            |         |
|   |  |   | *** TOTAL TAXES        |                  |                            |         |
|   |  |   | *** DATE PAID          |                  |                            |         |
|   |  |   | *** ASSESSMENT         |                  | \$71,328.00                |         |

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COUNTY OF HARDIN  
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|  |                                     | JURISDICTION                        | ASSESSMENT                         | RATE                       | TAX AMOUNT                            | ITEM NO |
|--|-------------------------------------|-------------------------------------|------------------------------------|----------------------------|---------------------------------------|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |                                     | OUTSIDE CITIES                      | \$8,316                            | 1.9913                     | \$166.00                              | 7       |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car       |                                     |                                    |                            |                                       |         |
| COMMENTS- Regular  |                                     |                                     |                                    |                            |                                       |         |
|  |                                     | TOTALS *** TAXES                    |                                    |                            | \$166.00                              |         |
|  |                                     | *** PENALTY & INTEREST              |                                    |                            |                                       |         |
|  |                                     | *** TOTAL TAXES                     |                                    |                            |                                       |         |
|  |                                     | *** DATE PAID                       |                                    |                            |                                       |         |
|  |                                     | *** ASSESSMENT                      |                                    |                            | \$8,316.00                            |         |
| <hr/>  |                                     |                                     |                                    |                            |                                       |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526   |                                     | OUTSIDE CITIES                      | \$469,187                          | 1.9913                     | \$9,343.00                            | 8       |
| COMPANY CODE<br>BL000120   | PROPERTY CLASS<br>Barge Line        |                                     |                                    |                            |                                       |         |
| COMMENTS- Regular  |                                     |                                     |                                    |                            |                                       |         |
|  |                                     | TOTALS *** TAXES                    |                                    |                            | \$9,343.00                            |         |
|  |                                     | *** PENALTY & INTEREST              |                                    |                            |                                       |         |
|  |                                     | *** TOTAL TAXES                     |                                    |                            |                                       |         |
|  |                                     | *** DATE PAID                       |                                    |                            |                                       |         |
|  |                                     | *** ASSESSMENT                      |                                    |                            | \$469,187.00                          |         |
| <hr/>  |                                     |                                     |                                    |                            |                                       |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |                                     | OUTSIDE CITIES<br>CRUMP<br>SAVANNAH | \$181,177<br>\$45,294<br>\$45,294  | 1.9913<br>1.9913<br>1.9913 | \$3,608.00<br>\$902.00<br>\$902.00    | 9       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt     |                                     |                                    |                            |                                       |         |
| COMMENTS- Regular  |                                     |                                     |                                    |                            |                                       |         |
|  |                                     | TOTALS *** TAXES                    |                                    |                            | \$5,412.00                            |         |
|  |                                     | *** PENALTY & INTEREST              |                                    |                            |                                       |         |
|  |                                     | *** TOTAL TAXES                     |                                    |                            |                                       |         |
|  |                                     | *** DATE PAID                       |                                    |                            |                                       |         |
|  |                                     | *** ASSESSMENT                      |                                    |                            | \$271,765.00                          |         |
| <hr/>  |                                     |                                     |                                    |                            |                                       |         |
| AQUA UTILITIES COMPANY<br>408 MAIN STREET<br>SAVANNAH TN 38372                     |                                     | OUTSIDE CITIES                      | \$612,905                          | 1.9913                     | \$12,205.00                           | 10      |
| COMPANY CODE<br>WS000150   | PROPERTY CLASS<br>Water & Sewage    |                                     |                                    |                            |                                       |         |
| COMMENTS- Regular  |                                     |                                     |                                    |                            |                                       |         |
|  |                                     | TOTALS *** TAXES                    |                                    |                            | \$12,205.00                           |         |
|  |                                     | *** PENALTY & INTEREST              |                                    |                            |                                       |         |
|  |                                     | *** TOTAL TAXES                     |                                    |                            |                                       |         |
|  |                                     | *** DATE PAID                       |                                    |                            |                                       |         |
|  |                                     | *** ASSESSMENT                      |                                    |                            | \$612,905.00                          |         |
| <hr/>  |                                     |                                     |                                    |                            |                                       |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |                                     | OUTSIDE CITIES<br>CRUMP<br>SAVANNAH | \$529,285<br>\$11,991<br>\$500,377 | 1.9913<br>1.9913<br>1.9913 | \$10,540.00<br>\$239.00<br>\$9,964.00 | 11      |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company |                                     |                                    |                            |                                       |         |
| COMMENTS- Regular  |                                     |                                     |                                    |                            |                                       |         |
|  |                                     | TOTALS *** TAXES                    |                                    |                            | \$20,743.00                           |         |
|  |                                     | *** PENALTY & INTEREST              |                                    |                            |                                       |         |
|  |                                     | *** TOTAL TAXES                     |                                    |                            |                                       |         |
|  |                                     | *** DATE PAID                       |                                    |                            |                                       |         |
|  |                                     | *** ASSESSMENT                      |                                    |                            | \$1,041,653.00                        |         |
| <hr/>  |                                     |                                     |                                    |                            |                                       |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339     |                                     | SAVANNAH                            | \$4,558                            | 1.9913                     | \$91.00                               | 12      |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company |                                     |                                    |                            |                                       |         |
| COMMENTS- Regular  |                                     |                                     |                                    |                            |                                       |         |
|  |                                     | TOTALS *** TAXES                    |                                    |                            | \$91.00                               |         |
|  |                                     | *** PENALTY & INTEREST              |                                    |                            |                                       |         |
|  |                                     | *** TOTAL TAXES                     |                                    |                            |                                       |         |
|  |                                     | *** DATE PAID                       |                                    |                            |                                       |         |
|  |                                     | *** ASSESSMENT                      |                                    |                            | \$4,558.00                            |         |

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COUNTY OF HARDIN  
2018 TAX ROLL  
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|  |                                     | JURISDICTION   | ASSESSMENT                                     | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|-------------------------------------|--|--|--------------------------------------|---|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                                 |                                     | OUTSIDE CITIES                                       | \$268,573                                      | 1.9913                               | \$5,348.00  | 13      |
| COMPANY CODE<br>BL000200   | PROPERTY CLASS<br>Barge Line        |  |  |                                      |   |         |
| COMMENTS- Regular  |                                     |  |  |                                      |   |         |
|  |                                     | TOTALS *** TAXES                                     |  |                                      | \$5,348.00  |         |
|  |                                     | *** PENALTY & INTEREST                               |  |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                      |  |                                      |   |         |
|  |                                     | *** DATE PAID  |  |                                      |   |         |
|  |                                     | *** ASSESSMENT                                       |  |                                      | \$268,573.00  |         |
|  |                                     | <hr/>  |  |                                      |   |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626   |                                     | OUTSIDE CITIES                                       | \$52,427                                       | 1.9913                               | \$1,044.00  | 14      |
| COMPANY CODE<br>BL000225   | PROPERTY CLASS<br>Barge Line        |  |  |                                      |   |         |
| COMMENTS- Regular  |                                     |  |  |                                      |   |         |
|  |                                     | TOTALS *** TAXES                                     |  |                                      | \$1,044.00  |         |
|  |                                     | *** PENALTY & INTEREST                               |  |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                      |  |                                      |   |         |
|  |                                     | *** DATE PAID  |  |                                      |   |         |
|  |                                     | *** ASSESSMENT                                       |  |                                      | \$52,427.00   |         |
|  |                                     | <hr/>  |  |                                      |   |         |
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157 |                                     | OUTSIDE CITIES                                       | \$272,851                                      | 1.9913                               | \$5,433.00  | 15      |
| COMPANY CODE<br>WC000175   | PROPERTY CLASS<br>Wireless Company  |  |  |                                      |   |         |
| COMMENTS- Regular  |                                     |  |  |                                      |   |         |
|  |                                     | TOTALS *** TAXES                                     |  |                                      | \$5,433.00  |         |
|  |                                     | *** PENALTY & INTEREST                               |  |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                      |  |                                      |   |         |
|  |                                     | *** DATE PAID  |  |                                      |   |         |
|  |                                     | *** ASSESSMENT                                       |  |                                      | \$272,851.00  |         |
|  |                                     | <hr/>  |  |                                      |   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063                  |                                     | OUTSIDE CITIES                                       | \$656,755                                      | 1.9913                               | \$13,078.00   | 16      |
| COMPANY CODE<br>TP000353   | PROPERTY CLASS<br>Telephone Company |  |  |                                      |   |         |
| COMMENTS- Regular  |                                     |  |  |                                      |   |         |
|  |                                     | TOTALS *** TAXES                                     |  |                                      | \$13,078.00   |         |
|  |                                     | *** PENALTY & INTEREST                               |  |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                      |  |                                      |   |         |
|  |                                     | *** DATE PAID  |  |                                      |   |         |
|  |                                     | *** ASSESSMENT                                       |  |                                      | \$656,755.00  |         |
|  |                                     | <hr/>  |  |                                      |   |         |
| CENTURYTEL OF ADAMSVILLE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001                                       |                                     | OUTSIDE CITIES<br>CRUMP<br>MILLEDGEVILLE<br>SALTILLO | \$595,178<br>\$116,756<br>\$72,680<br>\$40,658 | 1.9913<br>1.9913<br>1.9913<br>1.9913 | \$11,852.00<br>\$2,325.00<br>\$1,447.00<br>\$810.00 | 17      |
| COMPANY CODE<br>TP000350   | PROPERTY CLASS<br>Telephone Company |  |  |                                      |   |         |
| COMMENTS- Regular  |                                     |  |  |                                      |   |         |
|  |                                     | TOTALS *** TAXES                                     |  |                                      | \$16,434.00   |         |
|  |                                     | *** PENALTY & INTEREST                               |  |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                      |  |                                      |   |         |
|  |                                     | *** DATE PAID  |  |                                      |   |         |
|  |                                     | *** ASSESSMENT                                       |  |                                      | \$825,272.00  |         |
|  |                                     | <hr/>  |  |                                      |   |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |                                     | OUTSIDE CITIES<br>SAVANNAH                           | \$76,134<br>\$84,418                           | 1.9913<br>1.9913                     | \$1,516.00<br>\$1,681.00                            | 18      |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company |  |  |                                      |   |         |
| COMMENTS- Regular  |                                     |  |  |                                      |   |         |
|  |                                     | TOTALS *** TAXES                                     |  |                                      | \$3,197.00  |         |
|  |                                     | *** PENALTY & INTEREST                               |  |                                      |   |         |
|  |                                     | *** TOTAL TAXES                                      |  |                                      |   |         |
|  |                                     | *** DATE PAID  |  |                                      |   |         |
|  |                                     | *** ASSESSMENT                                       |  |                                      | \$160,552.00  |         |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|----------------|---------|
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168     |  | OUTSIDE CITIES                      | \$4,094,170            | 1.9913 | \$81,527.00    | 19      |
| COMPANY CODE<br>PL000500   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |        | \$81,527.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$4,094,170.00 |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                  |  | OUTSIDE CITIES                      | \$9,741                | 1.9913 | \$194.00       | 20      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$194.00       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$9,741.00     |         |
| COUNCE NATURAL GAS CORP.<br>P. O. BOX 285<br>BURNSVILLE MS 38833               |  | OUTSIDE CITIES                      | \$77,000               | 1.9913 | \$1,533.00     | 21      |
| COMPANY CODE<br>GA000125   |  | PROPERTY CLASS<br>Gas Company       | TOTALS *** TAXES       |        | \$1,533.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$77,000.00    |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                      |  | OUTSIDE CITIES                      | \$58,141               | 1.9913 | \$1,158.00     | 22      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$1,158.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$58,141.00    |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317 |  | OUTSIDE CITIES                      | \$160,258              | 1.9913 | \$3,191.00     | 23      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |        | \$3,191.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$160,258.00   |         |
| DAMRON TRUCKING, INC.<br>645 DAMRON LOOP ROAD<br>COUNCE TN 38326               |  | OUTSIDE CITIES                      | \$400,000              | 1.9913 | \$7,965.00     | 24      |
| COMPANY CODE<br>MC048600   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$7,965.00     |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$400,000.00   |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-----------------------------------|------------------------|--------|--------------|---------|
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                                  |  | SAVANNAH                          | \$28,055               | 1.9913 | \$559.00     | 25      |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$559.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$28,055.00  |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES                    | \$217,920              | 1.9913 | \$4,339.00   | 26      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$4,339.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$217,920.00 |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | SAVANNAH                          | \$6,175                | 1.9913 | \$123.00     | 27      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |        | \$123.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$6,175.00   |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES                    | \$593,141              | 1.9913 | \$11,811.00  | 28      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$11,811.00  |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$593,141.00 |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                        |  | OUTSIDE CITIES                    | \$161,817              | 1.9913 | \$3,222.00   | 29      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$3,222.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$161,817.00 |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                                  |  | OUTSIDE CITIES                    | \$382,186              | 1.9913 | \$7,610.00   | 30      |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$7,610.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$382,186.00 |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                   |  | OUTSIDE CITIES                  | \$224,223              | 1.9913 | \$4,465.00     | 31      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$4,465.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$224,223.00   |         |
| HORNSBY EXPRESS, INC.<br>125 THOMPSON WAY<br>P.O. BOX 308<br>BOLIVAR TN 38008-0308               |  | OUTSIDE CITIES                  | \$48,000               | 1.9913 | \$956.00       | 32      |
| COMPANY CODE<br>MC088900   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$956.00       |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$48,000.00    |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 |  | OUTSIDE CITIES                  | \$2,136,771            | 1.9913 | \$42,550.00    | 33      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$42,550.00    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$2,136,771.00 |         |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                  |  | OUTSIDE CITIES                  | \$859,549              | 1.9913 | \$17,116.00    | 34      |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$17,116.00    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$859,549.00   |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES                  | \$1,853,359            | 1.9913 | \$36,906.00    | 35      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$36,906.00    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,853,359.00 |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                  | \$103,354              | 1.9913 | \$2,058.00     | 36      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$2,058.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$103,354.00   |         |

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|  |  | JURISDICTION                              | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--------------------------------------|--|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                   |  | OUTSIDE CITIES                            | \$22,077   | 1.9913                               | \$440.00   | 37      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                                   |                                      | \$440.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$22,077.00  |         |
| <hr/>  |  |   |  |                                      |  |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 |  | CRUMP<br>SAVANNAH                         | \$36,800<br>\$36,800                               | 1.9913<br>1.9913                     | \$733.00<br>\$733.00                                   | 38      |
| COMPANY CODE<br>WC000597   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                                   |                                      | \$1,466.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$73,600.00  |         |
| <hr/>  |  |   |  |                                      |  |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                         |  | OUTSIDE CITIES                            | \$737,631  | 1.9913                               | \$14,688.00  | 39      |
| COMPANY CODE<br>BL000955   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                                   |                                      | \$14,688.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$737,631.00   |         |
| <hr/>  |  |   |  |                                      |  |         |
| PICKWICK ELECTRIC COOPERATIVE<br>672 HWY 142<br>SELMER TN 38375                              |  | ADAMSVILLE<br>CRUMP<br>MILLEDGEVILLE      | \$6,706,041<br>\$188,683<br>\$390,726<br>\$171,548 | 1.9913<br>1.9913<br>1.9913<br>1.9913 | \$133,537.00<br>\$3,757.00<br>\$7,781.00<br>\$3,416.00 | 40      |
| COMPANY CODE<br>EC001400   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES                                   |                                      | \$148,491.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$7,456,998.00   |         |
| <hr/>  |  |   |  |                                      |  |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006           |  | OUTSIDE CITIES                            | \$27,110   | 1.9913                               | \$540.00   | 41      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                                   |                                      | \$540.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$27,110.00  |         |
| <hr/>  |  |   |  |                                      |  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                |  | OUTSIDE CITIES                            | \$96,401   | 1.9913                               | \$1,920.00   | 42      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                                   |                                      | \$1,920.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                             |                                      |  |         |
|  |  |   | *** TOTAL TAXES                                    |                                      |  |         |
|  |  |   | *** DATE PAID                                      |                                      |  |         |
|  |  |   | *** ASSESSMENT                                     |                                      | \$96,401.00  |         |

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COUNTY OF HARDIN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION                        | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO |
|--|------------------------------------|-------------------------------------|----------------------------------|----------------------------|----------------------------------|---------|
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102    |                                    | OUTSIDE CITIES                      | \$566,297                        | 1.9913                     | \$11,277.00                      | 43      |
| COMPANY CODE<br>BL000980   | PROPERTY CLASS<br>Barge Line       |                                     |                                  |                            |                                  |         |
| COMMENTS- Regular  |                                    |                                     |                                  |                            |                                  |         |
|  |                                    | TOTALS *** TAXES                    |                                  |                            | \$11,277.00                      |         |
|  |                                    | *** PENALTY & INTEREST              |                                  |                            |                                  |         |
|  |                                    | *** TOTAL TAXES                     |                                  |                            |                                  |         |
|  |                                    | *** DATE PAID                       |                                  |                            |                                  |         |
|  |                                    | *** ASSESSMENT                      |                                  |                            | \$566,297.00                     |         |
| SHILOH FALLS UTILITIES, INC.<br>P. O. BOX 1027<br>SAVANNAH TN 38372                  |                                    | OUTSIDE CITIES                      | \$158,063                        | 1.9913                     | \$3,148.00                       | 44      |
| COMPANY CODE<br>WS001500   | PROPERTY CLASS<br>Water & Sewage   |                                     |                                  |                            |                                  |         |
| COMMENTS- Regular  |                                    |                                     |                                  |                            |                                  |         |
|  |                                    | TOTALS *** TAXES                    |                                  |                            | \$3,148.00                       |         |
|  |                                    | *** PENALTY & INTEREST              |                                  |                            |                                  |         |
|  |                                    | *** TOTAL TAXES                     |                                  |                            |                                  |         |
|  |                                    | *** DATE PAID                       |                                  |                            |                                  |         |
|  |                                    | *** ASSESSMENT                      |                                  |                            | \$158,063.00                     |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                 |                                    | OUTSIDE CITIES<br>CRUMP<br>SAVANNAH | \$49,034<br>\$16,899<br>\$19,432 | 1.9913<br>1.9913<br>1.9913 | \$976.00<br>\$337.00<br>\$387.00 | 45      |
| COMPANY CODE<br>WC000825   | PROPERTY CLASS<br>Wireless Company |                                     |                                  |                            |                                  |         |
| COMMENTS- Regular  |                                    |                                     |                                  |                            |                                  |         |
|  |                                    | TOTALS *** TAXES                    |                                  |                            | \$1,700.00                       |         |
|  |                                    | *** PENALTY & INTEREST              |                                  |                            |                                  |         |
|  |                                    | *** TOTAL TAXES                     |                                  |                            |                                  |         |
|  |                                    | *** DATE PAID                       |                                  |                            |                                  |         |
|  |                                    | *** ASSESSMENT                      |                                  |                            | \$85,365.00                      |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372       |                                    | OUTSIDE CITIES                      | \$7,914,191                      | 1.9913                     | \$157,595.00                     | 46      |
| COMPANY CODE<br>PL001400   | PROPERTY CLASS<br>Pipeline Company |                                     |                                  |                            |                                  |         |
| COMMENTS- Regular  |                                    |                                     |                                  |                            |                                  |         |
|  |                                    | TOTALS *** TAXES                    |                                  |                            | \$157,595.00                     |         |
|  |                                    | *** PENALTY & INTEREST              |                                  |                            |                                  |         |
|  |                                    | *** TOTAL TAXES                     |                                  |                            |                                  |         |
|  |                                    | *** DATE PAID                       |                                  |                            |                                  |         |
|  |                                    | *** ASSESSMENT                      |                                  |                            | \$7,914,191.00                   |         |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE<br>590 FLORENCE ROAD<br>SAVANNAH TN 38372      |                                    | OUTSIDE CITIES<br>SAVANNAH          | \$5,977,169<br>\$5,152,208       | 1.9913<br>1.9913           | \$119,023.00<br>\$102,596.00     | 47      |
| COMPANY CODE<br>EC002000   | PROPERTY CLASS<br>Electric Co-op   |                                     |                                  |                            |                                  |         |
| COMMENTS- Regular  |                                    |                                     |                                  |                            |                                  |         |
|  |                                    | TOTALS *** TAXES                    |                                  |                            | \$221,619.00                     |         |
|  |                                    | *** PENALTY & INTEREST              |                                  |                            |                                  |         |
|  |                                    | *** TOTAL TAXES                     |                                  |                            |                                  |         |
|  |                                    | *** DATE PAID                       |                                  |                            |                                  |         |
|  |                                    | *** ASSESSMENT                      |                                  |                            | \$11,129,377.00                  |         |
| THE KANSAS CITY SOUTHERN RAILWAY CO.<br>P.O. BOX 219335<br>KANSAS CITY MO 64121-9335 |                                    | OUTSIDE CITIES                      | \$1,636,685                      | 1.9913                     | \$32,591.00                      | 48      |
| COMPANY CODE<br>RR002740   | PROPERTY CLASS<br>Railroad Company |                                     |                                  |                            |                                  |         |
| COMMENTS- Regular  |                                    |                                     |                                  |                            |                                  |         |
|  |                                    | TOTALS *** TAXES                    |                                  |                            | \$32,591.00                      |         |
|  |                                    | *** PENALTY & INTEREST              |                                  |                            |                                  |         |
|  |                                    | *** TOTAL TAXES                     |                                  |                            |                                  |         |
|  |                                    | *** DATE PAID                       |                                  |                            |                                  |         |
|  |                                    | *** ASSESSMENT                      |                                  |                            | \$1,636,685.00                   |         |

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COUNTY OF HARDIN  
2018 TAX ROLL  
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| JURISDICTION   | ASSESSMENT                                | RATE                   | TAX AMOUNT              | ITEM NO |
|--|---|------------------------|-------------------------|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | \$3,154                                   | 1.9913                 | \$63.00                 | 49      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       | \$63.00                 |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                         |         |
|  |   | *** TOTAL TAXES        |                         |         |
|  |   | *** DATE PAID          |                         |         |
|  |   | *** ASSESSMENT         | \$3,154.00              |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    | \$9,098                                   | 1.9913                 | \$181.00                | 50      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       | \$181.00                |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                         |         |
|  |   | *** TOTAL TAXES        |                         |         |
|  |   | *** DATE PAID          |                         |         |
|  |   | *** ASSESSMENT         | \$9,098.00              |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             | \$543,095<br>\$40,000                     | 1.9913<br>1.9913       | \$10,815.00<br>\$797.00 | 51      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       | \$11,612.00             |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                         |         |
|  |   | *** TOTAL TAXES        |                         |         |
|  |   | *** DATE PAID          |                         |         |
|  |   | *** ASSESSMENT         | \$583,095.00            |         |
| WALTER HAFFNER COMPANY<br>P. O. BOX 16111<br>MOBILE AL 36616   | \$75,565                                  | 1.9913                 | \$1,505.00              | 52      |
| COMPANY CODE<br>PC016635   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       | \$1,505.00              |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                         |         |
|  |   | *** TOTAL TAXES        |                         |         |
|  |   | *** DATE PAID          |                         |         |
|  |   | *** ASSESSMENT         | \$75,565.00             |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 | \$65,920                                  | 1.9913                 | \$1,313.00              | 53      |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       | \$1,313.00              |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                         |         |
|  |   | *** TOTAL TAXES        |                         |         |
|  |   | *** DATE PAID          |                         |         |
|  |   | *** ASSESSMENT         | \$65,920.00             |         |
| YAZOO RIVER TOWING CO., INC.<br>1400 CLAY STREET<br>VICKSBURG MS 39180   | \$13,412                                  | 1.9913                 | \$267.00                | 54      |
| COMPANY CODE<br>BL003500   | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       | \$267.00                |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |                         |         |
|  |   | *** TOTAL TAXES        |                         |         |
|  |   | *** DATE PAID          |                         |         |
|  |   | *** ASSESSMENT         | \$13,412.00             |         |

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COUNTY OF HARDIN  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$42,865,001        | \$853,570.00          |
| ADAMSVILLE           | \$188,683           | \$3,757.00            |
| CRUMP                | \$689,916           | \$13,740.00           |
| MILLEDGEVILLE        | \$244,228           | \$4,863.00            |
| SALTILLO             | \$40,658            | \$810.00              |
| SAVANNAH             | \$6,674,538         | \$132,911.00          |
| <b>COUNTY TOTALS</b> | <b>\$50,703,024</b> | <b>\$1,009,651.00</b> |

\*\*\*TOTAL TAXES DUE \$1,009,651.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HAWKINS COUNTY  
FOR YEAR 2018

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

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COUNTY OF HAWKINS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------|-------------|--------|----------------|---------|
| A E P APPALACHIAN TRANSMISSION CO,. INC.<br>P. O. BOX 16428<br>COLUMBUS OH 43216-6428  |  | OUTSIDE CITIES         | \$8,334,509 | 2.5323 | \$211,055.00   | 1       |
| COMPANY CODE PT000010<br>PROPERTY CLASS Power Transmission                             |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$211,055.00   |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$8,334,509.00 |         |
| <hr/>  |  |                        |             |        |                |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101       |  | OUTSIDE CITIES         | \$999       | 2.5323 | \$25.00        | 2       |
| COMPANY CODE TL000025<br>PROPERTY CLASS Telephone Long Distance                        |  |                        |             |        |                |         |
| COMMENTS- Regular  |  |                        |             |        |                |         |
|  |  | TOTALS *** TAXES       |             |        | \$25.00        |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$999.00       |         |
| <hr/>  |  |                        |             |        |                |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |  | OUTSIDE CITIES         | \$402,093   | 2.5323 | \$10,182.00    | 3       |
| COMPANY CODE WC000025<br>PROPERTY CLASS Wireless Company                               |  | BULLS GAP              | \$209,842   | 2.5323 | \$5,314.00     |         |
|  |  | CHURCH HILL            | \$519,397   | 2.5323 | \$13,153.00    |         |
|  |  | MOUNT CARMEL           | \$175,058   | 2.5323 | \$4,433.00     |         |
|  |  | ROGERSVILLE            | \$1,063,584 | 2.5323 | \$26,933.00    |         |
|  |  | SURGOINSVILLE          | \$219,411   | 2.5323 | \$5,556.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |             |        | \$65,571.00    |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$2,589,385.00 |         |
| <hr/>  |  |                        |             |        |                |         |
| ADLER FUNDING, LLC<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                        |  | OUTSIDE CITIES         | \$4,549     | 2.5323 | \$115.00       | 4       |
| COMPANY CODE PC000180<br>PROPERTY CLASS Private Car                                    |  | BULLS GAP              | \$193       | 2.5323 | \$5.00         |         |
|  |  | CHURCH HILL            | \$787       | 2.5323 | \$20.00        |         |
|  |  | MOUNT CARMEL           | \$1,016     | 2.5323 | \$26.00        |         |
|  |  | SURGOINSVILLE          | \$416       | 2.5323 | \$11.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |             |        | \$177.00       |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$6,961.00     |         |
| <hr/>  |  |                        |             |        |                |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |  | OUTSIDE CITIES         | \$17,311    | 2.5323 | \$438.00       | 5       |
| COMPANY CODE MC002500<br>PROPERTY CLASS Motor Carrier                                  |  |                        |             |        |                |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |             |        | \$438.00       |         |
|  |  | *** PENALTY & INTEREST |             |        |                |         |
|  |  | *** TOTAL TAXES        |             |        |                |         |
|  |  | *** DATE PAID          |             |        |                |         |
|  |  | *** ASSESSMENT         |             |        | \$17,311.00    |         |

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COUNTY OF HAWKINS  
2018 TAX ROLL  
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|  |                                      | JURISDICTION                  | ASSESSMENT                | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--------------------------------------|-------------------------------|---------------------------|------------------|----------------------------|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376         |                                      | OUTSIDE CITIES                | \$54,664                  | 2.5323           | \$1,384.00                 | 6       |
|  |                                      | BULLS GAP                     | \$4,630                   | 2.5323           | \$117.00                   |         |
|  |                                      | CHURCH HILL                   | \$5,349                   | 2.5323           | \$135.00                   |         |
|  |                                      | MOUNT CARMEL                  | \$6,908                   | 2.5323           | \$175.00                   |         |
|  |                                      | SURGOINSVILLE                 | \$2,827                   | 2.5323           | \$72.00                    |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car        | TOTALS *** TAXES              |                           |                  | \$1,883.00                 |         |
| COMMENTS- Regular  |                                      | *** PENALTY & INTEREST        |                           |                  |                            |         |
|  |                                      | *** TOTAL TAXES               |                           |                  |                            |         |
|  |                                      | *** DATE PAID                 |                           |                  |                            |         |
|  |                                      | *** ASSESSMENT                |                           |                  | \$74,378.00                |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                         |                                      | OUTSIDE CITIES                | \$173,803                 | 2.5323           | \$4,401.00                 | 7       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt      | TOTALS *** TAXES              |                           |                  | \$4,401.00                 |         |
| COMMENTS- Regular  |                                      | *** PENALTY & INTEREST        |                           |                  |                            |         |
|  |                                      | *** TOTAL TAXES               |                           |                  |                            |         |
|  |                                      | *** DATE PAID                 |                           |                  |                            |         |
|  |                                      | *** ASSESSMENT                |                           |                  | \$173,803.00               |         |
| APPALACHIAN ELECTRIC COOPERATIVE<br>1109 HILL DRIVE<br>P.O. BOX 400<br>NEW MARKET TN 37820 |                                      | OUTSIDE CITIES                | \$55,470                  | 2.5323           | \$1,405.00                 | 8       |
| COMPANY CODE<br>EC000100   | PROPERTY CLASS<br>Electric Co-op     | TOTALS *** TAXES              |                           |                  | \$1,405.00                 |         |
| COMMENTS- Regular  |                                      | *** PENALTY & INTEREST        |                           |                  |                            |         |
|  |                                      | *** TOTAL TAXES               |                           |                  |                            |         |
|  |                                      | *** DATE PAID                 |                           |                  |                            |         |
|  |                                      | *** ASSESSMENT                |                           |                  | \$55,470.00                |         |
| APPALACHIAN POWER COMPANY<br>1 RIVERSIDE PLAZA<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428 |                                      | OUTSIDE CITIES<br>CHURCH HILL | \$34,597,844<br>\$239,805 | 2.5323<br>2.5323 | \$876,121.00<br>\$6,073.00 | 9       |
| COMPANY CODE<br>PT000100   | PROPERTY CLASS<br>Power Transmission | TOTALS *** TAXES              |                           |                  | \$882,194.00               |         |
| COMMENTS- Regular  |                                      | *** PENALTY & INTEREST        |                           |                  |                            |         |
|  |                                      | *** TOTAL TAXES               |                           |                  |                            |         |
|  |                                      | *** DATE PAID                 |                           |                  |                            |         |
|  |                                      | *** ASSESSMENT                |                           |                  | \$34,837,649.00            |         |
| B & G ENTERPRISE, INC.<br>445 KINKEAD AVENUE<br>CHURCH HILL TN 37642                       |                                      | CHURCH HILL                   | \$25,000                  | 2.5323           | \$633.00                   | 10      |
| COMPANY CODE<br>MC010973   | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES              |                           |                  | \$633.00                   |         |
| COMMENTS- Forced   |                                      | *** PENALTY & INTEREST        |                           |                  |                            |         |
|  |                                      | *** TOTAL TAXES               |                           |                  |                            |         |
|  |                                      | *** DATE PAID                 |                           |                  |                            |         |
|  |                                      | *** ASSESSMENT                |                           |                  | \$25,000.00                |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101           |                                      | OUTSIDE CITIES                | \$727,382                 | 2.5323           | \$18,419.00                | 11      |
|  |                                      | BULLS GAP                     | \$113,919                 | 2.5323           | \$2,885.00                 |         |
|  |                                      | ROGERSVILLE                   | \$346,566                 | 2.5323           | \$8,776.00                 |         |
|  |                                      | SURGOINSVILLE                 | \$126,024                 | 2.5323           | \$3,191.00                 |         |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES              |                           |                  | \$33,271.00                |         |
| COMMENTS- Regular  |                                      | *** PENALTY & INTEREST        |                           |                  |                            |         |
|  |                                      | *** TOTAL TAXES               |                           |                  |                            |         |
|  |                                      | *** DATE PAID                 |                           |                  |                            |         |
|  |                                      | *** ASSESSMENT                |                           |                  | \$1,313,891.00             |         |

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COUNTY OF HAWKINS  
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|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|--|--|---|--------------------------------------|--|---------|
| BILL BALL MOVING SERVICE<br>638 WILLOWCREST PLACE<br>CHURCH HILL TN 37642            |  | CHURCH HILL  | \$17,939                                      | 2.5323                               | \$454.00   | 12      |
| COMPANY CODE<br>MC018125   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                              |                                      | \$454.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$17,939.00  |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                   |  | OUTSIDE CITIES   | \$90,518                                      | 2.5323                               | \$2,292.00   | 13      |
| COMPANY CODE<br>MC021900   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                              |                                      | \$2,292.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$90,518.00  |         |
| C B C TRUCKING<br>C/O RANDY CHRISTIAN<br>351 MONTGOMERY AVE.<br>CHURCH HILL TN 37642 |  | CHURCH HILL  | \$4,322                                       | 2.5323                               | \$109.00   | 14      |
| COMPANY CODE<br>MC028800   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                              |                                      | \$109.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$4,322.00   |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                         |  | OUTSIDE CITIES<br>CHURCH HILL<br>MOUNT CARMEL<br>ROGERSVILLE | \$213,462<br>\$87,658<br>\$65,008<br>\$64,532 | 2.5323<br>2.5323<br>2.5323<br>2.5323 | \$5,406.00<br>\$2,220.00<br>\$1,646.00<br>\$1,634.00 | 15      |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company                          | TOTALS *** TAXES                              |                                      | \$10,906.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$430,660.00   |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103   |  | BULLS GAP  | \$4,673                                       | 2.5323                               | \$118.00   | 16      |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company                          | TOTALS *** TAXES                              |                                      | \$118.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$4,673.00   |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                        |  | OUTSIDE CITIES   | \$26,829                                      | 2.5323                               | \$679.00   | 17      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company                          | TOTALS *** TAXES                              |                                      | \$679.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$26,829.00  |         |

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| PROPERTY ADDRESS   | JURISDICTION                       | ASSESSMENT       | RATE                   | TAX AMOUNT     | ITEM NO |
|--|------------------------------------|------------------|------------------------|----------------|---------|
| CRISTAL USA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                      | OUTSIDE CITIES                     | \$5,649          | 2.5323                 | \$143.00       | 18      |
|  | BULLS GAP                          | \$240            | 2.5323                 | \$6.00         |         |
|  | CHURCH HILL                        | \$977            | 2.5323                 | \$25.00        |         |
|  | MOUNT CARMEL                       | \$1,261          | 2.5323                 | \$32.00        |         |
|  | SURGOINSVILLE                      | \$516            | 2.5323                 | \$13.00        |         |
| COMPANY CODE<br>PC010475   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |                        | \$219.00       |         |
| COMMENTS- Regular  |                                    |                  | *** PENALTY & INTEREST |                |         |
|  |                                    |                  | *** TOTAL TAXES        |                |         |
|  |                                    |                  | *** DATE PAID          |                |         |
|  |                                    |                  | *** ASSESSMENT         | \$8,643.00     |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 | OUTSIDE CITIES                     | \$420,706        | 2.5323                 | \$10,654.00    | 19      |
|  | SURGOINSVILLE                      | \$105,350        | 2.5323                 | \$2,668.00     |         |
|  | TOTALS *** TAXES                   |                  |                        | \$13,322.00    |         |
|  |                                    |                  | *** PENALTY & INTEREST |                |         |
|  |                                    |                  | *** TOTAL TAXES        |                |         |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt    |                  | *** DATE PAID          |                |         |
| COMMENTS- Regular  |                                    |                  | *** ASSESSMENT         | \$526,056.00   |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       | OUTSIDE CITIES                     | \$82,256         | 2.5323                 | \$2,083.00     | 20      |
|  | BULLS GAP                          | \$6,968          | 2.5323                 | \$176.00       |         |
|  | CHURCH HILL                        | \$8,049          | 2.5323                 | \$204.00       |         |
|  | MOUNT CARMEL                       | \$10,394         | 2.5323                 | \$263.00       |         |
|  | SURGOINSVILLE                      | \$4,254          | 2.5323                 | \$108.00       |         |
| COMPANY CODE<br>PC005350   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |                        | \$2,834.00     |         |
| COMMENTS- Regular  |                                    |                  | *** PENALTY & INTEREST |                |         |
|  |                                    |                  | *** TOTAL TAXES        |                |         |
|  |                                    |                  | *** DATE PAID          |                |         |
|  |                                    |                  | *** ASSESSMENT         | \$111,921.00   |         |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES                     | \$1,487,309      | 2.5323                 | \$37,663.00    | 21      |
|  | TOTALS *** TAXES                   |                  |                        | \$37,663.00    |         |
|  |                                    |                  | *** PENALTY & INTEREST |                |         |
|  |                                    |                  | *** TOTAL TAXES        |                |         |
|  |                                    |                  | *** DATE PAID          |                |         |
| COMPANY CODE<br>RR000343   | PROPERTY CLASS<br>Railroad Company |                  | *** ASSESSMENT         | \$1,487,309.00 |         |
| COMMENTS- Regular  |                                    |                  |                        |                |         |
| DISTRIBUTED SOLAR HOLDINGS, LLC<br>SUITE 355<br>3250 OCEAN PARK BLVD<br>SANTA MONICA CA 90405                  | OUTSIDE CITIES                     | \$38,779         | 2.5323                 | \$982.00       | 22      |
|  | BULLS GAP                          | \$10,610         | 2.5323                 | \$269.00       |         |
|  | CHURCH HILL                        | \$32,455         | 2.5323                 | \$822.00       |         |
|  | ROGERSVILLE                        | \$21,317         | 2.5323                 | \$540.00       |         |
|  | SURGOINSVILLE                      | \$13,256         | 2.5323                 | \$336.00       |         |
| COMPANY CODE<br>EL000037   | PROPERTY CLASS<br>Electric Co.     | TOTALS *** TAXES |                        | \$2,949.00     |         |
| COMMENTS- Regular  |                                    |                  | *** PENALTY & INTEREST |                |         |
|  |                                    |                  | *** TOTAL TAXES        |                |         |
|  |                                    |                  | *** DATE PAID          |                |         |
|  |                                    |                  | *** ASSESSMENT         | \$116,417.00   |         |

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| DUKE ENERGY PROGRESS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                     | OUTSIDE CITIES         | \$26,933    | 2.5323 | \$682.00       | 23      |
|  |                                     | BULLS GAP              | \$2,745     | 2.5323 | \$70.00        |         |
|  |                                     | CHURCH HILL            | \$3,171     | 2.5323 | \$80.00        |         |
|  |                                     | MOUNT CARMEL           | \$4,095     | 2.5323 | \$104.00       |         |
|  |                                     | SURGOINSVILLE          | \$1,676     | 2.5323 | \$42.00        |         |
| COMPANY CODE<br>PC006085   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$978.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$38,620.00    |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |                                     | CHURCH HILL            | \$3,996     | 2.5323 | \$101.00       | 24      |
|  |                                     | MOUNT CARMEL           | \$2,263     | 2.5323 | \$57.00        |         |
|  |                                     | ROGERSVILLE            | \$9,158     | 2.5323 | \$232.00       |         |
|  |                                     | SURGOINSVILLE          | \$6,998     | 2.5323 | \$177.00       |         |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$567.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$22,415.00    |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |                                     | OUTSIDE CITIES         | \$2,702,259 | 2.5323 | \$68,429.00    | 25      |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |             |        | \$68,429.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$2,702,259.00 |         |
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |                                     | OUTSIDE CITIES         | \$296,327   | 2.5323 | \$7,504.00     | 26      |
|  |                                     | BULLS GAP              | \$25,101    | 2.5323 | \$636.00       |         |
|  |                                     | CHURCH HILL            | \$28,995    | 2.5323 | \$734.00       |         |
|  |                                     | MOUNT CARMEL           | \$37,445    | 2.5323 | \$948.00       |         |
|  |                                     | SURGOINSVILLE          | \$15,326    | 2.5323 | \$388.00       |         |
| COMPANY CODE<br>PC006150   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$10,210.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$403,194.00   |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                     | OUTSIDE CITIES         | \$30,805    | 2.5323 | \$780.00       | 27      |
|  |                                     | CHURCH HILL            | \$8,293     | 2.5323 | \$210.00       |         |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |             |        | \$990.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$39,098.00    |         |

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|  |  | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|------------------------|--------------|--------|-----------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                      |  | OUTSIDE CITIES         | \$63,401     | 2.5323 | \$1,606.00      | 28      |
| COMPANY CODE<br>PC007450   |  | BULLS GAP              | \$5,371      | 2.5323 | \$136.00        |         |
|  |  | CHURCH HILL            | \$6,204      | 2.5323 | \$157.00        |         |
|  |  | MOUNT CARMEL           | \$8,012      | 2.5323 | \$203.00        |         |
|  |  | SURGOINSVILLE          | \$3,279      | 2.5323 | \$83.00         |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$2,185.00      |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$86,267.00     |         |
| <hr/>  |  |                        |              |        |                 |         |
| GENERAL GAS PIPELINE, LLC<br>226 WEXLER STREET<br>KINGSPORT TN 37660                       |  | OUTSIDE CITIES         | \$253,810    | 2.5323 | \$6,427.00      | 29      |
| COMPANY CODE<br>PL000700   |  | CHURCH HILL            | \$90,713     | 2.5323 | \$2,297.00      |         |
|  |  | MOUNT CARMEL           | \$14,597     | 2.5323 | \$370.00        |         |
|  |  | ROGERSVILLE            | \$64,646     | 2.5323 | \$1,637.00      |         |
|  |  | SURGOINSVILLE          | \$84,458     | 2.5323 | \$2,139.00      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$12,870.00     |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$508,224.00    |         |
| <hr/>  |  |                        |              |        |                 |         |
| HAWKINS SOLAR TWO, LLC<br>SUITE 202<br>1125 E MOREHEAD STREET<br>CHARLOTTE NC 28204        |  | SURGOINSVILLE          | \$83,171     | 2.5323 | \$2,106.00      | 30      |
| COMPANY CODE<br>EL000137   |  | TOTALS *** TAXES       |              |        | \$2,106.00      |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$83,171.00     |         |
| COMMENTS- Regular  |  |                        |              |        |                 |         |
| <hr/>  |  |                        |              |        |                 |         |
| HOLSTON ELECTRIC COOPERATIVE, INC.<br>1200 WEST MAIN STREET<br>ROGERSVILLE TN 37857        |  | OUTSIDE CITIES         | \$14,422,118 | 2.5323 | \$365,211.00    | 31      |
| COMPANY CODE<br>EC001000   |  | BULLS GAP              | \$339,165    | 2.5323 | \$8,589.00      |         |
|  |  | CHURCH HILL            | \$3,646,110  | 2.5323 | \$92,330.00     |         |
|  |  | ROGERSVILLE            | \$5,090,344  | 2.5323 | \$128,903.00    |         |
|  |  | SURGOINSVILLE          | \$915,651    | 2.5323 | \$23,187.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$618,220.00    |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$24,413,388.00 |         |
| <hr/>  |  |                        |              |        |                 |         |
| HOUSTON EXPRESS SERVICES<br>MITCHELL M. HOUSTON<br>P. O. BOX 505<br>SURGOINSVILLE TN 37873 |  | SURGOINSVILLE          | \$3,669      | 2.5323 | \$93.00         | 32      |
| COMPANY CODE<br>MC089035   |  | TOTALS *** TAXES       |              |        | \$93.00         |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$3,669.00      |         |
| COMMENTS- Regular  |  |                        |              |        |                 |         |

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|   | JURISDICTION                   | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--------------------------------|-------------|--------|----------------|---------|
| KINGSPORT POWER COMPANY<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428 | OUTSIDE CITIES                 | \$1,478,588 | 2.5323 | \$37,442.00    | 33      |
|   | CHURCH HILL                    | \$7,461     | 2.5323 | \$189.00       |         |
|   | KINGSPORT                      | \$1,257,913 | 2.5323 | \$31,854.00    |         |
|   | MOUNT CARMEL                   | \$904,495   | 2.5323 | \$22,905.00    |         |
| COMPANY CODE<br>EL000250  | PROPERTY CLASS<br>Electric Co. |             |        |                |         |
| COMMENTS- Regular   |                                |             |        |                |         |
|   | TOTALS *** TAXES               |             |        | \$92,390.00    |         |
|   | *** PENALTY & INTEREST         |             |        |                |         |
|   | *** TOTAL TAXES                |             |        |                |         |
|   | *** DATE PAID                  |             |        |                |         |
|   | *** ASSESSMENT                 |             |        | \$3,648,457.00 |         |

|  | JURISDICTION                  | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|--|-------------------------------|------------|--------|-------------|---------|
| KRATON CHEMICAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                | \$14,429   | 2.5323 | \$365.00    | 34      |
| COMPANY CODE<br>PC001890   | PROPERTY CLASS<br>Private Car |            |        |             |         |
| COMMENTS- Regular  |                               |            |        |             |         |
|  | TOTALS *** TAXES              |            |        | \$365.00    |         |
|  | *** PENALTY & INTEREST        |            |        |             |         |
|  | *** TOTAL TAXES               |            |        |             |         |
|  | *** DATE PAID                 |            |        |             |         |
|  | *** ASSESSMENT                |            |        | \$14,429.00 |         |

|   | JURISDICTION                    | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|---|---------------------------------|------------|--------|-------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 | OUTSIDE CITIES                  | \$33,269   | 2.5323 | \$842.00    | 35      |
| COMPANY CODE<br>MC104160  | PROPERTY CLASS<br>Motor Carrier |            |        |             |         |
| COMMENTS- Regular   |                                 |            |        |             |         |
|   | TOTALS *** TAXES                |            |        | \$842.00    |         |
|   | *** PENALTY & INTEREST          |            |        |             |         |
|   | *** TOTAL TAXES                 |            |        |             |         |
|   | *** DATE PAID                   |            |        |             |         |
|   | *** ASSESSMENT                  |            |        | \$33,269.00 |         |

|  | JURISDICTION                  | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------|--------|------------|---------|
| LEHIGH CEMENT COMPANY<br>SUITE 1500<br>300 E JOHN CARPENTER HWY<br>IRVING TX 75062 | OUTSIDE CITIES                | \$2,866    | 2.5323 | \$73.00    | 36      |
|  | MOUNT CARMEL                  | \$640      | 2.5323 | \$16.00    |         |
| COMPANY CODE<br>PC009655   | PROPERTY CLASS<br>Private Car |            |        |            |         |
| COMMENTS- Regular  |                               |            |        |            |         |
|  | TOTALS *** TAXES              |            |        | \$89.00    |         |
|  | *** PENALTY & INTEREST        |            |        |            |         |
|  | *** TOTAL TAXES               |            |        |            |         |
|  | *** DATE PAID                 |            |        |            |         |
|  | *** ASSESSMENT                |            |        | \$3,506.00 |         |

|  | JURISDICTION                    | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|------------|--------|--------------|---------|
| MAVERICK TRANSPORTATION, LLC<br>P.O. BOX 16173<br>LITTLE ROCK AR 72231 | CHURCH HILL                     | \$371,876  | 2.5323 | \$9,417.00   | 37      |
| COMPANY CODE<br>MC116600   | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |                                 |            |        |              |         |
|  | TOTALS *** TAXES                |            |        | \$9,417.00   |         |
|  | *** PENALTY & INTEREST          |            |        |              |         |
|  | *** TOTAL TAXES                 |            |        |              |         |
|  | *** DATE PAID                   |            |        |              |         |
|  | *** ASSESSMENT                  |            |        | \$371,876.00 |         |

|   | JURISDICTION                    | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|---------------------------------|------------|--------|--------------|---------|
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 | CHURCH HILL                     | \$74,312   | 2.5323 | \$1,882.00   | 38      |
|   | ROGERSVILLE                     | \$416,094  | 2.5323 | \$10,537.00  |         |
| COMPANY CODE<br>MC118230  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular   |                                 |            |        |              |         |
|   | TOTALS *** TAXES                |            |        | \$12,419.00  |         |
|   | *** PENALTY & INTEREST          |            |        |              |         |
|   | *** TOTAL TAXES                 |            |        |              |         |
|   | *** DATE PAID                   |            |        |              |         |
|   | *** ASSESSMENT                  |            |        | \$490,406.00 |         |

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|   |  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--------------------------------------|---|---------|
| MOORE FREIGHT SERVICE, INC.<br>2000 EAST BRIDGE BLVD<br>MASCOT TN 37806   |  | OUTSIDE CITIES   | \$204,328  | 2.5323                               | \$5,174.00  | 39      |
| COMPANY CODE<br>MC124250  |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES                                       |                                      | \$5,174.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                 |                                      |   |         |
|   |  |  | *** TOTAL TAXES  |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT   |                                      | \$204,328.00  |         |
| MOUNTAINET TELEPHONE COMPANY<br>P. O. BOX 488<br>GATE CITY VA 24251   |  | ROGERSVILLE  | \$473  | 2.5323                               | \$12.00   | 40      |
| COMPANY CODE<br>TP001106  |  | PROPERTY CLASS<br>Telephone Company                            | TOTALS *** TAXES                                       |                                      | \$12.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                 |                                      |   |         |
|   |  |  | *** TOTAL TAXES  |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT   |                                      | \$473.00  |         |
| NORFOLK SOUTHERN - APPALACHIA DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    |  | OUTSIDE CITIES<br>CHURCH HILL<br>MOUNT CARMEL<br>SURGOINSVILLE | \$8,081,970<br>\$1,403,948<br>\$1,815,980<br>\$737,183 | 2.5323<br>2.5323<br>2.5323<br>2.5323 | \$204,660.00<br>\$35,552.00<br>\$45,986.00<br>\$18,668.00 | 41      |
| COMPANY CODE<br>RR007104  |  | PROPERTY CLASS<br>Railroad Company                             | TOTALS *** TAXES                                       |                                      | \$304,866.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                 |                                      |   |         |
|   |  |  | *** TOTAL TAXES  |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT   |                                      | \$12,039,081.00   |         |
| NORFOLK SOUTHERN - BULLS GAP CUT-OFF<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |  | BULLS GAP  | \$40,543   | 2.5323                               | \$1,027.00  | 42      |
| COMPANY CODE<br>RR007304  |  | PROPERTY CLASS<br>Railroad Company                             | TOTALS *** TAXES                                       |                                      | \$1,027.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                 |                                      |   |         |
|   |  |  | *** TOTAL TAXES  |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT   |                                      | \$40,543.00   |         |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510          |  | OUTSIDE CITIES<br>BULLS GAP                                    | \$354,790<br>\$267,095                                 | 2.5323<br>2.5323                     | \$8,984.00<br>\$6,764.00                                  | 43      |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company                             | TOTALS *** TAXES                                       |                                      | \$15,748.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                 |                                      |   |         |
|   |  |  | *** TOTAL TAXES  |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT   |                                      | \$621,885.00  |         |
| NORFOLK SOUTHERN - ROGERSVILLE BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>BULLS GAP                                    | \$6,798,409<br>\$1,671,088                             | 2.5323<br>2.5323                     | \$172,156.00<br>\$42,317.00                               | 44      |
| COMPANY CODE<br>RR008604  |  | PROPERTY CLASS<br>Railroad Company                             | TOTALS *** TAXES                                       |                                      | \$214,473.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                 |                                      |   |         |
|   |  |  | *** TOTAL TAXES  |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT   |                                      | \$8,469,497.00  |         |

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COUNTY OF HAWKINS  
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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--|---------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE: PC011555<br>PROPERTY CLASS: Private Car<br>COMMENTS- Regular   | JURISDICTION<br>OUTSIDE CITIES<br>BULLS GAP<br>CHURCH HILL<br>MOUNT CARMEL<br>SURGOINSVILLE                | \$27,011<br>\$2,753<br>\$3,180<br>\$4,107<br>\$1,681              | 2.5323<br>2.5323<br>2.5323<br>2.5323<br>2.5323           | \$684.00<br>\$70.00<br>\$81.00<br>\$104.00<br>\$43.00                | 45      |
|   |  | TOTALS *** TAXES  |  | \$982.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$38,732.00  |         |
| POWELL VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 1528<br>NEW TAZEWELL TN 37824<br><br>COMPANY CODE: EC001600<br>PROPERTY CLASS: Electric Co-op<br>COMMENTS- Regular                          | JURISDICTION<br>OUTSIDE CITIES   | \$376,414   | 2.5323   | \$9,532.00   | 46      |
|   |  | TOTALS *** TAXES  |  | \$9,532.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$376,414.00   |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006<br><br>COMPANY CODE: WC000800<br>PROPERTY CLASS: Wireless Company<br>COMMENTS- Regular                   | JURISDICTION<br>OUTSIDE CITIES<br>BULLS GAP<br>CHURCH HILL<br>MOUNT CARMEL<br>ROGERSVILLE<br>SURGOINSVILLE | \$8,320<br>\$6,300<br>\$20,882<br>\$6,942<br>\$28,299<br>\$10,102 | 2.5323<br>2.5323<br>2.5323<br>2.5323<br>2.5323<br>2.5323 | \$211.00<br>\$160.00<br>\$529.00<br>\$176.00<br>\$717.00<br>\$256.00 | 47      |
|   |  | TOTALS *** TAXES  |  | \$2,049.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$80,845.00  |         |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE: PC012946<br>PROPERTY CLASS: Private Car<br>COMMENTS- Regular | JURISDICTION<br>OUTSIDE CITIES<br>BULLS GAP  | \$2,614<br>\$1,784  | 2.5323<br>2.5323   | \$66.00<br>\$45.00   | 48      |
|   |  | TOTALS *** TAXES  |  | \$111.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$4,398.00   |         |
| ROANOKE CEMENT COMPANY, LLC<br>1151 AZALEA GARDEN ROAD<br>NORFOLK VA 23502<br><br>COMPANY CODE: PC013475<br>PROPERTY CLASS: Private Car<br>COMMENTS- Regular                                | JURISDICTION<br>OUTSIDE CITIES   | \$1,223   | 2.5323   | \$31.00  | 49      |
|   |  | TOTALS *** TAXES  |  | \$31.00  |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$1,223.00   |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487<br><br>COMPANY CODE: WM001850<br>PROPERTY CLASS: Wireless Mgmt<br>COMMENTS- Regular                           | JURISDICTION<br>OUTSIDE CITIES<br>MOUNT CARMEL<br>ROGERSVILLE  | \$230,236<br>\$38,373<br>\$73,675                                 | 2.5323<br>2.5323<br>2.5323                               | \$5,830.00<br>\$972.00<br>\$1,866.00                                 | 50      |
|   |  | TOTALS *** TAXES  |  | \$8,668.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$342,284.00   |         |

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COUNTY OF HAWKINS  
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|   |  | JURISDICTION                       | ASSESSMENT             | RATE     | TAX AMOUNT   | ITEM NO  |
|---|--|------------------------------------|------------------------|----------|--------------|----------|
| SHORT MOUNTAIN TRUCKING<br>148 BRISTOL EAST ROAD<br>BRISTOL VA 24202                            |  | OUTSIDE CITIES                     | \$749,866              | 2.5323   | \$18,989.00  | 51       |
| COMPANY CODE<br>MC164500  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |          | \$18,989.00  |          |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |          |              |          |
|   |  |                                    | *** TOTAL TAXES        |          |              |          |
|   |  |                                    | *** DATE PAID          |          |              |          |
|   |  |                                    | *** ASSESSMENT         |          | \$749,866.00 |          |
|   |  | JURISDICTION                       | ASSESSMENT             | RATE     | TAX AMOUNT   | ITEM NO  |
| SIEMENS ENERGY, INC.<br>P. O. BOX 80615<br>INDIANAPOLIS IN 46280                                |  | OUTSIDE CITIES                     | \$13,943               | 2.5323   | \$353.00     | 52       |
| COMPANY CODE<br>PC014200  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |          | \$353.00     |          |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |          |              |          |
|   |  |                                    | *** TOTAL TAXES        |          |              |          |
|   |  |                                    | *** DATE PAID          |          |              |          |
|   |  |                                    | *** ASSESSMENT         |          | \$13,943.00  |          |
|   |  | JURISDICTION                       | ASSESSMENT             | RATE     | TAX AMOUNT   | ITEM NO  |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251       |  | OUTSIDE CITIES                     | \$43,686               | 2.5323   | \$1,106.00   | 53       |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company | CHURCH HILL            | \$29,958 | 2.5323       | \$759.00 |
| COMMENTS- Regular   |  |                                    | MOUNT CARMEL           | \$5,584  | 2.5323       | \$141.00 |
|   |  |                                    | ROGERSVILLE            | \$36,680 | 2.5323       | \$929.00 |
|   |  |                                    | SURGOINSVILLE          | \$10,398 | 2.5323       | \$263.00 |
|   |  |                                    | TOTALS *** TAXES       |          | \$3,198.00   |          |
|   |  |                                    | *** PENALTY & INTEREST |          |              |          |
|   |  |                                    | *** TOTAL TAXES        |          |              |          |
|   |  |                                    | *** DATE PAID          |          |              |          |
|   |  |                                    | *** ASSESSMENT         |          | \$126,306.00 |          |
|   |  | JURISDICTION                       | ASSESSMENT             | RATE     | TAX AMOUNT   | ITEM NO  |
| SUNCOM WIRELESS OPERATING CO., LLC<br>DBA/T-MOBILE<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | OUTSIDE CITIES                     | \$22                   | 2.5323   | \$1.00       | 54       |
| COMPANY CODE<br>WC000975  |  | PROPERTY CLASS<br>Wireless Company | BULLS GAP              | \$210    | 2.5323       | \$5.00   |
| COMMENTS- Regular   |  |                                    | CHURCH HILL            | \$600    | 2.5323       | \$15.00  |
|   |  |                                    | MOUNT CARMEL           | \$278    | 2.5323       | \$7.00   |
|   |  |                                    | ROGERSVILLE            | \$819    | 2.5323       | \$21.00  |
|   |  |                                    | SURGOINSVILLE          | \$22     | 2.5323       | \$1.00   |
|   |  |                                    | TOTALS *** TAXES       |          | \$50.00      |          |
|   |  |                                    | *** PENALTY & INTEREST |          |              |          |
|   |  |                                    | *** TOTAL TAXES        |          |              |          |
|   |  |                                    | *** DATE PAID          |          |              |          |
|   |  |                                    | *** ASSESSMENT         |          | \$1,951.00   |          |
|   |  | JURISDICTION                       | ASSESSMENT             | RATE     | TAX AMOUNT   | ITEM NO  |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |  | OUTSIDE CITIES                     | \$199,150              | 2.5323   | \$5,043.00   | 55       |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car      | BULLS GAP              | \$16,870 | 2.5323       | \$427.00 |
| COMMENTS- Regular   |  |                                    | CHURCH HILL            | \$19,486 | 2.5323       | \$493.00 |
|   |  |                                    | MOUNT CARMEL           | \$25,165 | 2.5323       | \$637.00 |
|   |  |                                    | SURGOINSVILLE          | \$10,300 | 2.5323       | \$261.00 |
|   |  |                                    | TOTALS *** TAXES       |          | \$6,861.00   |          |
|   |  |                                    | *** PENALTY & INTEREST |          |              |          |
|   |  |                                    | *** TOTAL TAXES        |          |              |          |
|   |  |                                    | *** DATE PAID          |          |              |          |
|   |  |                                    | *** ASSESSMENT         |          | \$270,971.00 |          |

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COUNTY OF HAWKINS  
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|  |                   | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------|------------------------|-------------|--------|----------------|---------|
| UNION TANK CAR COMPANY                 |                   | OUTSIDE CITIES         | \$59,804    | 2.5323 | \$1,514.00     | 56      |
| SUITE 2100                             |                   | BULLS GAP              | \$5,066     | 2.5323 | \$128.00       |         |
| 175 WEST JACKSON BLVD                  |                   | CHURCH HILL            | \$5,852     | 2.5323 | \$148.00       |         |
| CHICAGO IL 60604                       |                   | MOUNT CARMEL           | \$7,557     | 2.5323 | \$191.00       |         |
|  |                   | SURGOINSVILLE          | \$3,093     | 2.5323 | \$78.00        |         |
| COMPANY CODE                           | PROPERTY CLASS    | TOTALS *** TAXES       |             |        | \$2,059.00     |         |
| PC016300                               | Private Car       | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular                      |                   | *** TOTAL TAXES        |             |        |                |         |
|  |                   | *** DATE PAID          |             |        |                |         |
|  |                   | *** ASSESSMENT         |             |        | \$81,372.00    |         |
| <hr/>                                  |                   |                        |             |        |                |         |
| UNITED TELEPHONE SOUTHEAST, LLC        |                   | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| P. O. BOX 2599                         |                   | OUTSIDE CITIES         | \$222,871   | 2.5323 | \$5,644.00     | 57      |
| OLATHE KS 66063                        |                   | CHURCH HILL            | \$338,983   | 2.5323 | \$8,584.00     |         |
|  |                   | KINGSPORT              | \$21,105    | 2.5323 | \$534.00       |         |
|  |                   | MOUNT CARMEL           | \$44,912    | 2.5323 | \$1,137.00     |         |
| COMPANY CODE                           | PROPERTY CLASS    | TOTALS *** TAXES       |             |        | \$15,899.00    |         |
| TP001920                               | Telephone Company | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular                      |                   | *** TOTAL TAXES        |             |        |                |         |
|  |                   | *** DATE PAID          |             |        |                |         |
|  |                   | *** ASSESSMENT         |             |        | \$627,871.00   |         |
| <hr/>                                  |                   |                        |             |        |                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP |                   | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| PROPERTY TAX MANAGER                   |                   | OUTSIDE CITIES         | \$1,458,562 | 2.5323 | \$36,935.00    | 58      |
| P.O. BOX 635                           |                   | MOUNT CARMEL           | \$119,486   | 2.5323 | \$3,026.00     |         |
| BASKING RIDGE NJ 07920                 |                   | ROGERSVILLE            | \$321       | 2.5323 | \$8.00         |         |
| COMPANY CODE                           | PROPERTY CLASS    | TOTALS *** TAXES       |             |        | \$39,969.00    |         |
| WC001235                               | Wireless Company  | *** PENALTY & INTEREST |             |        |                |         |
| COMMENTS- Regular                      |                   | *** TOTAL TAXES        |             |        |                |         |
|  |                   | *** DATE PAID          |             |        |                |         |
|  |                   | *** ASSESSMENT         |             |        | \$1,578,369.00 |         |

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COUNTY OF HAWKINS  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$84,892,156         | \$2,149,721.00        |
| BULLS GAP            | \$2,735,166          | \$69,264.00           |
| CHURCH HILL          | \$7,005,758          | \$177,406.00          |
| KINGSPORT            | \$1,279,018          | \$32,388.00           |
| MOUNT CARMEL         | \$3,299,576          | \$83,555.00           |
| ROGERSVILLE          | \$7,216,508          | \$182,745.00          |
| SURGOINSVILLE        | \$2,359,061          | \$59,740.00           |
| <b>COUNTY TOTALS</b> | <b>\$108,787,243</b> | <b>\$2,754,819.00</b> |

\*\*\*TOTAL TAXES DUE \$2,754,819.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HAYWOOD COUNTY  
FOR YEAR 2018

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

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COUNTY OF HAYWOOD  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT  | RATE                               | TAX AMOUNT  | ITEM NO      |
|--|--|--|---|------------------------------------|---|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101               |  | BROWNSVILLE  | \$158   | 2.8750                             | \$4.54  | 1            |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                | TOTALS *** TAXES                                    |                                    | \$4.54  |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |  | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |  | *** DATE PAID                                       |                                    |   |              |
|  |  |  | *** ASSESSMENT                                      |                                    | \$158.00  |              |
| <hr/>  |  |  |   |                                    |   |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                       |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$301,247<br>\$1,419,285<br>\$326,098 | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$8,660.85<br>\$40,804.44<br>\$9,375.32 | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                       | TOTALS *** TAXES                                    |                                    | \$58,840.61   |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |  | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |  | *** DATE PAID                                       |                                    |   |              |
|  |  |  | *** ASSESSMENT                                      |                                    | \$2,046,630.00  |              |
| <hr/>  |  |  |   |                                    |   |              |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301                  |  | JURISDICTION<br>BROWNSVILLE                              | ASSESSMENT<br>\$44,884                              | RATE<br>2.8750                     | TAX AMOUNT<br>\$1,290.42                              | ITEM NO<br>3 |
| COMPANY CODE<br>TP000220   |  | PROPERTY CLASS<br>Telephone Company                      | TOTALS *** TAXES                                    |                                    | \$1,290.42  |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |  | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |  | *** DATE PAID                                       |                                    |   |              |
|  |  |  | *** ASSESSMENT                                      |                                    | \$44,884.00   |              |
| <hr/>  |  |  |   |                                    |   |              |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376             |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$36,559<br>\$5,945<br>\$993          | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$1,051.07<br>\$170.92<br>\$28.55       | ITEM NO<br>4 |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                                    |                                    | \$1,250.54  |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |  | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |  | *** DATE PAID                                       |                                    |   |              |
|  |  |  | *** ASSESSMENT                                      |                                    | \$43,497.00   |              |
| <hr/>  |  |  |   |                                    |   |              |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                             |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE            | ASSESSMENT<br>\$149,546<br>\$42,794                 | RATE<br>2.8750<br>2.8750           | TAX AMOUNT<br>\$4,299.45<br>\$1,230.33                | ITEM NO<br>5 |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                          | TOTALS *** TAXES                                    |                                    | \$5,529.78  |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |  | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |  | *** DATE PAID                                       |                                    |   |              |
|  |  |  | *** ASSESSMENT                                      |                                    | \$192,340.00  |              |
| <hr/>  |  |  |   |                                    |   |              |
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168 |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$11,611,017                          | RATE<br>2.8750                     | TAX AMOUNT<br>\$333,816.74                            | ITEM NO<br>6 |
| COMPANY CODE<br>PL000050   |  | PROPERTY CLASS<br>Pipeline Company                       | TOTALS *** TAXES                                    |                                    | \$333,816.74  |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |                                    |   |              |
|  |  |  | *** TOTAL TAXES                                     |                                    |   |              |
|  |  |  | *** DATE PAID                                       |                                    |   |              |
|  |  |  | *** ASSESSMENT                                      |                                    | \$11,611,017.00                                       |              |

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|  |                                     | JURISDICTION   | ASSESSMENT                                 | RATE                               | TAX AMOUNT                                    | ITEM NO       |
|--|-------------------------------------|--|--|------------------------------------|---|---------------|
| ARDENT MILLS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |                                     | OUTSIDE CITIES   | \$2,088                                    | 2.8750                             | \$60.03                                       | 7             |
| COMPANY CODE<br>PC001840   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES   |  |                                    |   | \$60.03       |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |                                    |   |               |
|  |                                     | *** TOTAL TAXES  |  |                                    |   |               |
|  |                                     | *** DATE PAID  |  |                                    |   |               |
|  |                                     | *** ASSESSMENT   |  |                                    |   | \$2,088.00    |
| <hr/>  |                                     |  |  |                                    |   |               |
| ARGOS CEMENT, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |                                     | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$2,331<br>\$379<br>\$63     | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$67.02<br>\$10.90<br>\$1.81    | ITEM NO<br>8  |
| COMPANY CODE<br>PC001893   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES   |  |                                    |   | \$79.73       |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |                                    |   |               |
|  |                                     | *** TOTAL TAXES  |  |                                    |   |               |
|  |                                     | *** DATE PAID  |  |                                    |   |               |
|  |                                     | *** ASSESSMENT   |  |                                    |   | \$2,773.00    |
| <hr/>  |                                     |  |  |                                    |   |               |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                           |                                     | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE            | ASSESSMENT<br>\$393,338<br>\$451,209       | RATE<br>2.8750<br>2.8750           | TAX AMOUNT<br>\$11,308.47<br>\$12,972.26      | ITEM NO<br>9  |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |  |                                    |   | \$24,280.73   |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |                                    |   |               |
|  |                                     | *** TOTAL TAXES  |  |                                    |   |               |
|  |                                     | *** DATE PAID  |  |                                    |   |               |
|  |                                     | *** ASSESSMENT   |  |                                    |   | \$844,547.00  |
| <hr/>  |                                     |  |  |                                    |   |               |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                                |                                     | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$34,307<br>\$5,579<br>\$932 | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$986.33<br>\$160.40<br>\$26.80 | ITEM NO<br>10 |
| COMPANY CODE<br>PC003140   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES   |  |                                    |   | \$1,173.53    |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |                                    |   |               |
|  |                                     | *** TOTAL TAXES  |  |                                    |   |               |
|  |                                     | *** DATE PAID  |  |                                    |   |               |
|  |                                     | *** ASSESSMENT   |  |                                    |   | \$40,818.00   |
| <hr/>  |                                     |  |  |                                    |   |               |
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157 |                                     | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE            | ASSESSMENT<br>\$68,590<br>\$46,549         | RATE<br>2.8750<br>2.8750           | TAX AMOUNT<br>\$1,971.96<br>\$1,338.28        | ITEM NO<br>11 |
| COMPANY CODE<br>WC000175   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES   |  |                                    |   | \$3,310.24    |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |                                    |   |               |
|  |                                     | *** TOTAL TAXES  |  |                                    |   |               |
|  |                                     | *** DATE PAID  |  |                                    |   |               |
|  |                                     | *** ASSESSMENT   |  |                                    |   | \$115,139.00  |
| <hr/>  |                                     |  |  |                                    |   |               |
| CENTENNIAL PIPELINE, LLC<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                                      |                                     | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$394,464                    | RATE<br>2.8750                     | TAX AMOUNT<br>\$11,340.84                     | ITEM NO<br>12 |
| COMPANY CODE<br>PL000325   | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES   |  |                                    |   | \$11,340.84   |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |                                    |   |               |
|  |                                     | *** TOTAL TAXES  |  |                                    |   |               |
|  |                                     | *** DATE PAID  |  |                                    |   |               |
|  |                                     | *** ASSESSMENT   |  |                                    |   | \$394,464.00  |

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|   |  | JURISDICTION                             | ASSESSMENT                     | RATE                       | TAX AMOUNT                        | ITEM NO      |
|---|--|--|--------------------------------|----------------------------|-----------------------------------|--------------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063           |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$38,051<br>\$4,927<br>\$1,141 | 2.8750<br>2.8750<br>2.8750 | \$1,093.97<br>\$141.65<br>\$32.80 | 13           |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES               |                            |                                   | \$1,268.42   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST         |                            |                                   |              |
|   |  |  | *** TOTAL TAXES                |                            |                                   |              |
|   |  |  | *** DATE PAID                  |                            |                                   |              |
|   |  |  | *** ASSESSMENT                 |                            |                                   | \$44,119.00  |
| CHICKASAW ELECTRIC COOPERATIVE<br>17970 HWY 64<br>SOMERVILLE TN 38068                               |  | OUTSIDE CITIES                           | \$220,712                      | 2.8750                     | \$6,345.47                        | 14           |
| COMPANY CODE<br>EC000300  |  | PROPERTY CLASS<br>Electric Co-op         | TOTALS *** TAXES               |                            |                                   | \$6,345.47   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST         |                            |                                   |              |
|   |  |  | *** TOTAL TAXES                |                            |                                   |              |
|   |  |  | *** DATE PAID                  |                            |                                   |              |
|   |  |  | *** ASSESSMENT                 |                            |                                   | \$220,712.00 |
| COMPASS CAPITAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                           | \$486                          | 2.8750                     | \$13.97                           | 15           |
| COMPANY CODE<br>PC004655  |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES               |                            |                                   | \$13.97      |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST         |                            |                                   |              |
|   |  |  | *** TOTAL TAXES                |                            |                                   |              |
|   |  |  | *** DATE PAID                  |                            |                                   |              |
|   |  |  | *** ASSESSMENT                 |                            |                                   | \$486.00     |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                       |  | OUTSIDE CITIES<br>STANTON                | \$36,751<br>\$6,622            | 2.8750<br>2.8750           | \$1,056.59<br>\$190.38            | 16           |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES               |                            |                                   | \$1,246.97   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST         |                            |                                   |              |
|   |  |  | *** TOTAL TAXES                |                            |                                   |              |
|   |  |  | *** DATE PAID                  |                            |                                   |              |
|   |  |  | *** ASSESSMENT                 |                            |                                   | \$43,373.00  |
| CROCKETT TELEPHONE CO., INC.<br>236 EAST CAPITAL STREET<br>JACKSON MS 39201                         |  | OUTSIDE CITIES                           | \$10,374                       | 2.8750                     | \$298.25                          | 17           |
| COMPANY CODE<br>TP000600  |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES               |                            |                                   | \$298.25     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST         |                            |                                   |              |
|   |  |  | *** TOTAL TAXES                |                            |                                   |              |
|   |  |  | *** DATE PAID                  |                            |                                   |              |
|   |  |  | *** ASSESSMENT                 |                            |                                   | \$10,374.00  |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                      |  | OUTSIDE CITIES                           | \$504,707                      | 2.8750                     | \$14,510.33                       | 18           |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt          | TOTALS *** TAXES               |                            |                                   | \$14,510.33  |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST         |                            |                                   |              |
|   |  |  | *** TOTAL TAXES                |                            |                                   |              |
|   |  |  | *** DATE PAID                  |                            |                                   |              |
|   |  |  | *** ASSESSMENT                 |                            |                                   | \$504,707.00 |

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|   |  | JURISDICTION                             | ASSESSMENT                            | RATE                       | TAX AMOUNT                               | ITEM NO |
|---|--|--|---------------------------------------|----------------------------|--|---------|
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$3,264,170<br>\$669,513<br>\$151,357 | 2.8750<br>2.8750<br>2.8750 | \$93,844.89<br>\$19,248.50<br>\$4,351.51 | 19      |
| COMPANY CODE RR000463<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                               |  |  | TOTALS *** TAXES                      |                            | \$117,444.90                             |         |
|   |  |  | *** PENALTY & INTEREST                |                            |  |         |
|   |  |  | *** TOTAL TAXES                       |                            |  |         |
|   |  |  | *** DATE PAID                         |                            |  |         |
|   |  |  | *** ASSESSMENT                        |                            | \$4,085,040.00                           |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                          |  | BROWNSVILLE                              | \$2,709                               | 2.8750                     | \$77.88                                  | 20      |
| COMPANY CODE TP000700<br>PROPERTY CLASS Telephone Company<br>COMMENTS- Regular                              |  |  | TOTALS *** TAXES                      |                            | \$77.88                                  |         |
|   |  |  | *** PENALTY & INTEREST                |                            |  |         |
|   |  |  | *** TOTAL TAXES                       |                            |  |         |
|   |  |  | *** DATE PAID                         |                            |  |         |
|   |  |  | *** ASSESSMENT                        |                            | \$2,709.00                               |         |
| ENERGY TRANSFER CRUDE OIL CO., LLC<br>1900 DALROCK<br>ROWLETT TX 75088                                      |  | OUTSIDE CITIES                           | \$5,433,088                           | 2.8750                     | \$156,201.28                             | 21      |
| COMPANY CODE PL000620<br>PROPERTY CLASS Pipeline Company<br>COMMENTS- Regular                               |  |  | TOTALS *** TAXES                      |                            | \$156,201.28                             |         |
|   |  |  | *** PENALTY & INTEREST                |                            |  |         |
|   |  |  | *** TOTAL TAXES                       |                            |  |         |
|   |  |  | *** DATE PAID                         |                            |  |         |
|   |  |  | *** ASSESSMENT                        |                            | \$5,433,088.00                           |         |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901   |  | OUTSIDE CITIES                           | \$3,313                               | 2.8750                     | \$95.25                                  | 22      |
| COMPANY CODE MC061894<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                  |  |  | TOTALS *** TAXES                      |                            | \$95.25                                  |         |
|   |  |  | *** PENALTY & INTEREST                |                            |  |         |
|   |  |  | *** TOTAL TAXES                       |                            |  |         |
|   |  |  | *** DATE PAID                         |                            |  |         |
|   |  |  | *** ASSESSMENT                        |                            | \$3,313.00                               |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800          |  | BROWNSVILLE                              | \$14,003                              | 2.8750                     | \$402.59                                 | 23      |
| COMPANY CODE AF000550<br>PROPERTY CLASS Airline Freight<br>COMMENTS- Regular                                |  |  | TOTALS *** TAXES                      |                            | \$402.59                                 |         |
|   |  |  | *** PENALTY & INTEREST                |                            |  |         |
|   |  |  | *** TOTAL TAXES                       |                            |  |         |
|   |  |  | *** DATE PAID                         |                            |  |         |
|   |  |  | *** ASSESSMENT                        |                            | \$14,003.00                              |         |
| FORKED DEER ELECTRIC COOPERATIVE<br>1135 NORTH CHURCH STREET<br>P.O. BOX 67<br>HALLS TN 38040               |  | OUTSIDE CITIES                           | \$459,532                             | 2.8750                     | \$13,211.55                              | 24      |
| COMPANY CODE EC000600<br>PROPERTY CLASS Electric Co-op<br>COMMENTS- Regular                                 |  |  | TOTALS *** TAXES                      |                            | \$13,211.55                              |         |
|   |  |  | *** PENALTY & INTEREST                |                            |  |         |
|   |  |  | *** TOTAL TAXES                       |                            |  |         |
|   |  |  | *** DATE PAID                         |                            |  |         |
|   |  |  | *** ASSESSMENT                        |                            | \$459,532.00                             |         |

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|  |  | JURISDICTION                             | ASSESSMENT                      | RATE                       | TAX AMOUNT                        | ITEM NO |
|--|--|--|---------------------------------|----------------------------|-----------------------------------|---------|
| FULTON ROAD TRUCKING<br>4943 FULTON ROAD<br>BROWNSVILLE TN 38012                                     |  | OUTSIDE CITIES                           | \$6,987                         | 2.8750                     | \$200.88                          | 25      |
| COMPANY CODE<br>MC069576   |  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                |                            | \$200.88                          |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST          |                            |                                   |         |
|  |  |  | *** TOTAL TAXES                 |                            |                                   |         |
|  |  |  | *** DATE PAID                   |                            |                                   |         |
|  |  |  | *** ASSESSMENT                  |                            | \$6,987.00                        |         |
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382                       |  | OUTSIDE CITIES                           | \$90,235                        | 2.8750                     | \$2,594.26                        | 26      |
| COMPANY CODE<br>EC000900   |  | PROPERTY CLASS<br>Electric Co-op         | TOTALS *** TAXES                |                            | \$2,594.26                        |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST          |                            |                                   |         |
|  |  |  | *** TOTAL TAXES                 |                            |                                   |         |
|  |  |  | *** DATE PAID                   |                            |                                   |         |
|  |  |  | *** ASSESSMENT                  |                            | \$90,235.00                       |         |
| HAYWOOD SOLAR, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                       |  | BROWNSVILLE                              | \$122,871                       | 2.8750                     | \$3,532.54                        | 27      |
| COMPANY CODE<br>EL000139   |  | PROPERTY CLASS<br>Electric Co.           | TOTALS *** TAXES                |                            | \$3,532.54                        |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST          |                            |                                   |         |
|  |  |  | *** TOTAL TAXES                 |                            |                                   |         |
|  |  |  | *** DATE PAID                   |                            |                                   |         |
|  |  |  | *** ASSESSMENT                  |                            | \$122,871.00                      |         |
| HONEYWELL INTERNATIONAL<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$21,282<br>\$3,461<br>\$578    | 2.8750<br>2.8750<br>2.8750 | \$611.86<br>\$99.50<br>\$16.62    | 28      |
| COMPANY CODE<br>PC008585   |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                |                            | \$727.98                          |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST          |                            |                                   |         |
|  |  |  | *** TOTAL TAXES                 |                            |                                   |         |
|  |  |  | *** DATE PAID                   |                            |                                   |         |
|  |  |  | *** ASSESSMENT                  |                            | \$25,321.00                       |         |
| INNOPHOS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$95,977<br>\$15,608<br>\$2,608 | 2.8750<br>2.8750<br>2.8750 | \$2,759.34<br>\$448.73<br>\$74.98 | 29      |
| COMPANY CODE<br>PC009122   |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                |                            | \$3,283.05                        |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST          |                            |                                   |         |
|  |  |  | *** TOTAL TAXES                 |                            |                                   |         |
|  |  |  | *** DATE PAID                   |                            |                                   |         |
|  |  |  | *** ASSESSMENT                  |                            | \$114,193.00                      |         |
| KEMIRA WATER SOLUTIONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$11,407<br>\$1,855<br>\$310    | 2.8750<br>2.8750<br>2.8750 | \$327.95<br>\$53.33<br>\$8.91     | 30      |
| COMPANY CODE<br>PC009180   |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                |                            | \$390.19                          |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST          |                            |                                   |         |
|  |  |  | *** TOTAL TAXES                 |                            |                                   |         |
|  |  |  | *** DATE PAID                   |                            |                                   |         |
|  |  |  | *** ASSESSMENT                  |                            | \$13,572.00                       |         |

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|---|--|---|---------------------------------|----------------------------|------------------------------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224       |  | OUTSIDE CITIES                            | \$13,740                        | 2.8750                     | \$395.03                           | 31      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                |                            | \$395.03                           |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                    |         |
|   |  |   | *** DATE PAID                   |                            |                                    |         |
|   |  |   | *** ASSESSMENT                  |                            | \$13,740.00                        |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752            |  | OUTSIDE CITIES                            | \$42,632                        | 2.8750                     | \$1,225.67                         | 32      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                |                            | \$1,225.67                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                    |         |
|   |  |   | *** DATE PAID                   |                            |                                    |         |
|   |  |   | *** ASSESSMENT                  |                            | \$42,632.00                        |         |
| MILLINGTON TELEPHONE CO, INC.<br>4880 NAVY ROAD<br>MILLINGTON TN 38053                |  | OUTSIDE CITIES<br>STANTON                 | \$111,807<br>\$24,603           | 2.8750<br>2.8750           | \$3,214.45<br>\$707.34             | 33      |
| COMPANY CODE<br>TP001100  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                |                            | \$3,921.79                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                    |         |
|   |  |   | *** DATE PAID                   |                            |                                    |         |
|   |  |   | *** ASSESSMENT                  |                            | \$136,410.00                       |         |
| PENNAKEM, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON  | \$2,894<br>\$471<br>\$79        | 2.8750<br>2.8750<br>2.8750 | \$83.20<br>\$13.54<br>\$2.27       | 34      |
| COMPANY CODE<br>PC012350  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                |                            | \$99.01                            |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                    |         |
|   |  |   | *** DATE PAID                   |                            |                                    |         |
|   |  |   | *** ASSESSMENT                  |                            | \$3,444.00                         |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006    |  | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON  | \$37,792<br>\$25,826<br>\$4,765 | 2.8750<br>2.8750<br>2.8750 | \$1,086.52<br>\$742.50<br>\$136.99 | 35      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                |                            | \$1,966.01                         |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                    |         |
|   |  |   | *** DATE PAID                   |                            |                                    |         |
|   |  |   | *** ASSESSMENT                  |                            | \$68,383.00                        |         |
| PROMISE TRANSPORTATION COMPANY<br>P. O. BOX 969<br>ARLINGTON TN 38002                 |  | BROWNSVILLE                               | \$9,884                         | 2.8750                     | \$284.17                           | 36      |
| COMPANY CODE<br>MC145100  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                |                            | \$284.17                           |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST          |                            |                                    |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                    |         |
|   |  |   | *** DATE PAID                   |                            |                                    |         |
|   |  |   | *** ASSESSMENT                  |                            | \$9,884.00                         |         |

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|  |                                 | JURISDICTION                             | ASSESSMENT                      | RATE                       | TAX AMOUNT                        | ITEM NO |
|--|---------------------------------|--|---------------------------------|----------------------------|-----------------------------------|---------|
| R G C X, LTD<br>907 LINDBERG AVENUE<br>MCALLEN TX 78501  |                                 | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$30,013<br>\$4,881<br>\$815    | 2.8750<br>2.8750<br>2.8750 | \$862.87<br>\$140.33<br>\$23.43   | 37      |
| COMPANY CODE<br>PC013470   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                         |                                 |                            | \$1,026.63                        |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST                   |                                 |                            |                                   |         |
|  |                                 | *** TOTAL TAXES                          |                                 |                            |                                   |         |
|  |                                 | *** DATE PAID                            |                                 |                            |                                   |         |
|  |                                 | *** ASSESSMENT                           |                                 |                            | \$35,709.00                       |         |
| R W I TRANSPORTATION, LLC<br>8 PLUM STREET<br>NEWPORT KY 41076                                     |                                 | STANTON                                  | \$215,000                       | 2.8750                     | \$6,181.25                        | 38      |
| COMPANY CODE<br>MC147645   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                         |                                 |                            | \$6,181.25                        |         |
| COMMENTS- Forced   |                                 | *** PENALTY & INTEREST                   |                                 |                            |                                   |         |
|  |                                 | *** TOTAL TAXES                          |                                 |                            |                                   |         |
|  |                                 | *** DATE PAID                            |                                 |                            |                                   |         |
|  |                                 | *** ASSESSMENT                           |                                 |                            | \$215,000.00                      |         |
| REICHHOLD, LLC2<br>SUITE 3 PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |                                 | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$9,617<br>\$1,564<br>\$261     | 2.8750<br>2.8750<br>2.8750 | \$276.49<br>\$44.97<br>\$7.50     | 39      |
| COMPANY CODE<br>PC013050   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                         |                                 |                            | \$328.96                          |         |
| COMMENTS- Regular, Bankruptcy  |                                 | *** PENALTY & INTEREST                   |                                 |                            |                                   |         |
|  |                                 | *** TOTAL TAXES                          |                                 |                            |                                   |         |
|  |                                 | *** DATE PAID                            |                                 |                            |                                   |         |
|  |                                 | *** ASSESSMENT                           |                                 |                            | \$11,442.00                       |         |
| ROMAN ROAD TRANSPORT<br>2237 BOYD AVENUE<br>BROWNSVILLE TN 38012                                   |                                 | BROWNSVILLE                              | \$13,000                        | 2.8750                     | \$373.75                          | 40      |
| COMPANY CODE<br>MC155450   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                         |                                 |                            | \$373.75                          |         |
| COMMENTS- Forced   |                                 | *** PENALTY & INTEREST                   |                                 |                            |                                   |         |
|  |                                 | *** TOTAL TAXES                          |                                 |                            |                                   |         |
|  |                                 | *** DATE PAID                            |                                 |                            |                                   |         |
|  |                                 | *** ASSESSMENT                           |                                 |                            | \$13,000.00                       |         |
| SAFETY KLEEN, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |                                 | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$81,477<br>\$13,250<br>\$2,214 | 2.8750<br>2.8750<br>2.8750 | \$2,342.46<br>\$380.94<br>\$63.65 | 41      |
| COMPANY CODE<br>PC004450   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                         |                                 |                            | \$2,787.05                        |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST                   |                                 |                            |                                   |         |
|  |                                 | *** TOTAL TAXES                          |                                 |                            |                                   |         |
|  |                                 | *** DATE PAID                            |                                 |                            |                                   |         |
|  |                                 | *** ASSESSMENT                           |                                 |                            | \$96,941.00                       |         |
| SASOL CHEMICALS (USA), LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$24,097<br>\$3,919<br>\$655    | 2.8750<br>2.8750<br>2.8750 | \$692.79<br>\$112.67<br>\$18.83   | 42      |
| COMPANY CODE<br>PC013986   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                         |                                 |                            | \$824.29                          |         |
| COMMENTS- Regular  |                                 | *** PENALTY & INTEREST                   |                                 |                            |                                   |         |
|  |                                 | *** TOTAL TAXES                          |                                 |                            |                                   |         |
|  |                                 | *** DATE PAID                            |                                 |                            |                                   |         |
|  |                                 | *** ASSESSMENT                           |                                 |                            | \$28,671.00                       |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE                               | TAX AMOUNT  | ITEM NO        |
|--|--|--|---|------------------------------------|---|----------------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                  |  | BROWNSVILLE  | \$123,203   | 2.8750                             | \$3,542.09  | 43             |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt                          | TOTALS *** TAXES                                      |                                    |   | \$3,542.09     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |                                    |   |                |
|  |  |  | *** TOTAL TAXES                                       |                                    |   |                |
|  |  |  | *** DATE PAID   |                                    |   |                |
|  |  |  | *** ASSESSMENT  |                                    |   | \$123,203.00   |
| SOLVAY CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$58,814<br>\$9,564<br>\$1,598          | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$1,690.90<br>\$274.97<br>\$45.94         | ITEM NO<br>44  |
| COMPANY CODE<br>PC014245   |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                                      |                                    |   | \$2,011.81     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |                                    |   |                |
|  |  |  | *** TOTAL TAXES                                       |                                    |   |                |
|  |  |  | *** DATE PAID   |                                    |   |                |
|  |  |  | *** ASSESSMENT  |                                    |   | \$69,976.00    |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012         |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$3,781,418<br>\$3,120,516<br>\$167,633 | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$108,715.77<br>\$89,714.84<br>\$4,819.45 | ITEM NO<br>45  |
| COMPANY CODE<br>EC001900   |  | PROPERTY CLASS<br>Electric Co-op                         | TOTALS *** TAXES                                      |                                    |   | \$203,250.06   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |                                    |   |                |
|  |  |  | *** TOTAL TAXES                                       |                                    |   |                |
|  |  |  | *** DATE PAID   |                                    |   |                |
|  |  |  | *** ASSESSMENT  |                                    |   | \$7,069,567.00 |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282               |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE            | ASSESSMENT<br>\$16,490<br>\$582                       | RATE<br>2.8750<br>2.8750           | TAX AMOUNT<br>\$474.09<br>\$16.73                       | ITEM NO<br>46  |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance                | TOTALS *** TAXES                                      |                                    |   | \$490.82       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |                                    |   |                |
|  |  |  | *** TOTAL TAXES                                       |                                    |   |                |
|  |  |  | *** DATE PAID   |                                    |   |                |
|  |  |  | *** ASSESSMENT  |                                    |   | \$17,072.00    |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251      |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE            | ASSESSMENT<br>\$62,738<br>\$24,712                    | RATE<br>2.8750<br>2.8750           | TAX AMOUNT<br>\$1,803.72<br>\$710.47                    | ITEM NO<br>47  |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company                       | TOTALS *** TAXES                                      |                                    |   | \$2,514.19     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |                                    |   |                |
|  |  |  | *** TOTAL TAXES                                       |                                    |   |                |
|  |  |  | *** DATE PAID   |                                    |   |                |
|  |  |  | *** ASSESSMENT  |                                    |   | \$87,450.00    |
| STRUCTURAL METALS, INC.<br>SUITE 900<br>12720 HILLCREST ROAD<br>DALLAS TX 75230                |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$6,607                                 | RATE<br>2.8750                     | TAX AMOUNT<br>\$189.95                                  | ITEM NO<br>48  |
| COMPANY CODE<br>PC014875   |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                                      |                                    |   | \$189.95       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |                                    |   |                |
|  |  |  | *** TOTAL TAXES                                       |                                    |   |                |
|  |  |  | *** DATE PAID   |                                    |   |                |
|  |  |  | *** ASSESSMENT  |                                    |   | \$6,607.00     |

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|---|--|----------------------------------|----------------------------|------------------------------------|----------------|
| SUNDOWN EXPRESS, LLC<br>994 STANLEY ROAD<br>GATES TN 38037  | OUTSIDE CITIES                           | \$292,401                        | 2.8750                     | \$8,406.53                         | 49             |
| COMPANY CODE<br>MC175735  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                 |                            |                                    | \$8,406.53     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                    |                |
|   |  | *** TOTAL TAXES                  |                            |                                    |                |
|   |  | *** DATE PAID                    |                            |                                    |                |
|   |  | *** ASSESSMENT                   |                            |                                    | \$292,401.00   |
| SUPERIOR BULK LOGISTICS, INC.<br>SUITE 101<br>711 JORIE BLVD, NORTH<br>OAKBROOK IL 60523            | BROWNSVILLE                              | \$129,178                        | 2.8750                     | \$3,713.87                         | 50             |
| COMPANY CODE<br>MC176210  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                 |                            |                                    | \$3,713.87     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                    |                |
|   |  | *** TOTAL TAXES                  |                            |                                    |                |
|   |  | *** DATE PAID                    |                            |                                    |                |
|   |  | *** ASSESSMENT                   |                            |                                    | \$129,178.00   |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | \$133,191<br>\$21,659<br>\$3,619 | 2.8750<br>2.8750<br>2.8750 | \$3,829.24<br>\$622.70<br>\$104.05 | 51             |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                 |                            |                                    | \$4,555.99     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                    |                |
|   |  | *** TOTAL TAXES                  |                            |                                    |                |
|   |  | *** DATE PAID                    |                            |                                    |                |
|   |  | *** ASSESSMENT                   |                            |                                    | \$158,469.00   |
| TENN-CAL TRANSPORTATION, LLC<br>10626 HIGHWAY 19 WEST<br>BROWNSVILLE TN 38012                       | OUTSIDE CITIES                           | \$44,330                         | 2.8750                     | \$1,274.49                         | 52             |
| COMPANY CODE<br>MC178870  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                 |                            |                                    | \$1,274.49     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                    |                |
|   |  | *** TOTAL TAXES                  |                            |                                    |                |
|   |  | *** DATE PAID                    |                            |                                    |                |
|   |  | *** ASSESSMENT                   |                            |                                    | \$44,330.00    |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739                       | OUTSIDE CITIES<br>BROWNSVILLE            | \$1,290,252<br>\$27,350          | 2.8750<br>2.8750           | \$37,094.75<br>\$786.31            | 53             |
| COMPANY CODE<br>PL001700  | PROPERTY CLASS<br>Pipeline Company       | TOTALS *** TAXES                 |                            |                                    | \$37,881.06    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                    |                |
|   |  | *** TOTAL TAXES                  |                            |                                    |                |
|   |  | *** DATE PAID                    |                            |                                    |                |
|   |  | *** ASSESSMENT                   |                            |                                    | \$1,317,602.00 |
| THE CAPLINE PIPELINE SYSTEM<br>PROPERTY TAX DEPARTMENT<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840 | OUTSIDE CITIES                           | \$2,111,248                      | 2.8750                     | \$60,698.38                        | 54             |
| COMPANY CODE<br>PL000300  | PROPERTY CLASS<br>Pipeline Company       | TOTALS *** TAXES                 |                            |                                    | \$60,698.38    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                    |                |
|   |  | *** TOTAL TAXES                  |                            |                                    |                |
|   |  | *** DATE PAID                    |                            |                                    |                |
|   |  | *** ASSESSMENT                   |                            |                                    | \$2,111,248.00 |

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| PROPERTY ADDRESS   | JURISDICTION                              | ASSESSMENT                           | RATE                       | TAX AMOUNT                            | ITEM NO        |
|--|---|--------------------------------------|----------------------------|---------------------------------------|----------------|
| THE DOW CHEMICAL COMPANY<br>BUILDING 2304<br>P.O. BOX 150<br>PLAQUEMINE LA 70765-0150                                | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON  | \$75,190<br>\$12,227<br>\$2,043      | 2.8750<br>2.8750<br>2.8750 | \$2,161.71<br>\$351.53<br>\$58.74     | 55             |
| COMPANY CODE<br>PC005900   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                     |                            |                                       | \$2,571.98     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |                                       |                |
|  |   | *** TOTAL TAXES                      |                            |                                       |                |
|  |   | *** DATE PAID                        |                            |                                       |                |
|  |   | *** ASSESSMENT                       |                            |                                       | \$89,460.00    |
| THE INSTAR GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                        | OUTSIDE CITIES                            | \$17,650                             | 2.8750                     | \$507.44                              | 56             |
| COMPANY CODE<br>PC009131   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                     |                            |                                       | \$507.44       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |                                       |                |
|  |   | *** TOTAL TAXES                      |                            |                                       |                |
|  |   | *** DATE PAID                        |                            |                                       |                |
|  |   | *** ASSESSMENT                       |                            |                                       | \$17,650.00    |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | BROWNSVILLE                               | \$3,939                              | 2.8750                     | \$113.25                              | 57             |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                     |                            |                                       | \$113.25       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |                                       |                |
|  |   | *** TOTAL TAXES                      |                            |                                       |                |
|  |   | *** DATE PAID                        |                            |                                       |                |
|  |   | *** ASSESSMENT                       |                            |                                       | \$3,939.00     |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON  | \$1,266,393<br>\$205,939<br>\$34,410 | 2.8750<br>2.8750<br>2.8750 | \$36,408.80<br>\$5,920.75<br>\$989.29 | 58             |
| COMPANY CODE<br>PC015670   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                     |                            |                                       | \$43,318.84    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |                                       |                |
|  |   | *** TOTAL TAXES                      |                            |                                       |                |
|  |   | *** DATE PAID                        |                            |                                       |                |
|  |   | *** ASSESSMENT                       |                            |                                       | \$1,506,742.00 |
| TRUNKLINE GAS COMPANY, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088  | OUTSIDE CITIES                            | \$898,696                            | 2.8750                     | \$25,837.51                           | 59             |
| COMPANY CODE<br>PL001750   | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES                     |                            |                                       | \$25,837.51    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |                                       |                |
|  |   | *** TOTAL TAXES                      |                            |                                       |                |
|  |   | *** DATE PAID                        |                            |                                       |                |
|  |   | *** ASSESSMENT                       |                            |                                       | \$898,696.00   |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    | OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON  | \$39,997<br>\$6,504<br>\$1,087       | 2.8750<br>2.8750<br>2.8750 | \$1,149.91<br>\$186.99<br>\$31.25     | 60             |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                     |                            |                                       | \$1,368.15     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST               |                            |                                       |                |
|  |   | *** TOTAL TAXES                      |                            |                                       |                |
|  |   | *** DATE PAID                        |                            |                                       |                |
|  |   | *** ASSESSMENT                       |                            |                                       | \$47,588.00    |

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|  |  | JURISDICTION   | ASSESSMENT                                     | RATE                               | TAX AMOUNT                                       | ITEM NO       |
|--|--|--|--|------------------------------------|--|---------------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>BROWNSVILLE                            | \$800,617<br>\$129,518                         | 2.8750<br>2.8750                   | \$23,017.74<br>\$3,723.64                        | 61            |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                       | TOTALS *** TAXES                               |                                    | \$26,741.38                                      |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$930,135.00                                     |               |
| <hr/>  |  |  |  |                                    |  |               |
| VTG RAIL, INC.<br>SUITE 200<br>103 WEST VANDALIA STREET<br>EDWARDSVILLE IL 62025                         |  | JURISDICTION<br>OUTSIDE CITIES<br>BROWNSVILLE<br>STANTON | ASSESSMENT<br>\$130,705<br>\$21,255<br>\$3,551 | RATE<br>2.8750<br>2.8750<br>2.8750 | TAX AMOUNT<br>\$3,757.77<br>\$611.08<br>\$102.09 | ITEM NO<br>62 |
| COMPANY CODE<br>PC015550   |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                               |                                    | \$4,470.94                                       |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$155,511.00                                     |               |
| <hr/>  |  |  |  |                                    |  |               |
| W S THOMAS TRUCKING, INC.<br>P. O. BOX 636<br>WHITEVILLE TN 38075  |  | JURISDICTION<br>STANTON                                  | ASSESSMENT<br>\$10,536                         | RATE<br>2.8750                     | TAX AMOUNT<br>\$302.91                           | ITEM NO<br>63 |
| COMPANY CODE<br>MC189080   |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                               |                                    | \$302.91   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$10,536.00                                      |               |
| <hr/>  |  |  |  |                                    |  |               |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106   |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$20,397                         | RATE<br>2.8750                     | TAX AMOUNT<br>\$586.41                           | ITEM NO<br>64 |
| COMPANY CODE<br>MC200000   |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                               |                                    | \$586.41   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                         |                                    |  |               |
|  |  |  | *** TOTAL TAXES                                |                                    |  |               |
|  |  |  | *** DATE PAID                                  |                                    |  |               |
|  |  |  | *** ASSESSMENT                                 |                                    | \$20,397.00                                      |               |

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COUNTY OF HAYWOOD  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$34,591,762        | \$994,513.19          |
| BROWNSVILLE          | \$6,760,670         | \$194,369.30          |
| STANTON              | \$963,571           | \$27,702.66           |
| <b>COUNTY TOTALS</b> | <b>\$42,316,003</b> | <b>\$1,216,585.15</b> |

\*\*\*TOTAL TAXES DUE

\$1,216,585.15

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HENDERSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF HENDERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                                      | ASSESSMENT                         | RATE                       | TAX AMOUNT                            | ITEM NO |
|--|--|---|------------------------------------|----------------------------|---------------------------------------|---------|
| 441 EXPRESS, LLC<br>380 GOWAN ROAD NORTH<br>LEXINGTON TN 38351                   |  | OUTSIDE CITIES                                    | \$27,370                           | 2.2832                     | \$625.00                              | 1       |
| COMPANY CODE<br>MC067775   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES                   |                            | \$625.00                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                       |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                       |         |
|  |  |   | *** DATE PAID                      |                            |                                       |         |
|  |  |   | *** ASSESSMENT                     |                            | \$27,370.00                           |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101         |  | OUTSIDE CITIES<br>LEXINGTON                       | \$1,461,842<br>\$1,413,151         | 2.2832<br>2.2832           | \$33,377.00<br>\$32,265.00            | 2       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                | TOTALS *** TAXES                   |                            | \$65,642.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                       |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                       |         |
|  |  |   | *** DATE PAID                      |                            |                                       |         |
|  |  |   | *** ASSESSMENT                     |                            | \$2,874,993.00                        |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301    |  | LEXINGTON   | \$4,616                            | 2.2832                     | \$105.00                              | 3       |
| COMPANY CODE<br>TP000220   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES                   |                            | \$105.00                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                       |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                       |         |
|  |  |   | *** DATE PAID                      |                            |                                       |         |
|  |  |   | *** ASSESSMENT                     |                            | \$4,616.00                            |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139               |  | OUTSIDE CITIES                                    | \$294,166                          | 2.2832                     | \$6,716.00                            | 4       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                   | TOTALS *** TAXES                   |                            | \$6,716.00                            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                       |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                       |         |
|  |  |   | *** DATE PAID                      |                            |                                       |         |
|  |  |   | *** ASSESSMENT                     |                            | \$294,166.00                          |         |
| ANCHOR TOURS, INC.<br>3108 BLEVINS ROAD<br>WHITES CREEK TN 37189                 |  | OUTSIDE CITIES                                    | \$206,954                          | 2.2832                     | \$4,725.00                            | 5       |
| COMPANY CODE<br>MB000360   |  | PROPERTY CLASS<br>Motor Bus                       | TOTALS *** TAXES                   |                            | \$4,725.00                            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                       |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                       |         |
|  |  |   | *** DATE PAID                      |                            |                                       |         |
|  |  |   | *** ASSESSMENT                     |                            | \$206,954.00                          |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 |  | OUTSIDE CITIES<br>LEXINGTON<br>PARKERS CROSSROADS | \$484,871<br>\$433,790<br>\$23,981 | 2.2832<br>2.2832<br>2.2832 | \$11,071.00<br>\$9,904.00<br>\$548.00 | 6       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES                   |                            | \$21,523.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                       |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                       |         |
|  |  |   | *** DATE PAID                      |                            |                                       |         |
|  |  |   | *** ASSESSMENT                     |                            | \$942,642.00                          |         |

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COUNTY OF HENDERSON  
2018 TAX ROLL  
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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|---------------------------|---------|
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                                |  | LEXINGTON                           | \$6,130                | 2.2832           | \$140.00                  | 7       |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company |                        |                  |                           |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                           |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$140.00                  |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                           |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                           |         |
|   |  | *** DATE PAID                       |                        |                  |                           |         |
|   |  | *** ASSESSMENT                      |                        |                  | \$6,130.00                |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  |  | OUTSIDE CITIES<br>LEXINGTON         | \$79,944<br>\$124,763  | 2.2832<br>2.2832 | \$1,825.00<br>\$2,849.00  | 8       |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company |                        |                  |                           |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                           |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$4,674.00                |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                           |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                           |         |
|   |  | *** DATE PAID                       |                        |                  |                           |         |
|   |  | *** ASSESSMENT                      |                        |                  | \$204,707.00              |         |
| CORTIA HOLDINGS, LLC<br>17 CENTRE PLAZA<br>JACKSON TN 38305   |  | OUTSIDE CITIES                      | \$131,000              | 2.2832           | \$2,991.00                | 9       |
| COMPANY CODE<br>EL000035  |  | PROPERTY CLASS<br>Electric Co.      |                        |                  |                           |         |
| COMMENTS- Forced  |  |                                     |                        |                  |                           |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$2,991.00                |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                           |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                           |         |
|   |  | *** DATE PAID                       |                        |                  |                           |         |
|   |  | *** ASSESSMENT                      |                        |                  | \$131,000.00              |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES<br>LEXINGTON         | \$505,175<br>\$106,839 | 2.2832<br>2.2832 | \$11,534.00<br>\$2,439.00 | 10      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     |                        |                  |                           |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                           |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$13,973.00               |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                           |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                           |         |
|   |  | *** DATE PAID                       |                        |                  |                           |         |
|   |  | *** ASSESSMENT                      |                        |                  | \$612,014.00              |         |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                      | \$51,750               | 2.2832           | \$1,182.00                | 11      |
| COMPANY CODE<br>RR000493  |  | PROPERTY CLASS<br>Railroad Company  |                        |                  |                           |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                           |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$1,182.00                |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                           |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                           |         |
|   |  | *** DATE PAID                       |                        |                  |                           |         |
|   |  | *** ASSESSMENT                      |                        |                  | \$51,750.00               |         |
| DAYTON FREIGHT LINES<br>SUITE 311<br>6450 POE AVENUE<br>DAYTON OH 45414                                       |  | LEXINGTON                           | \$96,173               | 2.2832           | \$2,196.00                | 12      |
| COMPANY CODE<br>MC050200  |  | PROPERTY CLASS<br>Motor Carrier     |                        |                  |                           |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                           |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$2,196.00                |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                           |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                           |         |
|   |  | *** DATE PAID                       |                        |                  |                           |         |
|   |  | *** ASSESSMENT                      |                        |                  | \$96,173.00               |         |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|----------------------|---------|
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | OUTSIDE CITIES                      | \$2,351                | 2.2832           | \$54.00              | 13      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$54.00              |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$2,351.00           |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | LEXINGTON                           | \$14,821               | 2.2832           | \$338.00             | 14      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |                  | \$338.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$14,821.00          |         |
| FRENCH TRUCKING, INC.<br>160 BUD CROCKETT DRIVE<br>P.O. BOX 958<br>LEXINGTON TN 38351              |  | LEXINGTON                           | \$343,145              | 2.2832           | \$7,835.00           | 15      |
| COMPANY CODE<br>MC068850   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$7,835.00           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$343,145.00         |         |
| G D P TRANSPORTATION<br>C/O GORDON DEWEY PRITCHARD, LLC<br>16105 HWY 412 E<br>LEXINGTON TN 38351   |  | OUTSIDE CITIES                      | \$42,500               | 2.2832           | \$970.00             | 16      |
| COMPANY CODE<br>MC070855   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$970.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$42,500.00          |         |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047               |  | OUTSIDE CITIES<br>LEXINGTON         | \$22,298<br>\$22,298   | 2.2832<br>2.2832 | \$509.00<br>\$509.00 | 17      |
| COMPANY CODE<br>MC077375   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$1,018.00           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$44,596.00          |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                               |  | LEXINGTON                           | \$55,779               | 2.2832           | \$1,274.00           | 18      |
| COMPANY CODE<br>MC086450   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$1,274.00           |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                     | *** DATE PAID          |                  |                      |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$55,779.00          |         |

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|  |   | JURISDICTION                | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|---|-----------------------------|------------------------|------------------|----------------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                   |   | OUTSIDE CITIES<br>LEXINGTON | \$1,671<br>\$3,020     | 2.2832<br>2.2832 | \$38.00<br>\$69.00   | 19      |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance |                             | TOTALS *** TAXES       |                  | \$107.00             |         |
| COMMENTS- Regular  |   |                             | *** PENALTY & INTEREST |                  |                      |         |
|  |   |                             | *** TOTAL TAXES        |                  |                      |         |
|  |   |                             | *** DATE PAID          |                  |                      |         |
|  |   |                             | *** ASSESSMENT         |                  | \$4,691.00           |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                         |   | OUTSIDE CITIES              | \$600,908              | 2.2832           | \$13,720.00          | 20      |
| COMPANY CODE<br>PL000800   | PROPERTY CLASS<br>Pipeline Company        |                             | TOTALS *** TAXES       |                  | \$13,720.00          |         |
| COMMENTS- Regular  |   |                             | *** PENALTY & INTEREST |                  |                      |         |
|  |   |                             | *** TOTAL TAXES        |                  |                      |         |
|  |   |                             | *** DATE PAID          |                  |                      |         |
|  |   |                             | *** ASSESSMENT         |                  | \$600,908.00         |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 |   | OUTSIDE CITIES              | \$93,200               | 2.2832           | \$2,128.00           | 21      |
| COMPANY CODE<br>WC000597   | PROPERTY CLASS<br>Wireless Company        |                             | TOTALS *** TAXES       |                  | \$2,128.00           |         |
| COMMENTS- Regular  |   |                             | *** PENALTY & INTEREST |                  |                      |         |
|  |   |                             | *** TOTAL TAXES        |                  |                      |         |
|  |   |                             | *** DATE PAID          |                  |                      |         |
|  |   |                             | *** ASSESSMENT         |                  | \$93,200.00          |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006           |   | OUTSIDE CITIES<br>LEXINGTON | \$27,282<br>\$11,354   | 2.2832<br>2.2832 | \$623.00<br>\$259.00 | 22      |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company        |                             | TOTALS *** TAXES       |                  | \$882.00             |         |
| COMMENTS- Regular  |   |                             | *** PENALTY & INTEREST |                  |                      |         |
|  |   |                             | *** TOTAL TAXES        |                  |                      |         |
|  |   |                             | *** DATE PAID          |                  |                      |         |
|  |   |                             | *** ASSESSMENT         |                  | \$38,636.00          |         |
| R. A. WELCH & SONS TRUCKING<br>405 RUTH LANE<br>SARDIS TN 38371                              |   | OUTSIDE CITIES              | \$75,000               | 2.2832           | \$1,712.00           | 23      |
| COMPANY CODE<br>MC146528   | PROPERTY CLASS<br>Motor Carrier           |                             | TOTALS *** TAXES       |                  | \$1,712.00           |         |
| COMMENTS- Forced   |   |                             | *** PENALTY & INTEREST |                  |                      |         |
|  |   |                             | *** TOTAL TAXES        |                  |                      |         |
|  |   |                             | *** DATE PAID          |                  |                      |         |
|  |   |                             | *** ASSESSMENT         |                  | \$75,000.00          |         |
| REEVES BROTHERS TRUCKING, INC.<br>16105 HIGHWAY 412 EAST<br>LEXINGTON TN 38351               |   | OUTSIDE CITIES              | \$976,650              | 2.2832           | \$22,299.00          | 24      |
| COMPANY CODE<br>MC150284   | PROPERTY CLASS<br>Motor Carrier           |                             | TOTALS *** TAXES       |                  | \$22,299.00          |         |
| COMMENTS- Regular  |   |                             | *** PENALTY & INTEREST |                  |                      |         |
|  |   |                             | *** TOTAL TAXES        |                  |                      |         |
|  |   |                             | *** DATE PAID          |                  |                      |         |
|  |   |                             | *** ASSESSMENT         |                  | \$976,650.00         |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|------------------------|---------|
| S & G TRUCKING<br>300 GIBSON DRIVE<br>DARDEN TN 38328                                      |  | OUTSIDE CITIES                     | \$21,675               | 2.2832           | \$495.00               | 25      |
| COMPANY CODE<br>MC156999   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$495.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$21,675.00            |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487              |  | OUTSIDE CITIES                     | \$120,002              | 2.2832           | \$2,740.00             | 26      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$2,740.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$120,002.00           |         |
| SHIPPERS CHOICE TRANSPORTATION, LLC<br>2390 HIGHWAY 100<br>P. O. BOX 78<br>REAGAN TN 38368 |  | OUTSIDE CITIES                     | \$554,965              | 2.2832           | \$12,671.00            | 27      |
| COMPANY CODE<br>MC164342   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$12,671.00            |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$554,965.00           |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                       |  | OUTSIDE CITIES<br>LEXINGTON        | \$96,777<br>\$16,595   | 2.2832<br>2.2832 | \$2,210.00<br>\$379.00 | 28      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$2,589.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$113,372.00           |         |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012     |  | OUTSIDE CITIES                     | \$1,434,531            | 2.2832           | \$32,753.00            | 29      |
| COMPANY CODE<br>EC001900   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |                  | \$32,753.00            |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$1,434,531.00         |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251  |  | OUTSIDE CITIES                     | \$48,967               | 2.2832           | \$1,118.00             | 30      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$1,118.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$48,967.00            |         |

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COUNTY OF HENDERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                       | RATE                       | TAX AMOUNT                         | ITEM NO |
|--|--|---|----------------------------------|----------------------------|------------------------------------|---------|
| STANFILL ENTERPRISES CO., INC.<br>974 SOUTH BROAD<br>LEXINGTON TN 38358  |  | LEXINGTON                                 | \$331,415                        | 2.2832                     | \$7,567.00                         | 31      |
| COMPANY CODE<br>MC171740   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$7,567.00                         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|  |  |   | *** DATE PAID                    |                            |                                    |         |
|  |  |   | *** ASSESSMENT                   |                            | \$331,415.00                       |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043                                  |  | OUTSIDE CITIES                            | \$1,337,922                      | 2.2832                     | \$30,547.00                        | 32      |
| COMPANY CODE<br>MC176725   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            | \$30,547.00                        |         |
| COMMENTS- Regular,Under Appeal   |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|  |  |   | *** DATE PAID                    |                            |                                    |         |
|  |  |   | *** ASSESSMENT                   |                            | \$1,337,922.00                     |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                       |  | OUTSIDE CITIES<br>SARDIS                  | \$1,134,965<br>\$342,971         | 2.2832<br>2.2832           | \$25,914.00<br>\$7,831.00          | 33      |
| COMPANY CODE<br>PL001400   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES                 |                            | \$33,745.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|  |  |   | *** DATE PAID                    |                            |                                    |         |
|  |  |   | *** ASSESSMENT                   |                            | \$1,477,936.00                     |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES<br>SARDIS<br>SCOTTS HILL   | \$77,212<br>\$24,900<br>\$37,420 | 2.2832<br>2.2832<br>2.2832 | \$1,763.00<br>\$569.00<br>\$854.00 | 34      |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                 |                            | \$3,186.00                         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|  |  |   | *** DATE PAID                    |                            |                                    |         |
|  |  |   | *** ASSESSMENT                   |                            | \$139,532.00                       |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | SCOTTS HILL                               | \$6,078                          | 2.2832                     | \$139.00                           | 35      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                 |                            | \$139.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|  |  |   | *** DATE PAID                    |                            |                                    |         |
|  |  |   | *** ASSESSMENT                   |                            | \$6,078.00                         |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES                            | \$754,304                        | 2.2832                     | \$17,222.00                        | 36      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                 |                            | \$17,222.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST           |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                  |                            |                                    |         |
|  |  |   | *** DATE PAID                    |                            |                                    |         |
|  |  |   | *** ASSESSMENT                   |                            | \$754,304.00                       |         |

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|   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|---|---------------------------------|------------------------|--------|-------------|---------|
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056 | OUTSIDE CITIES                  | \$35,668               | 2.2832 | \$814.00    | 37      |
| COMPANY CODE<br>WM002300  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        | \$814.00    |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |         |
|   |                                 | *** TOTAL TAXES        |        |             |         |
|   |                                 | *** DATE PAID          |        |             |         |
|   |                                 | *** ASSESSMENT         |        | \$35,668.00 |         |
| <hr/>   |                                 |                        |        |             |         |
|   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
| WILLIAMS TRUCKING<br>1440 JOE HORTON ROAD<br>LEXINGTON TN 38351       | OUTSIDE CITIES                  | \$3,145                | 2.2832 | \$72.00     | 38      |
| COMPANY CODE<br>MC197300  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$72.00     |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |         |
|   |                                 | *** TOTAL TAXES        |        |             |         |
|   |                                 | *** DATE PAID          |        |             |         |
|   |                                 | *** ASSESSMENT         |        | \$3,145.00  |         |

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COUNTY OF HENDERSON  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$10,705,065        | \$244,418.00        |
| LEXINGTON            | \$2,983,889         | \$68,128.00         |
| PARKERS CROSSROADS   | \$23,981            | \$548.00            |
| SARDIS               | \$367,871           | \$8,400.00          |
| SCOTTS HILL          | \$43,498            | \$993.00            |
| <b>COUNTY TOTALS</b> | <b>\$14,124,304</b> | <b>\$322,487.00</b> |

\*\*\*TOTAL TAXES DUE \$322,487.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HENRY COUNTY  
FOR YEAR 2018

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

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COUNTY OF HENRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                              | ASSESSMENT                          | RATE                       | TAX AMOUNT                               | ITEM NO |
|---|--|---|-------------------------------------|----------------------------|--|---------|
| A 2 Z TRANSPORT<br>7016 HWY 54<br>P. O. BOX 1142<br>PARIS TN 38242                      |  | PARIS<br>PARIS SSD                        | \$80,000<br>\$80,000                | 2.0921<br>0.5560           | \$1,674.00<br>\$445.00                   | 1       |
| COMPANY CODE<br>MC001300  |  | PROPERTY CLASS<br>Motor Carrier           |                                     |                            |  |         |
| COMMENTS- Forced  |  |   |                                     | TOTALS *** TAXES           | \$2,119.00                               |         |
|   |  |   |                                     | *** PENALTY & INTEREST     |  |         |
|   |  |   |                                     | *** TOTAL TAXES            |  |         |
|   |  |   |                                     | *** DATE PAID              |  |         |
|   |  |   |                                     | *** ASSESSMENT             | \$80,000.00                              |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | PARIS<br>PARIS SSD                        | \$2,648<br>\$2,648                  | 2.0921<br>0.5560           | \$55.00<br>\$15.00                       | 2       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance |                                     |                            |  |         |
| COMMENTS- Regular   |  |   |                                     | TOTALS *** TAXES           | \$70.00                                  |         |
|   |  |   |                                     | *** PENALTY & INTEREST     |  |         |
|   |  |   |                                     | *** TOTAL TAXES            |  |         |
|   |  |   |                                     | *** DATE PAID              |  |         |
|   |  |   |                                     | *** ASSESSMENT             | \$2,648.00                               |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>PARIS<br>PARIS SSD      | \$590,455<br>\$704,612<br>\$704,612 | 2.0921<br>2.0921<br>0.5560 | \$12,353.00<br>\$14,741.00<br>\$3,918.00 | 3       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company        |                                     |                            |  |         |
| COMMENTS- Regular   |  |   |                                     | TOTALS *** TAXES           | \$31,012.00                              |         |
|   |  |   |                                     | *** PENALTY & INTEREST     |  |         |
|   |  |   |                                     | *** TOTAL TAXES            |  |         |
|   |  |   |                                     | *** DATE PAID              |  |         |
|   |  |   |                                     | *** ASSESSMENT             | \$1,295,067.00                           |         |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301           |  | PARIS<br>PARIS SSD                        | \$2,821<br>\$2,821                  | 2.0921<br>0.5560           | \$59.00<br>\$16.00                       | 4       |
| COMPANY CODE<br>TP000220  |  | PROPERTY CLASS<br>Telephone Company       |                                     |                            |  |         |
| COMMENTS- Regular   |  |   |                                     | TOTALS *** TAXES           | \$75.00                                  |         |
|   |  |   |                                     | *** PENALTY & INTEREST     |  |         |
|   |  |   |                                     | *** TOTAL TAXES            |  |         |
|   |  |   |                                     | *** DATE PAID              |  |         |
|   |  |   |                                     | *** ASSESSMENT             | \$2,821.00                               |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                            | \$216,025                           | 2.0921                     | \$4,519.00                               | 5       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line              |                                     |                            |  |         |
| COMMENTS- Regular   |  |   |                                     | TOTALS *** TAXES           | \$4,519.00                               |         |
|   |  |   |                                     | *** PENALTY & INTEREST     |  |         |
|   |  |   |                                     | *** TOTAL TAXES            |  |         |
|   |  |   |                                     | *** DATE PAID              |  |         |
|   |  |   |                                     | *** ASSESSMENT             | \$216,025.00                             |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                            | \$8,628                             | 2.0921                     | \$181.00                                 | 6       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line              |                                     |                            |  |         |
| COMMENTS- Regular   |  |   |                                     | TOTALS *** TAXES           | \$181.00                                 |         |
|   |  |   |                                     | *** PENALTY & INTEREST     |  |         |
|   |  |   |                                     | *** TOTAL TAXES            |  |         |
|   |  |   |                                     | *** DATE PAID              |  |         |
|   |  |   |                                     | *** ASSESSMENT             | \$8,628.00                               |         |

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COUNTY OF HENRY  
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|  |                                     | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|-------------------------------------|--|--|--|---|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376             |                                     | OUTSIDE CITIES<br>HENRY<br>PARIS<br>PARIS SSD<br>PURYEAR | \$58,335<br>\$1,070<br>\$5,607<br>\$5,607<br>\$3,117 | 2.0921<br>2.0921<br>2.0921<br>0.5560<br>2.0921 | \$1,220.00<br>\$22.00<br>\$117.00<br>\$31.00<br>\$65.00 | 7       |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES   |  |  | \$1,455.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |  |   |         |
|  |                                     | *** TOTAL TAXES  |  |  |   |         |
|  |                                     | *** DATE PAID  |  |  |   |         |
|  |                                     | *** ASSESSMENT   |  |  | \$68,129.00   |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526               |                                     | OUTSIDE CITIES   | \$51,219   | 2.0921   | \$1,072.00  | 8       |
| COMPANY CODE<br>BL000120   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES   |  |  | \$1,072.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |  |   |         |
|  |                                     | *** TOTAL TAXES  |  |  |   |         |
|  |                                     | *** DATE PAID  |  |  |   |         |
|  |                                     | *** ASSESSMENT   |  |  | \$51,219.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                             |                                     | OUTSIDE CITIES   | \$238,512  | 2.0921   | \$4,990.00  | 9       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES   |  |  | \$4,990.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |  |   |         |
|  |                                     | *** TOTAL TAXES  |  |  |   |         |
|  |                                     | *** DATE PAID  |  |  |   |         |
|  |                                     | *** ASSESSMENT   |  |  | \$238,512.00  |         |
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168 |                                     | OUTSIDE CITIES   | \$7,111,588  | 2.0921   | \$148,782.00  | 10      |
| COMPANY CODE<br>PL000050   | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES   |  |  | \$148,782.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |  |   |         |
|  |                                     | *** TOTAL TAXES  |  |  |   |         |
|  |                                     | *** DATE PAID  |  |  |   |         |
|  |                                     | *** ASSESSMENT   |  |  | \$7,111,588.00  |         |
| BACON BY GOSH, INC.<br>55 HENRY CEMETERY LANE<br>P.O. BOX 308<br>HENRY TN 38231                |                                     | OUTSIDE CITIES   | \$797,137  | 2.0921   | \$16,677.00   | 11      |
| COMPANY CODE<br>MC012000   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES   |  |  | \$16,677.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |  |   |         |
|  |                                     | *** TOTAL TAXES  |  |  |   |         |
|  |                                     | *** DATE PAID  |  |  |   |         |
|  |                                     | *** ASSESSMENT   |  |  | \$797,137.00  |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101               |                                     | OUTSIDE CITIES<br>MCKENZIE<br>PARIS<br>PARIS SSD         | \$558,659<br>\$10,560<br>\$681,800<br>\$681,800      | 2.0921<br>2.0921<br>2.0921<br>0.5560           | \$11,688.00<br>\$221.00<br>\$14,264.00<br>\$3,791.00    | 12      |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |  |  | \$29,964.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                                   |  |  |   |         |
|  |                                     | *** TOTAL TAXES  |  |  |   |         |
|  |                                     | *** DATE PAID  |  |  |   |         |
|  |                                     | *** ASSESSMENT   |  |  | \$1,251,019.00  |         |

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|  |                                     | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|-------------------------------------|--|--|--|---|---------|
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339 |                                     | PARIS<br>PARIS SSD                                       | \$4,171<br>\$4,171                                   | 2.0921<br>0.5560                               | \$87.00<br>\$23.00                                      | 13      |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |  |  | \$110.00  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                               |  |   |         |
|  |                                     |  | *** TOTAL TAXES                                      |  |   |         |
|  |                                     |  | *** DATE PAID  |  |   |         |
|  |                                     |  | *** ASSESSMENT                                       |  | \$4,171.00  |         |
| BOBBY TRAVILLIAN<br>165 PEPPERS DRIVE<br>PARIS TN 38242                        |                                     | OUTSIDE CITIES   | \$43,160   | 2.0921   | \$903.00  | 14      |
| COMPANY CODE<br>WM002090   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES   |  |  | \$903.00  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                               |  |   |         |
|  |                                     |  | *** TOTAL TAXES                                      |  |   |         |
|  |                                     |  | *** DATE PAID  |  |   |         |
|  |                                     |  | *** ASSESSMENT                                       |  | \$43,160.00   |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469     |                                     | OUTSIDE CITIES   | \$29,319   | 2.0921   | \$613.00  | 15      |
| COMPANY CODE<br>BL000200   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES   |  |  | \$613.00  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                               |  |   |         |
|  |                                     |  | *** TOTAL TAXES                                      |  |   |         |
|  |                                     |  | *** DATE PAID  |  |   |         |
|  |                                     |  | *** ASSESSMENT                                       |  | \$29,319.00   |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                   |                                     | OUTSIDE CITIES   | \$5,723  | 2.0921   | \$120.00  | 16      |
| COMPANY CODE<br>BL000225   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES   |  |  | \$120.00  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                               |  |   |         |
|  |                                     |  | *** TOTAL TAXES                                      |  |   |         |
|  |                                     |  | *** DATE PAID  |  |   |         |
|  |                                     |  | *** ASSESSMENT                                       |  | \$5,723.00  |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515    |                                     | OUTSIDE CITIES<br>HENRY<br>PARIS<br>PARIS SSD<br>PURYEAR | \$54,742<br>\$1,004<br>\$5,262<br>\$5,262<br>\$2,925 | 2.0921<br>2.0921<br>2.0921<br>0.5560<br>2.0921 | \$1,145.00<br>\$21.00<br>\$110.00<br>\$29.00<br>\$61.00 | 17      |
| COMPANY CODE<br>PC003140   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES   |  |  | \$1,366.00  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                               |  |   |         |
|  |                                     |  | *** TOTAL TAXES                                      |  |   |         |
|  |                                     |  | *** DATE PAID  |  |   |         |
|  |                                     |  | *** ASSESSMENT                                       |  | \$63,933.00   |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                   |                                     | OUTSIDE CITIES<br>PARIS<br>PARIS SSD                     | \$145,881<br>\$110,840<br>\$110,840                  | 2.0921<br>2.0921<br>0.5560                     | \$3,052.00<br>\$2,319.00<br>\$616.00                    | 18      |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |  |  | \$5,987.00  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                               |  |   |         |
|  |                                     |  | *** TOTAL TAXES                                      |  |   |         |
|  |                                     |  | *** DATE PAID  |  |   |         |
|  |                                     |  | *** ASSESSMENT                                       |  | \$256,721.00  |         |

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|   |  | JURISDICTION                         | ASSESSMENT                         | RATE                       | TAX AMOUNT                           | ITEM NO |
|---|--|--------------------------------------|------------------------------------|----------------------------|--------------------------------------|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | PARIS<br>PARIS SSD                   | \$35,067<br>\$35,067               | 2.0921<br>0.5560           | \$734.00<br>\$195.00                 | 19      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES                   |                            | \$929.00                             |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST             |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                    |                            |                                      |         |
|   |  |                                      | *** DATE PAID                      |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                     |                            | \$35,067.00                          |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   |  | OUTSIDE CITIES                       | \$6,347                            | 2.0921                     | \$133.00                             | 20      |
| COMPANY CODE<br>BL000350  |  | PROPERTY CLASS<br>Barge Line         | TOTALS *** TAXES                   |                            | \$133.00                             |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST             |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                    |                            |                                      |         |
|   |  |                                      | *** DATE PAID                      |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                     |                            | \$6,347.00                           |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                              |  | OUTSIDE CITIES<br>PARIS<br>PARIS SSD | \$51,235<br>\$105,328<br>\$105,328 | 2.0921<br>2.0921<br>0.5560 | \$1,072.00<br>\$2,204.00<br>\$586.00 | 21      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt      | TOTALS *** TAXES                   |                            | \$3,862.00                           |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST             |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                    |                            |                                      |         |
|   |  |                                      | *** DATE PAID                      |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                     |                            | \$156,563.00                         |         |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>HENRY              | \$34,767<br>\$11,269               | 2.0921<br>2.0921           | \$727.00<br>\$236.00                 | 22      |
| COMPANY CODE<br>RR000463  |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES                   |                            | \$963.00                             |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST             |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                    |                            |                                      |         |
|   |  |                                      | *** DATE PAID                      |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                     |                            | \$46,036.00                          |         |
| CSX TRANSPORTATION, INC.-PADUCAH BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | PARIS<br>PARIS SSD                   | \$35,679<br>\$35,679               | 2.0921<br>0.5560           | \$746.00<br>\$198.00                 | 23      |
| COMPANY CODE<br>RR000533  |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES                   |                            | \$944.00                             |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST             |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                    |                            |                                      |         |
|   |  |                                      | *** DATE PAID                      |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                     |                            | \$35,679.00                          |         |
| D & G TRUCKING CO., INC.<br>12796 HIGHWAY 641 NORTH<br>PURYEAR TN 38251                                     |  | OUTSIDE CITIES                       | \$35,000                           | 2.0921                     | \$732.00                             | 24      |
| COMPANY CODE<br>MC047225  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES                   |                            | \$732.00                             |         |
| COMMENTS- Forced  |  |                                      | *** PENALTY & INTEREST             |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                    |                            |                                      |         |
|   |  |                                      | *** DATE PAID                      |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                     |                            | \$35,000.00                          |         |

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COUNTY OF HENRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------------|------------------------|------------|--------|--------------|---------|
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |                                     | OUTSIDE CITIES         | \$4,205    | 2.0921 | \$88.00      | 25      |
|  |                                     | HENRY                  | \$2,814    | 2.0921 | \$59.00      |         |
|  |                                     | MCKENZIE               | \$2,254    | 2.0921 | \$47.00      |         |
|  |                                     | PURYEAR                | \$2,901    | 2.0921 | \$61.00      |         |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |            |        | \$255.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$12,174.00  |         |
|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                                |                                     | PURYEAR                | \$111,311  | 2.0921 | \$2,329.00   | 26      |
| COMPANY CODE<br>MC058900   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |            |        | \$2,329.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$111,311.00 |         |
|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |                                     | OUTSIDE CITIES         | \$23,789   | 2.0921 | \$498.00     | 27      |
| COMPANY CODE<br>BL000415   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |            |        | \$498.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$23,789.00  |         |
|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| EXPEDITED DELIVERY SERVICE, INC.<br>P. O. BOX 1011<br>WAYNE MI 48484                               |                                     | PURYEAR                | \$815      | 2.0921 | \$17.00      | 28      |
| COMPANY CODE<br>MC062416   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |            |        | \$17.00      |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$815.00     |         |
|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                     | MCKENZIE               | \$5,922    | 2.0921 | \$124.00     | 29      |
|  |                                     | PARIS                  | \$45,013   | 2.0921 | \$942.00     |         |
|  |                                     | PARIS SSD              | \$45,013   | 0.5560 | \$250.00     |         |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |            |        | \$1,316.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$50,935.00  |         |
|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |                                     | OUTSIDE CITIES         | \$64,751   | 2.0921 | \$1,355.00   | 30      |
| COMPANY CODE<br>BL000440   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |            |        | \$1,355.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |            |        |              |         |
|  |                                     | *** TOTAL TAXES        |            |        |              |         |
|  |                                     | *** DATE PAID          |            |        |              |         |
|  |                                     | *** ASSESSMENT         |            |        | \$64,751.00  |         |

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COUNTY OF HENRY  
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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| FORMOSA TRANSRAIL CORPORATION<br>9 PEACH TREE HILL ROAD<br>LIVINGSTON NJ 07039 |  | OUTSIDE CITIES         | \$112,549  | 2.0921 | \$2,355.00   | 31      |
| COMPANY CODE   |  | HENRY                  | \$2,064    | 2.0921 | \$43.00      |         |
| PC007350   |  | PARIS                  | \$10,819   | 2.0921 | \$226.00     |         |
| PROPERTY CLASS   |  | PARIS SSD              | \$10,819   | 0.5560 | \$60.00      |         |
| Private Car  |  | PURYEAR                | \$6,014    | 2.0921 | \$126.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$2,810.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$131,446.00 |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001    |  | OUTSIDE CITIES         | \$17,665   | 2.0921 | \$370.00     | 32      |
| COMPANY CODE   |  | TOTALS *** TAXES       |            |        | \$370.00     |         |
| BL000460   |  | *** PENALTY & INTEREST |            |        |              |         |
| PROPERTY CLASS   |  | *** TOTAL TAXES        |            |        |              |         |
| Barge Line   |  | *** DATE PAID          |            |        |              |         |
| COMMENTS- Regular  |  | *** ASSESSMENT         |            |        | \$17,665.00  |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314          |  | OUTSIDE CITIES         | \$67,659   | 2.0921 | \$1,415.00   | 33      |
| COMPANY CODE   |  | HENRY                  | \$1,240    | 2.0921 | \$26.00      |         |
| PC007450   |  | PARIS                  | \$6,504    | 2.0921 | \$136.00     |         |
| PROPERTY CLASS   |  | PARIS SSD              | \$6,504    | 0.5560 | \$36.00      |         |
| Private Car  |  | PURYEAR                | \$3,615    | 2.0921 | \$76.00      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,689.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$79,018.00  |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002              |  | OUTSIDE CITIES         | \$41,722   | 2.0921 | \$873.00     | 34      |
| COMPANY CODE   |  | TOTALS *** TAXES       |            |        | \$873.00     |         |
| BL000480   |  | *** PENALTY & INTEREST |            |        |              |         |
| PROPERTY CLASS   |  | *** TOTAL TAXES        |            |        |              |         |
| Barge Line   |  | *** DATE PAID          |            |        |              |         |
| COMMENTS- Regular  |  | *** ASSESSMENT         |            |        | \$41,722.00  |         |
| HALL BROS. TRANSPORTATION CO., INC.<br>P. O. BOX 133<br>ORLEANS IN 47452       |  | PARIS                  | \$68,480   | 2.0921 | \$1,433.00   | 35      |
| COMPANY CODE   |  | PARIS SSD              | \$68,480   | 0.5560 | \$381.00     |         |
| MC080400   |  | TOTALS *** TAXES       |            |        | \$1,814.00   |         |
| PROPERTY CLASS   |  | *** PENALTY & INTEREST |            |        |              |         |
| Motor Carrier  |  | *** TOTAL TAXES        |            |        |              |         |
| COMMENTS- Regular  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$68,480.00  |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236 |  | OUTSIDE CITIES         | \$23,603   | 2.0921 | \$494.00     | 36      |
| COMPANY CODE   |  | TOTALS *** TAXES       |            |        | \$494.00     |         |
| BL000524   |  | *** PENALTY & INTEREST |            |        |              |         |
| PROPERTY CLASS   |  | *** TOTAL TAXES        |            |        |              |         |
| Barge Line   |  | *** DATE PAID          |            |        |              |         |
| COMMENTS- Regular  |  | *** ASSESSMENT         |            |        | \$23,603.00  |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--|---|---------|
| HOT SHOT FREIGHT & SERVICE, INC.<br>3025 DINKINS LANE<br>PARIS TN 38242                            |  | PARIS<br>PARIS SSD                                       | \$115,356<br>\$115,356  | 2.0921<br>0.5560                               | \$2,413.00<br>\$641.00  | 37      |
| COMPANY CODE<br>MC089010   |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES  |  | \$3,054.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$115,356.00  |         |
|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| HOUSTON LOGISTICS, LLC<br>3210 HIGHWAY 641 NORTH<br>P.O. BOX 566<br>PARIS TN 38242                 |  | OUTSIDE CITIES   | \$9,946   | 2.0921   | \$208.00  | 38      |
| COMPANY CODE<br>MC089045   |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES  |  | \$208.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$9,946.00  |         |
|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| HOUSTON TANK SERVICES, LLC<br>3210 HWY 641 NORTH<br>P.O. BOX 566<br>PARIS TN 38242                 |  | OUTSIDE CITIES   | \$35,300  | 2.0921   | \$739.00  | 39      |
| COMPANY CODE<br>MC089060   |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES  |  | \$739.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$35,300.00   |         |
|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                   |  | OUTSIDE CITIES   | \$233,262   | 2.0921   | \$4,880.00  | 40      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES  |  | \$4,880.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$233,262.00  |         |
|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                    |  | OUTSIDE CITIES   | \$93,833  | 2.0921   | \$1,963.00  | 41      |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES  |  | \$1,963.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$93,833.00   |         |
|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
| K W T RAILWAY, INC.<br>SUITE 175, BLDG C<br>13901 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | OUTSIDE CITIES<br>HENRY<br>PARIS<br>PARIS SSD<br>PURYEAR | \$1,016,272<br>\$18,633<br>\$351,801<br>\$351,801<br>\$74,250 | 2.0921<br>2.0921<br>2.0921<br>0.5560<br>2.0921 | \$21,261.00<br>\$390.00<br>\$7,360.00<br>\$1,956.00<br>\$1,553.00 | 42      |
| COMPANY CODE<br>RR002730   |  | PROPERTY CLASS<br>Railroad Company                       | TOTALS *** TAXES  |  | \$32,520.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$1,460,956.00  |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|------------------------|---------|
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES                     | \$202,323              | 2.0921           | \$4,233.00             | 43      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |                  | \$4,233.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$202,323.00           |         |
| <hr/>  |  |                                    |                        |                  |                        |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                   |  | PURYEAR                            | \$20,306               | 2.0921           | \$425.00               | 44      |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$425.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$20,306.00            |         |
| <hr/>  |  |                                    |                        |                  |                        |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                     | \$11,283               | 2.0921           | \$236.00               | 45      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |                  | \$236.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$11,283.00            |         |
| <hr/>  |  |                                    |                        |                  |                        |         |
| MILAN SUPPLY CHAIN SOLUTIONS, INC.<br>1091 KEFAUVER DRIVE<br>MILAN TN 38358                      |  | PARIS<br>PARIS SSD                 | \$23,179<br>\$23,179   | 2.0921<br>0.5560 | \$485.00<br>\$129.00   | 46      |
| COMPANY CODE<br>MC121000   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$614.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$23,179.00            |         |
| <hr/>  |  |                                    |                        |                  |                        |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117     |  | PARIS<br>PARIS SSD                 | \$54,093<br>\$54,093   | 2.0921<br>0.5560 | \$1,132.00<br>\$301.00 | 47      |
| COMPANY CODE<br>WC000597   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$1,433.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$54,093.00            |         |
| <hr/>  |  |                                    |                        |                  |                        |         |
| OHIO TRANSPORT CORPORATION<br>5593 HAMILTON-MIDDLETOWN ROAD<br>MIDDLETOWN OH 45044               |  | OUTSIDE CITIES                     | \$6,991                | 2.0921           | \$146.00               | 48      |
| COMPANY CODE<br>MC134680   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$146.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$6,991.00             |         |

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COUNTY OF HENRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                                  | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|---|--|---|--|--------------------------------------|---|---------|
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                |  | OUTSIDE CITIES                                | \$80,524                                     | 2.0921                               | \$1,685.00                                  | 49      |
| COMPANY CODE<br>BL000955  |  | PROPERTY CLASS<br>Barge Line                  | TOTALS *** TAXES                             |                                      | \$1,685.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |   |         |
|   |  |   | *** TOTAL TAXES                              |                                      |   |         |
|   |  |   | *** DATE PAID                                |                                      |   |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$80,524.00                                 |         |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                      |  | OUTSIDE CITIES<br>PARIS<br>PARIS SSD          | \$36,629<br>\$36,629<br>\$36,629             | 2.0921<br>2.0921<br>0.5560           | \$766.00<br>\$766.00<br>\$204.00            | 50      |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                             |                                      | \$1,736.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |   |         |
|   |  |   | *** TOTAL TAXES                              |                                      |   |         |
|   |  |   | *** DATE PAID                                |                                      |   |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$73,258.00                                 |         |
| PEOPLES TELEPHONE COMPANY, INC.<br>236 EAST CAPITOL STREET<br>JACKSON MS 39201      |  | OUTSIDE CITIES<br>HENRY                       | \$80,259<br>\$45,888                         | 2.0921<br>2.0921                     | \$1,679.00<br>\$960.00                      | 51      |
| COMPANY CODE<br>TP001300  |  | PROPERTY CLASS<br>Telephone Company           | TOTALS *** TAXES                             |                                      | \$2,639.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |   |         |
|   |  |   | *** TOTAL TAXES                              |                                      |   |         |
|   |  |   | *** DATE PAID                                |                                      |   |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$126,147.00                                |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006  |  | OUTSIDE CITIES<br>HENRY<br>PARIS<br>PARIS SSD | \$16,100<br>\$11,162<br>\$16,640<br>\$16,640 | 2.0921<br>2.0921<br>2.0921<br>0.5560 | \$337.00<br>\$234.00<br>\$348.00<br>\$93.00 | 52      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                             |                                      | \$1,012.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |   |         |
|   |  |   | *** TOTAL TAXES                              |                                      |   |         |
|   |  |   | *** DATE PAID                                |                                      |   |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$43,902.00                                 |         |
| RUSH TRUCKING CORPORATION<br>38500 VAN BORN ROAD<br>P.O. BOX 1011<br>WAYNE MI 48184 |  | PURYEAR                                       | \$71,985                                     | 2.0921                               | \$1,506.00                                  | 53      |
| COMPANY CODE<br>MC156140  |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                             |                                      | \$1,506.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |   |         |
|   |  |   | *** TOTAL TAXES                              |                                      |   |         |
|   |  |   | *** DATE PAID                                |                                      |   |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$71,985.00                                 |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487       |  | OUTSIDE CITIES                                | \$153,459                                    | 2.0921                               | \$3,211.00                                  | 54      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt               | TOTALS *** TAXES                             |                                      | \$3,211.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |   |         |
|   |  |   | *** TOTAL TAXES                              |                                      |   |         |
|   |  |   | *** DATE PAID                                |                                      |   |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$153,459.00                                |         |

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COUNTY OF HENRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION                         | ASSESSMENT                       | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|---|--------------------------------------|----------------------------------|----------------------------|--------------------------------------|---------|
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102                                    |   | OUTSIDE CITIES                       | \$61,820                         | 2.0921                     | \$1,293.00                           | 55      |
| COMPANY CODE<br>BL000980   | PROPERTY CLASS<br>Barge Line              |                                      |                                  |                            |                                      |         |
| COMMENTS- Regular  |   |                                      |                                  |                            |                                      |         |
|  |   | TOTALS *** TAXES                     |                                  |                            | \$1,293.00                           |         |
|  |   | *** PENALTY & INTEREST               |                                  |                            |                                      |         |
|  |   | *** TOTAL TAXES                      |                                  |                            |                                      |         |
|  |   | *** DATE PAID                        |                                  |                            |                                      |         |
|  |   | *** ASSESSMENT                       |                                  |                            | \$61,820.00                          |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306                    |   | PARIS<br>PARIS SSD                   | \$243,128<br>\$243,128           | 2.0921<br>0.5560           | \$5,086.00<br>\$1,352.00             | 56      |
| COMPANY CODE<br>MC159910   | PROPERTY CLASS<br>Motor Carrier           |                                      |                                  |                            |                                      |         |
| COMMENTS- Regular  |   |                                      |                                  |                            |                                      |         |
|  |   | TOTALS *** TAXES                     |                                  |                            | \$6,438.00                           |         |
|  |   | *** PENALTY & INTEREST               |                                  |                            |                                      |         |
|  |   | *** TOTAL TAXES                      |                                  |                            |                                      |         |
|  |   | *** DATE PAID                        |                                  |                            |                                      |         |
|  |   | *** ASSESSMENT                       |                                  |                            | \$243,128.00                         |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902   |   | OUTSIDE CITIES<br>PARIS<br>PARIS SSD | \$66,343<br>\$64,875<br>\$64,875 | 2.0921<br>2.0921<br>0.5560 | \$1,388.00<br>\$1,357.00<br>\$361.00 | 57      |
| COMPANY CODE<br>WC000825   | PROPERTY CLASS<br>Wireless Company        |                                      |                                  |                            |                                      |         |
| COMMENTS- Regular  |   |                                      |                                  |                            |                                      |         |
|  |   | TOTALS *** TAXES                     |                                  |                            | \$3,106.00                           |         |
|  |   | *** PENALTY & INTEREST               |                                  |                            |                                      |         |
|  |   | *** TOTAL TAXES                      |                                  |                            |                                      |         |
|  |   | *** DATE PAID                        |                                  |                            |                                      |         |
|  |   | *** ASSESSMENT                       |                                  |                            | \$131,218.00                         |         |
| SILVER BROOK FARMS<br>5875 HWY 54<br>PARIS TN 38242  |   | OUTSIDE CITIES                       | \$10,793                         | 2.0921                     | \$226.00                             | 58      |
| COMPANY CODE<br>MC165490   | PROPERTY CLASS<br>Motor Carrier           |                                      |                                  |                            |                                      |         |
| COMMENTS- Regular  |   |                                      |                                  |                            |                                      |         |
|  |   | TOTALS *** TAXES                     |                                  |                            | \$226.00                             |         |
|  |   | *** PENALTY & INTEREST               |                                  |                            |                                      |         |
|  |   | *** TOTAL TAXES                      |                                  |                            |                                      |         |
|  |   | *** DATE PAID                        |                                  |                            |                                      |         |
|  |   | *** ASSESSMENT                       |                                  |                            | \$10,793.00                          |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |   | OUTSIDE CITIES                       | \$212,908                        | 2.0921                     | \$4,454.00                           | 59      |
| COMPANY CODE<br>WS001625   | PROPERTY CLASS<br>Water & Sewage          |                                      |                                  |                            |                                      |         |
| COMMENTS- Regular  |   |                                      |                                  |                            |                                      |         |
|  |   | TOTALS *** TAXES                     |                                  |                            | \$4,454.00                           |         |
|  |   | *** PENALTY & INTEREST               |                                  |                            |                                      |         |
|  |   | *** TOTAL TAXES                      |                                  |                            |                                      |         |
|  |   | *** DATE PAID                        |                                  |                            |                                      |         |
|  |   | *** ASSESSMENT                       |                                  |                            | \$212,908.00                         |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | OUTSIDE CITIES<br>PARIS<br>PARIS SSD | \$3,786<br>\$32,163<br>\$32,163  | 2.0921<br>2.0921<br>0.5560 | \$79.00<br>\$673.00<br>\$179.00      | 60      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance |                                      |                                  |                            |                                      |         |
| COMMENTS- Regular  |   |                                      |                                  |                            |                                      |         |
|  |   | TOTALS *** TAXES                     |                                  |                            | \$931.00                             |         |
|  |   | *** PENALTY & INTEREST               |                                  |                            |                                      |         |
|  |   | *** TOTAL TAXES                      |                                  |                            |                                      |         |
|  |   | *** DATE PAID                        |                                  |                            |                                      |         |
|  |   | *** ASSESSMENT                       |                                  |                            | \$35,949.00                          |         |

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COUNTY OF HENRY  
2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--|---|---------|
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | PARIS<br>PARIS SSD                                       | \$538,309<br>\$538,309                               | 2.0921<br>0.5560                               | \$11,262.00<br>\$2,993.00                               | 61      |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                                     |  | \$14,255.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |  |   |         |
|  |  |  | *** TOTAL TAXES                                      |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT                                       |  | \$538,309.00  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>HENRY<br>PARIS<br>PARIS SSD<br>PURYEAR | \$63,820<br>\$1,170<br>\$6,135<br>\$6,135<br>\$3,410 | 2.0921<br>2.0921<br>2.0921<br>0.5560<br>2.0921 | \$1,335.00<br>\$24.00<br>\$128.00<br>\$34.00<br>\$71.00 | 62      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                                     |  | \$1,592.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |  |   |         |
|  |  |  | *** TOTAL TAXES                                      |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT                                       |  | \$74,535.00   |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>HENRY<br>PARIS<br>PARIS SSD            | \$1,450,701<br>\$119,307<br>\$43,169<br>\$43,169     | 2.0921<br>2.0921<br>2.0921<br>0.5560           | \$30,350.00<br>\$2,496.00<br>\$903.00<br>\$240.00       | 63      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                       | TOTALS *** TAXES                                     |  | \$33,989.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |  |   |         |
|  |  |  | *** TOTAL TAXES                                      |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT                                       |  | \$1,613,177.00  |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | PARIS<br>PARIS SSD                                       | \$34,209<br>\$34,209                                 | 2.0921<br>0.5560                               | \$716.00<br>\$190.00                                    | 64      |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt                          | TOTALS *** TAXES                                     |  | \$906.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |  |   |         |
|  |  |  | *** TOTAL TAXES                                      |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT                                       |  | \$34,209.00   |         |
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066                      |  | OUTSIDE CITIES<br>COTTAGE GROVE<br>PURYEAR               | \$568,346<br>\$95,037<br>\$232,146                   | 2.0921<br>2.0921<br>2.0921                     | \$11,890.00<br>\$1,988.00<br>\$4,857.00                 | 65      |
| COMPANY CODE<br>TC000900   |  | PROPERTY CLASS<br>Telephone Co-op                        | TOTALS *** TAXES                                     |  | \$18,735.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |  |   |         |
|  |  |  | *** TOTAL TAXES                                      |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT                                       |  | \$895,529.00  |         |
| WEST TENNESSEE TELEPHONE COMPANY, INC.<br>236 EAST CAPITOL STREET<br>JACKSON MS 39201                    |  | OUTSIDE CITIES<br>HENRY                                  | \$654<br>\$653                                       | 2.0921<br>2.0921                               | \$14.00<br>\$14.00                                      | 66      |
| COMPANY CODE<br>TP002000   |  | PROPERTY CLASS<br>Telephone Company                      | TOTALS *** TAXES                                     |  | \$28.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |  |   |         |
|  |  |  | *** TOTAL TAXES                                      |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT                                       |  | \$1,307.00  |         |

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COUNTY OF HENRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|                          |                | JURISDICTION | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--------------------------|----------------|--------------|------------------------|--------|-------------|---------|
| WEST TN MOTOR COACH, LLC |                | PARIS        | \$98,154               | 2.0921 | \$2,053.00  | 67      |
| 901 C INDUSTRIAL DRIVE   |                | PARIS SSD    | \$98,154               | 0.5560 | \$546.00    |         |
| PARIS TN 38242           |                |              |                        |        |             |         |
| COMPANY CODE             | PROPERTY CLASS |              | TOTALS *** TAXES       |        | \$2,599.00  |         |
| MB010050                 | Motor Bus      |              | *** PENALTY & INTEREST |        |             |         |
|                          |                |              | *** TOTAL TAXES        |        |             |         |
|                          |                |              | *** DATE PAID          |        |             |         |
| COMMENTS- Regular        |                |              | *** ASSESSMENT         |        | \$98,154.00 |         |

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STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HICKMAN COUNTY  
FOR YEAR 2018

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

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COUNTY OF HICKMAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT                 | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|----------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                |  | OUTSIDE CITIES<br>CENTERVILLE       | \$800,932<br>\$868,601 | 2.8002 | \$22,428.00<br>\$24,323.00 | 1       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |        | \$46,751.00                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                            |         |
|  |  |                                     | *** TOTAL TAXES        |        |                            |         |
|  |  |                                     | *** DATE PAID          |        |                            |         |
|  |  |                                     | *** ASSESSMENT         |        | \$1,669,533.00             |         |
| <hr/>  |  |                                     |                        |        |                            |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |  | OUTSIDE CITIES<br>CENTERVILLE       | \$18,045               | 2.8002 | \$505.00                   | 2       |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$505.00                   |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                            |         |
|  |  |                                     | *** TOTAL TAXES        |        |                            |         |
|  |  |                                     | *** DATE PAID          |        |                            |         |
|  |  |                                     | *** ASSESSMENT         |        | \$18,045.00                |         |
| <hr/>  |  |                                     |                        |        |                            |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376     |  | OUTSIDE CITIES<br>CENTERVILLE       | \$53,319<br>\$2,867    | 2.8002 | \$1,493.00<br>\$80.00      | 3       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$1,573.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                            |         |
|  |  |                                     | *** TOTAL TAXES        |        |                            |         |
|  |  |                                     | *** DATE PAID          |        |                            |         |
|  |  |                                     | *** ASSESSMENT         |        | \$56,186.00                |         |
| <hr/>  |  |                                     |                        |        |                            |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                     |  | OUTSIDE CITIES                      | \$317,060              | 2.8002 | \$8,878.00                 | 4       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |        | \$8,878.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                            |         |
|  |  |                                     | *** TOTAL TAXES        |        |                            |         |
|  |  |                                     | *** DATE PAID          |        |                            |         |
|  |  |                                     | *** ASSESSMENT         |        | \$317,060.00               |         |
| <hr/>  |  |                                     |                        |        |                            |         |
| B P PIPELINES (NA), INC.<br>P. O. BOX 941709<br>HOUSTON TX 77094                       |  | OUTSIDE CITIES                      | \$118,428              | 2.8002 | \$3,316.00                 | 5       |
| COMPANY CODE<br>PL000150   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |        | \$3,316.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                            |         |
|  |  |                                     | *** TOTAL TAXES        |        |                            |         |
|  |  |                                     | *** DATE PAID          |        |                            |         |
|  |  |                                     | *** ASSESSMENT         |        | \$118,428.00               |         |
| <hr/>  |  |                                     |                        |        |                            |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101       |  | OUTSIDE CITIES<br>CENTERVILLE       | \$909,451<br>\$521,357 | 2.8002 | \$25,466.00<br>\$14,599.00 | 6       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$40,065.00                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                            |         |
|  |  |                                     | *** TOTAL TAXES        |        |                            |         |
|  |  |                                     | *** DATE PAID          |        |                            |         |
|  |  |                                     | *** ASSESSMENT         |        | \$1,430,808.00             |         |

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COUNTY OF HICKMAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|------------------------|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | OUTSIDE CITIES<br>CENTERVILLE       | \$9,610<br>\$22,534    | 2.8002<br>2.8002 | \$269.00<br>\$631.00   | 7       |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$900.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$32,144.00            |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                             |  | OUTSIDE CITIES                      | \$17,115               | 2.8002           | \$479.00               | 8       |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$479.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$17,115.00            |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | OUTSIDE CITIES                      | \$204,058              | 2.8002           | \$5,714.00             | 9       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$5,714.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$204,058.00           |         |
| CSX TRANSPORTATION, INC.-CENTERVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>CENTERVILLE       | \$47,400<br>\$17,900   | 2.8002<br>2.8002 | \$1,327.00<br>\$501.00 | 10      |
| COMPANY CODE<br>RR000303   |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |                  | \$1,828.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$65,300.00            |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110  |  | OUTSIDE CITIES                      | \$28,055               | 2.8002           | \$786.00               | 11      |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$786.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$28,055.00            |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                            |  | OUTSIDE CITIES                      | \$5,331                | 2.8002           | \$149.00               | 12      |
| COMPANY CODE<br>EC000500   |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES       |                  | \$149.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$5,331.00             |         |

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COUNTY OF HICKMAN  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|------------------------------------|------------------------|--------|-----------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                     | \$1,635,596            | 2.8002 | \$45,800.00     | 13      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$45,800.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |  |                                    | *** DATE PAID          |        |                 |         |
|  |  |                                    | *** ASSESSMENT         |        | \$1,635,596.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | CENTERVILLE                        | \$14,821               | 2.8002 | \$415.00        | 14      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |        | \$415.00        |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |  |                                    | *** DATE PAID          |        |                 |         |
|  |  |                                    | *** ASSESSMENT         |        | \$14,821.00     |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                     |  | OUTSIDE CITIES                     | \$63,516               | 2.8002 | \$1,779.00      | 15      |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$1,779.00      |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |  |                                    | *** DATE PAID          |        |                 |         |
|  |  |                                    | *** ASSESSMENT         |        | \$63,516.00     |         |
| LONE STAR TRANSPORTATION, LLC<br>1100 NORTHWAY DRIVE<br>FORT WORTH TX 76131                        |  | OUTSIDE CITIES                     | \$179,988              | 2.8002 | \$5,040.00      | 16      |
| COMPANY CODE<br>MC109345   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$5,040.00      |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |  |                                    | *** DATE PAID          |        |                 |         |
|  |  |                                    | *** ASSESSMENT         |        | \$179,988.00    |         |
| M S A DELIVERY SERVICE<br>4290 HANNAN ROAD<br>CANTON MI 48188                                      |  | OUTSIDE CITIES                     | \$254,454              | 2.8002 | \$7,125.00      | 17      |
| COMPANY CODE<br>MC113535   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$7,125.00      |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |  |                                    | *** DATE PAID          |        |                 |         |
|  |  |                                    | *** ASSESSMENT         |        | \$254,454.00    |         |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE<br>P. O. BOX 240<br>CENTERVILLE TN 37033                     |  | CENTERVILLE                        | \$7,391,231            | 2.8002 | \$206,969.00    | 18      |
| COMPANY CODE<br>EC001100   |  | PROPERTY CLASS<br>Electric Co-op   | \$6,273,720            | 2.8002 | \$175,677.00    |         |
| COMMENTS- Regular  |  |                                    | TOTALS *** TAXES       |        | \$382,646.00    |         |
|  |  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |  |                                    | *** DATE PAID          |        |                 |         |
|  |  |                                    | *** ASSESSMENT         |        | \$13,664,951.00 |         |

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COUNTY OF HICKMAN  
2018 TAX ROLL  
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| JURISDICTION   | ASSESSMENT                                    | RATE                                | TAX AMOUNT               | ITEM NO                                 |               |
|--|---|-------------------------------------|--------------------------|---|---------------|
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 | OUTSIDE CITIES<br>\$73,600                    | 2.8002                              | \$2,061.00               | 19                                      |               |
| COMPANY CODE<br>WC000597   | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                    | \$2,061.00               |   |               |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST              |                          |   |               |
|  |   | *** TOTAL TAXES                     |                          |   |               |
|  |   | *** DATE PAID                       |                          |   |               |
|  |   | *** ASSESSMENT                      | \$73,600.00              |   |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006           | JURISDICTION<br>OUTSIDE CITIES<br>CENTERVILLE | ASSESSMENT<br>\$67,105<br>\$16,557  | RATE<br>2.8002<br>2.8002 | TAX AMOUNT<br>\$1,879.00<br>\$464.00    | ITEM NO<br>20 |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                    | \$2,343.00               |   |               |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST              |                          |   |               |
|  |   | *** TOTAL TAXES                     |                          |   |               |
|  |   | *** DATE PAID                       |                          |   |               |
|  |   | *** ASSESSMENT                      | \$83,662.00              |   |               |
| S C T R R, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                               | JURISDICTION<br>OUTSIDE CITIES<br>CENTERVILLE | ASSESSMENT<br>\$778,352<br>\$36,826 | RATE<br>2.8002<br>2.8002 | TAX AMOUNT<br>\$21,795.00<br>\$1,031.00 | ITEM NO<br>21 |
| COMPANY CODE<br>RR008710   | PROPERTY CLASS<br>Railroad Company            | TOTALS *** TAXES                    | \$22,826.00              |   |               |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST              |                          |   |               |
|  |   | *** TOTAL TAXES                     |                          |   |               |
|  |   | *** DATE PAID                       |                          |   |               |
|  |   | *** ASSESSMENT                      | \$815,178.00             |   |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                | JURISDICTION<br>OUTSIDE CITIES                | ASSESSMENT<br>\$160,003             | RATE<br>2.8002           | TAX AMOUNT<br>\$4,480.00                | ITEM NO<br>22 |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt               | TOTALS *** TAXES                    | \$4,480.00               |   |               |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST              |                          |   |               |
|  |   | *** TOTAL TAXES                     |                          |   |               |
|  |   | *** DATE PAID                       |                          |   |               |
|  |   | *** ASSESSMENT                      | \$160,003.00             |   |               |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                         | JURISDICTION<br>OUTSIDE CITIES<br>CENTERVILLE | ASSESSMENT<br>\$46,707<br>\$33,033  | RATE<br>2.8002<br>2.8002 | TAX AMOUNT<br>\$1,308.00<br>\$925.00    | ITEM NO<br>23 |
| COMPANY CODE<br>WC000825   | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                    | \$2,233.00               |   |               |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST              |                          |   |               |
|  |   | *** TOTAL TAXES                     |                          |   |               |
|  |   | *** DATE PAID                       |                          |   |               |
|  |   | *** ASSESSMENT                      | \$79,740.00              |   |               |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251    | JURISDICTION<br>OUTSIDE CITIES                | ASSESSMENT<br>\$34,567              | RATE<br>2.8002           | TAX AMOUNT<br>\$968.00                  | ITEM NO<br>24 |
| COMPANY CODE<br>WC000850   | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                    | \$968.00                 |   |               |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST              |                          |   |               |
|  |   | *** TOTAL TAXES                     |                          |   |               |
|  |   | *** DATE PAID                       |                          |   |               |
|  |   | *** ASSESSMENT                      | \$34,567.00              |   |               |

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COUNTY OF HICKMAN  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|------------------------------------|-----------------------------|------------------|-----------------------------|---------|
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043                      |  | OUTSIDE CITIES                     | \$1,337,922                 | 2.8002           | \$37,464.00                 | 25      |
| COMPANY CODE<br>MC176725   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES            |                  | \$37,464.00                 |         |
| COMMENTS- Regular,Under Appeal   |  |                                    | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                    | *** DATE PAID               |                  |                             |         |
|  |  |                                    | *** ASSESSMENT              |                  | \$1,337,922.00              |         |
|  |  | JURISDICTION                       | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                           |  | OUTSIDE CITIES<br>CENTERVILLE      | \$26,405,859<br>\$1,463,595 | 2.8002<br>2.8002 | \$739,417.00<br>\$40,984.00 | 26      |
| COMPANY CODE<br>PL001400   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES            |                  | \$780,401.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                    | *** DATE PAID               |                  |                             |         |
|  |  |                                    | *** ASSESSMENT              |                  | \$27,869,454.00             |         |
|  |  | JURISDICTION                       | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>CENTERVILLE      | \$58,333<br>\$3,137         | 2.8002<br>2.8002 | \$1,633.00<br>\$88.00       | 27      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES            |                  | \$1,721.00                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                    | *** DATE PAID               |                  |                             |         |
|  |  |                                    | *** ASSESSMENT              |                  | \$61,470.00                 |         |
|  |  | JURISDICTION                       | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$778,575                   | 2.8002           | \$21,802.00                 | 28      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES            |                  | \$21,802.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                    | *** DATE PAID               |                  |                             |         |
|  |  |                                    | *** ASSESSMENT              |                  | \$778,575.00                |         |
|  |  | JURISDICTION                       | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | OUTSIDE CITIES                     | \$35,668                    | 2.8002           | \$999.00                    | 29      |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES            |                  | \$999.00                    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                    | *** DATE PAID               |                  |                             |         |
|  |  |                                    | *** ASSESSMENT              |                  | \$35,668.00                 |         |

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COUNTY OF HICKMAN  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$41,812,235        | \$1,170,824.00        |
| CENTERVILLE          | \$9,292,993         | \$260,223.00          |
| <b>COUNTY TOTALS</b> | <b>\$51,105,228</b> | <b>\$1,431,047.00</b> |

\*\*\*TOTAL TAXES DUE \$1,431,047.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HOUSTON COUNTY  
FOR YEAR 2018

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

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2018 TAX ROLL  
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|   |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|-------------------------------------|------------------------|--------|--------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | ERIN                                | \$282,794              | 3.1900 | \$9,021.00   | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |        | \$9,021.00   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|   |  |                                     | *** TOTAL TAXES        |        |              |         |
|   |  |                                     | *** DATE PAID          |        |              |         |
|   |  |                                     | *** ASSESSMENT         |        | \$282,794.00 |         |
| <hr/>   |  |                                     |                        |        |              |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                      | \$170,352              | 3.1900 | \$5,434.00   | 2       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$5,434.00   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|   |  |                                     | *** TOTAL TAXES        |        |              |         |
|   |  |                                     | *** DATE PAID          |        |              |         |
|   |  |                                     | *** ASSESSMENT         |        | \$170,352.00 |         |
| <hr/>   |  |                                     |                        |        |              |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                      | \$6,804                | 3.1900 | \$217.00     | 3       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$217.00     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|   |  |                                     | *** TOTAL TAXES        |        |              |         |
|   |  |                                     | *** DATE PAID          |        |              |         |
|   |  |                                     | *** ASSESSMENT         |        | \$6,804.00   |         |
| <hr/>   |  |                                     |                        |        |              |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES                      | \$40,390               | 3.1900 | \$1,288.00   | 4       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$1,288.00   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|   |  |                                     | *** TOTAL TAXES        |        |              |         |
|   |  |                                     | *** DATE PAID          |        |              |         |
|   |  |                                     | *** ASSESSMENT         |        | \$40,390.00  |         |
| <hr/>   |  |                                     |                        |        |              |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101        |  | OUTSIDE CITIES                      | \$58,548               | 3.1900 | \$1,868.00   | 5       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$1,868.00   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|   |  |                                     | *** TOTAL TAXES        |        |              |         |
|   |  |                                     | *** DATE PAID          |        |              |         |
|   |  |                                     | *** ASSESSMENT         |        | \$58,548.00  |         |
| <hr/>   |  |                                     |                        |        |              |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                      |  | OUTSIDE CITIES                      | \$88,810               | 3.1900 | \$2,833.00   | 6       |
| COMPANY CODE<br>MC021900  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$2,833.00   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|   |  |                                     | *** TOTAL TAXES        |        |              |         |
|   |  |                                     | *** DATE PAID          |        |              |         |
|   |  |                                     | *** ASSESSMENT         |        | \$88,810.00  |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|------------------------------------|------------------------|--------|-------------|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                                  |  | OUTSIDE CITIES                     | \$23,120               | 3.1900 | \$738.00    | 7       |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$738.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |         |
|   |  |                                    | *** TOTAL TAXES        |        |             |         |
|   |  |                                    | *** DATE PAID          |        |             |         |
|   |  |                                    | *** ASSESSMENT         |        | \$23,120.00 |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626  |  | OUTSIDE CITIES                     | \$4,513                | 3.1900 | \$144.00    | 8       |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$144.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |         |
|   |  |                                    | *** TOTAL TAXES        |        |             |         |
|   |  |                                    | *** DATE PAID          |        |             |         |
|   |  |                                    | *** ASSESSMENT         |        | \$4,513.00  |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   |  | OUTSIDE CITIES                     | \$5,005                | 3.1900 | \$160.00    | 9       |
| COMPANY CODE<br>BL000350  |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$160.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |         |
|   |  |                                    | *** TOTAL TAXES        |        |             |         |
|   |  |                                    | *** DATE PAID          |        |             |         |
|   |  |                                    | *** ASSESSMENT         |        | \$5,005.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                              |  | OUTSIDE CITIES                     | \$50,278               | 3.1900 | \$1,604.00  | 10      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$1,604.00  |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |         |
|   |  |                                    | *** TOTAL TAXES        |        |             |         |
|   |  |                                    | *** DATE PAID          |        |             |         |
|   |  |                                    | *** ASSESSMENT         |        | \$50,278.00 |         |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                     | \$42,589               | 3.1900 | \$1,359.00  | 11      |
| COMPANY CODE<br>RR000463  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |        | \$1,359.00  |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |         |
|   |  |                                    | *** TOTAL TAXES        |        |             |         |
|   |  |                                    | *** DATE PAID          |        |             |         |
|   |  |                                    | *** ASSESSMENT         |        | \$42,589.00 |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                                  |  | OUTSIDE CITIES                     | \$18,343               | 3.1900 | \$585.00    | 12      |
| COMPANY CODE<br>BL000415  |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$585.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |         |
|   |  |                                    | *** TOTAL TAXES        |        |             |         |
|   |  |                                    | *** DATE PAID          |        |             |         |
|   |  |                                    | *** ASSESSMENT         |        | \$18,343.00 |         |

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COUNTY OF HOUSTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                 | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------|------------|--------|--------------|---------|
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471              |  | OUTSIDE CITIES               | \$51,061   | 3.1900 | \$1,629.00   | 13      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line |            |        |              |         |
| COMMENTS- Regular  |  |                              |            |        |              |         |
|  |  | TOTALS *** TAXES             |            |        | \$1,629.00   |         |
|  |  | *** PENALTY & INTEREST       |            |        |              |         |
|  |  | *** TOTAL TAXES              |            |        |              |         |
|  |  | *** DATE PAID                |            |        |              |         |
|  |  | *** ASSESSMENT               |            |        | \$51,061.00  |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001    |  | OUTSIDE CITIES               | \$13,930   | 3.1900 | \$444.00     | 14      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line |            |        |              |         |
| COMMENTS- Regular  |  |                              |            |        |              |         |
|  |  | TOTALS *** TAXES             |            |        | \$444.00     |         |
|  |  | *** PENALTY & INTEREST       |            |        |              |         |
|  |  | *** TOTAL TAXES              |            |        |              |         |
|  |  | *** DATE PAID                |            |        |              |         |
|  |  | *** ASSESSMENT               |            |        | \$13,930.00  |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002              |  | OUTSIDE CITIES               | \$32,901   | 3.1900 | \$1,050.00   | 15      |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line |            |        |              |         |
| COMMENTS- Regular  |  |                              |            |        |              |         |
|  |  | TOTALS *** TAXES             |            |        | \$1,050.00   |         |
|  |  | *** PENALTY & INTEREST       |            |        |              |         |
|  |  | *** TOTAL TAXES              |            |        |              |         |
|  |  | *** DATE PAID                |            |        |              |         |
|  |  | *** ASSESSMENT               |            |        | \$32,901.00  |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236 |  | OUTSIDE CITIES               | \$19,302   | 3.1900 | \$616.00     | 16      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line |            |        |              |         |
| COMMENTS- Regular  |  |                              |            |        |              |         |
|  |  | TOTALS *** TAXES             |            |        | \$616.00     |         |
|  |  | *** PENALTY & INTEREST       |            |        |              |         |
|  |  | *** TOTAL TAXES              |            |        |              |         |
|  |  | *** DATE PAID                |            |        |              |         |
|  |  | *** ASSESSMENT               |            |        | \$19,302.00  |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205               |  | OUTSIDE CITIES               | \$183,945  | 3.1900 | \$5,868.00   | 17      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line |            |        |              |         |
| COMMENTS- Regular  |  |                              |            |        |              |         |
|  |  | TOTALS *** TAXES             |            |        | \$5,868.00   |         |
|  |  | *** PENALTY & INTEREST       |            |        |              |         |
|  |  | *** TOTAL TAXES              |            |        |              |         |
|  |  | *** DATE PAID                |            |        |              |         |
|  |  | *** ASSESSMENT               |            |        | \$183,945.00 |         |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                |  | OUTSIDE CITIES               | \$73,995   | 3.1900 | \$2,360.00   | 18      |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line |            |        |              |         |
| COMMENTS- Regular  |  |                              |            |        |              |         |
|  |  | TOTALS *** TAXES             |            |        | \$2,360.00   |         |
|  |  | *** PENALTY & INTEREST       |            |        |              |         |
|  |  | *** TOTAL TAXES              |            |        |              |         |
|  |  | *** DATE PAID                |            |        |              |         |
|  |  | *** ASSESSMENT               |            |        | \$73,995.00  |         |

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COUNTY OF HOUSTON  
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|  |                                     | JURISDICTION                         | ASSESSMENT                              | RATE                       | TAX AMOUNT                                | ITEM NO |
|--|-------------------------------------|--------------------------------------|---|----------------------------|---|---------|
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |                                     | OUTSIDE CITIES                       | \$159,547                               | 3.1900                     | \$5,090.00                                | 19      |
| COMPANY CODE<br>BL000750   | PROPERTY CLASS<br>Barge Line        |                                      |   |                            |   |         |
| COMMENTS- Regular  |                                     |                                      |   |                            |   |         |
|  |                                     |                                      | TOTALS *** TAXES                        |                            | \$5,090.00                                |         |
|  |                                     |                                      | *** PENALTY & INTEREST                  |                            |   |         |
|  |                                     |                                      | *** TOTAL TAXES                         |                            |   |         |
|  |                                     |                                      | *** DATE PAID                           |                            |   |         |
|  |                                     |                                      | *** ASSESSMENT                          |                            | \$159,547.00                              |         |
| <hr/>  |                                     |                                      |   |                            |   |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |                                     | OUTSIDE CITIES                       | \$8,897                                 | 3.1900                     | \$284.00                                  | 20      |
| COMPANY CODE<br>BL000766   | PROPERTY CLASS<br>Barge Line        |                                      |   |                            |   |         |
| COMMENTS- Regular  |                                     |                                      |   |                            |   |         |
|  |                                     |                                      | TOTALS *** TAXES                        |                            | \$284.00                                  |         |
|  |                                     |                                      | *** PENALTY & INTEREST                  |                            |   |         |
|  |                                     |                                      | *** TOTAL TAXES                         |                            |   |         |
|  |                                     |                                      | *** DATE PAID                           |                            |   |         |
|  |                                     |                                      | *** ASSESSMENT                          |                            | \$8,897.00                                |         |
| <hr/>  |                                     |                                      |   |                            |   |         |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE<br>P. O. BOX 240<br>CENTERVILLE TN 37033                   |                                     | OUTSIDE CITIES<br>ERIN<br>TENN RIDGE | \$3,079,738<br>\$1,275,702<br>\$444,050 | 3.1900<br>3.1900<br>3.1900 | \$98,244.00<br>\$40,695.00<br>\$14,165.00 | 21      |
| COMPANY CODE<br>EC001100   | PROPERTY CLASS<br>Electric Co-op    |                                      |   |                            |   |         |
| COMMENTS- Regular  |                                     |                                      |   |                            |   |         |
|  |                                     |                                      | TOTALS *** TAXES                        |                            | \$153,104.00                              |         |
|  |                                     |                                      | *** PENALTY & INTEREST                  |                            |   |         |
|  |                                     |                                      | *** TOTAL TAXES                         |                            |   |         |
|  |                                     |                                      | *** DATE PAID                           |                            |   |         |
|  |                                     |                                      | *** ASSESSMENT                          |                            | \$4,799,490.00                            |         |
| <hr/>  |                                     |                                      |   |                            |   |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                             |                                     | OUTSIDE CITIES                       | \$534,993                               | 3.1900                     | \$17,066.00                               | 22      |
| COMPANY CODE<br>PL000800   | PROPERTY CLASS<br>Pipeline Company  |                                      |   |                            |   |         |
| COMMENTS- Regular  |                                     |                                      |   |                            |   |         |
|  |                                     |                                      | TOTALS *** TAXES                        |                            | \$17,066.00                               |         |
|  |                                     |                                      | *** PENALTY & INTEREST                  |                            |   |         |
|  |                                     |                                      | *** TOTAL TAXES                         |                            |   |         |
|  |                                     |                                      | *** DATE PAID                           |                            |   |         |
|  |                                     |                                      | *** ASSESSMENT                          |                            | \$534,993.00                              |         |
| <hr/>  |                                     |                                      |   |                            |   |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                             |                                     | OUTSIDE CITIES                       | \$63,499                                | 3.1900                     | \$2,026.00                                | 23      |
| COMPANY CODE<br>BL000955   | PROPERTY CLASS<br>Barge Line        |                                      |   |                            |   |         |
| COMMENTS- Regular  |                                     |                                      |   |                            |   |         |
|  |                                     |                                      | TOTALS *** TAXES                        |                            | \$2,026.00                                |         |
|  |                                     |                                      | *** PENALTY & INTEREST                  |                            |   |         |
|  |                                     |                                      | *** TOTAL TAXES                         |                            |   |         |
|  |                                     |                                      | *** DATE PAID                           |                            |   |         |
|  |                                     |                                      | *** ASSESSMENT                          |                            | \$63,499.00                               |         |
| <hr/>  |                                     |                                      |   |                            |   |         |
| PEOPLES TELEPHONE COMPANY, INC.<br>236 EAST CAPITOL STREET<br>JACKSON MS 39201                   |                                     | OUTSIDE CITIES<br>ERIN<br>TENN RIDGE | \$330,730<br>\$340,306<br>\$99,415      | 3.1900<br>3.1900<br>3.1900 | \$10,550.00<br>\$10,856.00<br>\$3,171.00  | 24      |
| COMPANY CODE<br>TP001300   | PROPERTY CLASS<br>Telephone Company |                                      |   |                            |   |         |
| COMMENTS- Regular  |                                     |                                      |   |                            |   |         |
|  |                                     |                                      | TOTALS *** TAXES                        |                            | \$24,577.00                               |         |
|  |                                     |                                      | *** PENALTY & INTEREST                  |                            |   |         |
|  |                                     |                                      | *** TOTAL TAXES                         |                            |   |         |
|  |                                     |                                      | *** DATE PAID                           |                            |   |         |
|  |                                     |                                      | *** ASSESSMENT                          |                            | \$770,451.00                              |         |

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COUNTY OF HOUSTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|------------------------------------|------------------------|--------|-------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                       |  | ERIN                               | \$10,900               | 3.1900 | \$348.00    | 25      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$348.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |         |
|  |  |                                    | *** TOTAL TAXES        |        |             |         |
|  |  |                                    | *** DATE PAID          |        |             |         |
|  |  |                                    | *** ASSESSMENT         |        | \$10,900.00 |         |
| <hr/>  |  |                                    |                        |        |             |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102                        |  | OUTSIDE CITIES                     | \$48,750               | 3.1900 | \$1,555.00  | 26      |
| COMPANY CODE<br>BL000980   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$1,555.00  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |         |
|  |  |                                    | *** TOTAL TAXES        |        |             |         |
|  |  |                                    | *** DATE PAID          |        |             |         |
|  |  |                                    | *** ASSESSMENT         |        | \$48,750.00 |         |
| <hr/>  |  |                                    |                        |        |             |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                     |  | OUTSIDE CITIES                     | \$14,925               | 3.1900 | \$476.00    | 27      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$476.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |         |
|  |  |                                    | *** TOTAL TAXES        |        |             |         |
|  |  |                                    | *** DATE PAID          |        |             |         |
|  |  |                                    | *** ASSESSMENT         |        | \$14,925.00 |         |
| <hr/>  |  |                                    |                        |        |             |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | ERIN                               | \$88,606               | 3.1900 | \$2,827.00  | 28      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$2,827.00  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |         |
|  |  |                                    | *** TOTAL TAXES        |        |             |         |
|  |  |                                    | *** DATE PAID          |        |             |         |
|  |  |                                    | *** ASSESSMENT         |        | \$88,606.00 |         |

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COUNTY OF HOUSTON  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$5,124,965        | \$163,488.00        |
| ERIN                 | \$1,998,308        | \$63,747.00         |
| TENN RIDGE           | \$543,465          | \$17,336.00         |
| <b>COUNTY TOTALS</b> | <b>\$7,666,738</b> | <b>\$244,571.00</b> |

\*\*\*TOTAL TAXES DUE \$244,571.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
HUMPHREYS COUNTY  
FOR YEAR 2018

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

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COUNTY OF HUMPHREYS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|---|--|---|---|--|---|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | OUTSIDE CITIES  | \$1,227   | 2.0328                                       | \$24.94   | 1            |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                               | TOTALS *** TAXES  |  | \$24.94   |              |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                  |  |   |              |
|   |  |   | *** TOTAL TAXES   |  |   |              |
|   |  |   | *** DATE PAID   |  |   |              |
|   |  |   | *** ASSESSMENT  |  | \$1,227.00  |              |
| <hr/>   |  |   |   |  |   |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | JURISDICTION<br>OUTSIDE CITIES<br>MCEWEN<br>WAVERLY                     | ASSESSMENT<br>\$804,934<br>\$410,488<br>\$525,965       | RATE<br>2.0328<br>1.9891<br>1.9891           | TAX AMOUNT<br>\$16,362.70<br>\$8,165.02<br>\$10,461.97    | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                                      | TOTALS *** TAXES  |  | \$34,989.69   |              |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                  |  |   |              |
|   |  |   | *** TOTAL TAXES   |  |   |              |
|   |  |   | *** DATE PAID   |  |   |              |
|   |  |   | *** ASSESSMENT  |  | \$1,741,387.00  |              |
| <hr/>   |  |   |   |  |   |              |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$719,954                                 | RATE<br>2.0328                               | TAX AMOUNT<br>\$14,635.22                                 | ITEM NO<br>3 |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES  |  | \$14,635.22   |              |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                  |  |   |              |
|   |  |   | *** TOTAL TAXES   |  |   |              |
|   |  |   | *** DATE PAID   |  |   |              |
|   |  |   | *** ASSESSMENT  |  | \$719,954.00  |              |
| <hr/>   |  |   |   |  |   |              |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$28,756                                  | RATE<br>2.0328                               | TAX AMOUNT<br>\$584.55                                    | ITEM NO<br>4 |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES  |  | \$584.55  |              |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                  |  |   |              |
|   |  |   | *** TOTAL TAXES   |  |   |              |
|   |  |   | *** DATE PAID   |  |   |              |
|   |  |   | *** ASSESSMENT  |  | \$28,756.00   |              |
| <hr/>   |  |   |   |  |   |              |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | JURISDICTION<br>OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | ASSESSMENT<br>\$34,474<br>\$2,437<br>\$5,273<br>\$5,321 | RATE<br>2.0328<br>1.9891<br>1.9891<br>1.9891 | TAX AMOUNT<br>\$700.79<br>\$48.47<br>\$104.89<br>\$105.84 | ITEM NO<br>5 |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  | \$959.99  |              |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                  |  |   |              |
|   |  |   | *** TOTAL TAXES   |  |   |              |
|   |  |   | *** DATE PAID   |  |   |              |
|   |  |   | *** ASSESSMENT  |  | \$47,505.00   |              |
| <hr/>   |  |   |   |  |   |              |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$170,700                                 | RATE<br>2.0328                               | TAX AMOUNT<br>\$3,469.99                                  | ITEM NO<br>6 |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES  |  | \$3,469.99  |              |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                  |  |   |              |
|   |  |   | *** TOTAL TAXES   |  |   |              |
|   |  |   | *** DATE PAID   |  |   |              |
|   |  |   | *** ASSESSMENT  |  | \$170,700.00  |              |

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COUNTY OF HUMPHREYS  
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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|---|--|---|--|--|---|---------------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                        |  | OUTSIDE CITIES  | \$45,294   | 2.0328                                       | \$920.74  | 7             |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES   |  | \$920.74  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$45,294.00   |               |
| <hr/>   |  |   |  |  |   |               |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | JURISDICTION<br>OUTSIDE CITIES<br>MCEWEN<br>WAVERLY                     | ASSESSMENT<br>\$584,941<br>\$103,554<br>\$318,133        | RATE<br>2.0328<br>1.9891<br>1.9891           | TAX AMOUNT<br>\$11,890.68<br>\$2,059.79<br>\$6,327.98     | ITEM NO<br>8  |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company                                     | TOTALS *** TAXES   |  | \$20,278.45   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$1,006,628.00  |               |
| <hr/>   |  |   |  |  |   |               |
| CAL-ARK INTERNATIONAL, INC.<br>P.O. BOX 990<br>MABELVALE AR 72103                         |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$697,085                                  | RATE<br>2.0328                               | TAX AMOUNT<br>\$14,170.34                                 | ITEM NO<br>9  |
| COMPANY CODE<br>MC029701  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$14,170.34   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$697,085.00  |               |
| <hr/>   |  |   |  |  |   |               |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$97,713                                   | RATE<br>2.0328                               | TAX AMOUNT<br>\$1,986.31                                  | ITEM NO<br>10 |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES   |  | \$1,986.31  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$97,713.00   |               |
| <hr/>   |  |   |  |  |   |               |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$19,074                                   | RATE<br>2.0328                               | TAX AMOUNT<br>\$387.74                                    | ITEM NO<br>11 |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES   |  | \$387.74  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$19,074.00   |               |
| <hr/>   |  |   |  |  |   |               |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | JURISDICTION<br>OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | ASSESSMENT<br>\$31,243<br>\$3,060<br>\$8,011<br>\$11,930 | RATE<br>2.0328<br>1.9891<br>1.9891<br>1.9891 | TAX AMOUNT<br>\$635.11<br>\$60.87<br>\$159.35<br>\$237.30 | ITEM NO<br>12 |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company                                     | TOTALS *** TAXES   |  | \$1,092.63  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |  |   |               |
|   |  |   | *** TOTAL TAXES  |  |   |               |
|   |  |   | *** DATE PAID  |  |   |               |
|   |  |   | *** ASSESSMENT   |  | \$54,244.00   |               |

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|   |                                     | JURISDICTION  | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|-------------------------------------|---|---|--------------------------------------|--|---------|
| CHEVRON PHILLIPS CHEMICAL CO., LP<br>ROOM 7056-B<br>10001 SIX PINES DRIVE<br>THE WOODLANDS TX 77380 |                                     | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$77,746<br>\$5,497<br>\$11,892<br>\$12,000 | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$1,580.42<br>\$109.34<br>\$236.54<br>\$238.69 | 13      |
| COMPANY CODE<br>PC004055  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES  |   |                                      | \$2,164.99                                     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |                                     | *** TOTAL TAXES   |   |                                      |  |         |
|   |                                     | *** DATE PAID   |   |                                      |  |         |
|   |                                     | *** ASSESSMENT  |   |                                      | \$107,135.00                                   |         |
| CHICAGO FREIGHT CAR LEASING<br>6TH FLOOR<br>425 NORTH MARTINGALE ROAD<br>SCHAUMBURG IL 60173-2219   |                                     | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$82,800<br>\$5,854<br>\$12,665<br>\$12,780 | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$1,683.16<br>\$116.44<br>\$251.92<br>\$254.21 | 14      |
| COMPANY CODE<br>PC004100  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES  |   |                                      | \$2,305.73                                     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |                                     | *** TOTAL TAXES   |   |                                      |  |         |
|   |                                     | *** DATE PAID   |   |                                      |  |         |
|   |                                     | *** ASSESSMENT  |   |                                      | \$114,099.00                                   |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                  |                                     | WAVERLY   | \$23,416                                    | 1.9891                               | \$465.77                                       | 15      |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |   |                                      | \$465.77                                       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |                                     | *** TOTAL TAXES   |   |                                      |  |         |
|   |                                     | *** DATE PAID   |   |                                      |  |         |
|   |                                     | *** ASSESSMENT  |   |                                      | \$23,416.00                                    |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                       |                                     | OUTSIDE CITIES<br>MCEWEN                                | \$13,815<br>\$1,589                         | 2.0328<br>1.9891                     | \$280.83<br>\$31.61                            | 16      |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |   |                                      | \$312.44                                       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |                                     | *** TOTAL TAXES   |   |                                      |  |         |
|   |                                     | *** DATE PAID   |   |                                      |  |         |
|   |                                     | *** ASSESSMENT  |   |                                      | \$15,404.00                                    |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   |                                     | OUTSIDE CITIES  | \$21,153                                    | 2.0328                               | \$430.00                                       | 17      |
| COMPANY CODE<br>BL000350  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES  |   |                                      | \$430.00                                       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |                                     | *** TOTAL TAXES   |   |                                      |  |         |
|   |                                     | *** DATE PAID   |   |                                      |  |         |
|   |                                     | *** ASSESSMENT  |   |                                      | \$21,153.00                                    |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                      |                                     | OUTSIDE CITIES<br>WAVERLY                               | \$213,678<br>\$53,419                       | 2.0328<br>1.9891                     | \$4,343.65<br>\$1,062.56                       | 18      |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES  |   |                                      | \$5,406.21                                     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |                                     | *** TOTAL TAXES   |   |                                      |  |         |
|   |                                     | *** DATE PAID   |   |                                      |  |         |
|   |                                     | *** ASSESSMENT  |   |                                      | \$267,097.00                                   |         |

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|   |                                    | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|------------------------------------|---|--|--------------------------------------|---|---------|
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                    | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$3,371,127<br>\$231,559<br>\$781,405<br>\$522,346 | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$68,528.27<br>\$4,605.94<br>\$15,542.93<br>\$10,389.98 | 19      |
| COMPANY CODE<br>RR000493  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES  |  |                                      | \$99,067.12   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|   |                                    | *** TOTAL TAXES   |  |                                      |   |         |
|   |                                    | *** DATE PAID   |  |                                      |   |         |
|   |                                    | *** ASSESSMENT  |  |                                      | \$4,906,437.00  |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                                    |                                    | OUTSIDE CITIES  | \$79,727   | 2.0328                               | \$1,620.69  | 20      |
| COMPANY CODE<br>BL000415  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES  |  |                                      | \$1,620.69  |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|   |                                    | *** TOTAL TAXES   |  |                                      |   |         |
|   |                                    | *** DATE PAID   |  |                                      |   |         |
|   |                                    | *** ASSESSMENT  |  |                                      | \$79,727.00   |         |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901   |                                    | OUTSIDE CITIES  | \$3,506  | 2.0328                               | \$71.27   | 21      |
| COMPANY CODE<br>MC061894  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES  |  |                                      | \$71.27   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|   |                                    | *** TOTAL TAXES   |  |                                      |   |         |
|   |                                    | *** DATE PAID   |  |                                      |   |         |
|   |                                    | *** ASSESSMENT  |  |                                      | \$3,506.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800            |                                    | WAVERLY   | \$20,996   | 1.9891                               | \$417.63  | 22      |
| COMPANY CODE<br>AF000550  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES  |  |                                      | \$417.63  |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|   |                                    | *** TOTAL TAXES   |  |                                      |   |         |
|   |                                    | *** DATE PAID   |  |                                      |   |         |
|   |                                    | *** ASSESSMENT  |  |                                      | \$20,996.00   |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471   |                                    | OUTSIDE CITIES  | \$215,797  | 2.0328                               | \$4,386.72  | 23      |
| COMPANY CODE<br>BL000440  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES  |  |                                      | \$4,386.72  |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|   |                                    | *** TOTAL TAXES   |  |                                      |   |         |
|   |                                    | *** DATE PAID   |  |                                      |   |         |
|   |                                    | *** ASSESSMENT  |  |                                      | \$215,797.00  |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                                   |                                    | OUTSIDE CITIES  | \$58,872   | 2.0328                               | \$1,196.75  | 24      |
| COMPANY CODE<br>BL000460  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES  |  |                                      | \$1,196.75  |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|   |                                    | *** TOTAL TAXES   |  |                                      |   |         |
|   |                                    | *** DATE PAID   |  |                                      |   |         |
|   |                                    | *** ASSESSMENT  |  |                                      | \$58,872.00   |         |

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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP  | JURISDICTION  | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO      |
|--|---|---|--------------------------------------|--|--------------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                  | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$39,984<br>\$2,827<br>\$6,116<br>\$6,171   | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$812.79<br>\$56.23<br>\$121.65<br>\$122.75    | 25           |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                            |                                      |  | \$1,113.42   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                      |                                      |  |              |
|  |   | *** TOTAL TAXES                             |                                      |  |              |
|  |   | *** DATE PAID                               |                                      |  |              |
|  |   | *** ASSESSMENT                              |                                      |  | \$55,098.00  |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                      | OUTSIDE CITIES  | \$139,047                                   | 2.0328                               | \$2,826.55                                     | 26           |
| COMPANY CODE<br>BL000480   | PROPERTY CLASS<br>Barge Line                            | TOTALS *** TAXES                            |                                      |  | \$2,826.55   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                      |                                      |  |              |
|  |   | *** TOTAL TAXES                             |                                      |  |              |
|  |   | *** DATE PAID                               |                                      |  |              |
|  |   | *** ASSESSMENT                              |                                      |  | \$139,047.00 |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236         | OUTSIDE CITIES  | \$82,033                                    | 2.0328                               | \$1,667.57                                     | 27           |
| COMPANY CODE<br>BL000524   | PROPERTY CLASS<br>Barge Line                            | TOTALS *** TAXES                            |                                      |  | \$1,667.57   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                      |                                      |  |              |
|  |   | *** TOTAL TAXES                             |                                      |  |              |
|  |   | *** DATE PAID                               |                                      |  |              |
|  |   | *** ASSESSMENT                              |                                      |  | \$82,033.00  |
| HUMPHREYS COUNTY TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717            | OUTSIDE CITIES<br>NEW JOHNSONVILLE                      | \$140,088<br>\$238,692                      | 2.0328<br>1.9891                     | \$2,847.71<br>\$4,747.82                       | 28           |
| COMPANY CODE<br>TP000900   | PROPERTY CLASS<br>Telephone Company                     | TOTALS *** TAXES                            |                                      |  | \$7,595.53   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                      |                                      |  |              |
|  |   | *** TOTAL TAXES                             |                                      |  |              |
|  |   | *** DATE PAID                               |                                      |  |              |
|  |   | *** ASSESSMENT                              |                                      |  | \$378,780.00 |
| INEOS USA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$78,448<br>\$5,546<br>\$11,999<br>\$12,108 | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$1,594.69<br>\$110.32<br>\$238.67<br>\$240.84 | 29           |
| COMPANY CODE<br>PC009080   | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                            |                                      |  | \$2,184.52   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                      |                                      |  |              |
|  |   | *** TOTAL TAXES                             |                                      |  |              |
|  |   | *** DATE PAID                               |                                      |  |              |
|  |   | *** ASSESSMENT                              |                                      |  | \$108,101.00 |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                       | OUTSIDE CITIES  | \$777,402                                   | 2.0328                               | \$15,803.03                                    | 30           |
| COMPANY CODE<br>BL000700   | PROPERTY CLASS<br>Barge Line                            | TOTALS *** TAXES                            |                                      |  | \$15,803.03  |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                      |                                      |  |              |
|  |   | *** TOTAL TAXES                             |                                      |  |              |
|  |   | *** DATE PAID                               |                                      |  |              |
|  |   | *** ASSESSMENT                              |                                      |  | \$777,402.00 |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---|------------------------|------------------|--------------------------|---------|
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001   |  | OUTSIDE CITIES                            | \$312,722              | 2.0328           | \$6,357.01               | 31      |
| COMPANY CODE<br>BL000725  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$6,357.01               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$312,722.00             |         |
| KEVIN E. HANDLEY TRUCKING<br>C/O MID-SOUTH LOGISTICS, LLC<br>1022 INDUSTRIAL PARK ROAD<br>NEW JOHNSONVILLE TN 37134 |  | NEW JOHNSONVILLE                          | \$762,790              | 1.9891           | \$15,172.66              | 32      |
| COMPANY CODE<br>MC100000  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$15,172.66              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$762,790.00             |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                                       |  | OUTSIDE CITIES                            | \$674,291              | 2.0328           | \$13,706.99              | 33      |
| COMPANY CODE<br>BL000750  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$13,706.99              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$674,291.00             |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                      |  | NEW JOHNSONVILLE<br>WAVERLY               | \$169,377<br>\$63,516  | 1.9891<br>1.9891 | \$3,369.08<br>\$1,263.40 | 34      |
| COMPANY CODE<br>MC104125  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$4,632.48               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$232,893.00             |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215                    |  | OUTSIDE CITIES                            | \$37,602               | 2.0328           | \$764.37                 | 35      |
| COMPANY CODE<br>BL000766  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$764.37                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$37,602.00              |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752  |  | OUTSIDE CITIES                            | \$6,387                | 2.0328           | \$129.83                 | 36      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$129.83                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$6,387.00               |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--------------------------------------|---|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752             |  | OUTSIDE CITIES  | \$369  | 2.0328                               | \$7.50  | 37      |
| COMPANY CODE TP001030<br>PROPERTY CLASS Telephone Company                                    |  |   |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$7.50  |         |
|  |  | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|  |  | *** TOTAL TAXES   |  |                                      |   |         |
|  |  | *** DATE PAID   |  |                                      |   |         |
|  |  | *** ASSESSMENT  |  |                                      | \$369.00  |         |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE<br>P. O. BOX 240<br>CENTERVILLE TN 37033               |  | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$7,535,507<br>\$991,091<br>\$1,166,809<br>\$3,414,565 | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$153,181.79<br>\$19,713.79<br>\$23,209.00<br>\$67,919.11 | 38      |
| COMPANY CODE EC001100<br>PROPERTY CLASS Electric Co-op                                       |  |   |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$264,023.69  |         |
|  |  | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|  |  | *** TOTAL TAXES   |  |                                      |   |         |
|  |  | *** DATE PAID   |  |                                      |   |         |
|  |  | *** ASSESSMENT  |  |                                      | \$13,107,972.00   |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                         |  | OUTSIDE CITIES<br>NEW JOHNSONVILLE                      | \$587,679<br>\$734,290                                 | 2.0328<br>1.9891                     | \$11,946.34<br>\$14,605.76                                | 39      |
| COMPANY CODE PL000800<br>PROPERTY CLASS Pipeline Company                                     |  |   |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$26,552.10   |         |
|  |  | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|  |  | *** TOTAL TAXES   |  |                                      |   |         |
|  |  | *** DATE PAID   |  |                                      |   |         |
|  |  | *** ASSESSMENT  |  |                                      | \$1,321,969.00  |         |
| NEW JOHNSONVILLE MARINE SERVICE INC.<br>10719 OLD STATE ROUTE 1<br>NEW JOHNSONVILLE TN 37134 |  | OUTSIDE CITIES<br>NEW JOHNSONVILLE                      | \$1,606,430<br>\$617,170                               | 2.0328<br>1.9891                     | \$32,655.51<br>\$12,276.13                                | 40      |
| COMPANY CODE BL000825<br>PROPERTY CLASS Barge Line   |  |   |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$44,931.64   |         |
|  |  | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|  |  | *** TOTAL TAXES   |  |                                      |   |         |
|  |  | *** DATE PAID   |  |                                      |   |         |
|  |  | *** ASSESSMENT  |  |                                      | \$2,223,600.00  |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                         |  | OUTSIDE CITIES  | \$268,366  | 2.0328                               | \$5,455.34  | 41      |
| COMPANY CODE BL000955<br>PROPERTY CLASS Barge Line   |  |   |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$5,455.34  |         |
|  |  | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|  |  | *** TOTAL TAXES   |  |                                      |   |         |
|  |  | *** DATE PAID   |  |                                      |   |         |
|  |  | *** ASSESSMENT  |  |                                      | \$268,366.00  |         |
| PEEK TRUCKING, LLC<br>P. O. BOX 88<br>NEW JOHNSONVILLE TN 37134                              |  | OUTSIDE CITIES  | \$81,685   | 2.0328                               | \$1,660.49  | 42      |
| COMPANY CODE MC139665<br>PROPERTY CLASS Motor Carrier  |  |   |  |                                      |   |         |
| COMMENTS- Regular  |  |   |  |                                      |   |         |
|  |  | TOTALS *** TAXES  |  |                                      | \$1,660.49  |         |
|  |  | *** PENALTY & INTEREST                                  |  |                                      |   |         |
|  |  | *** TOTAL TAXES   |  |                                      |   |         |
|  |  | *** DATE PAID   |  |                                      |   |         |
|  |  | *** ASSESSMENT  |  |                                      | \$81,685.00   |         |

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COUNTY OF HUMPHREYS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO      |
|--|--|-------------------------------------|----------------------------------|----------------------------|----------------------------------|--------------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | OUTSIDE CITIES<br>MCEWEN<br>WAVERLY | \$13,156<br>\$29,814<br>\$15,973 | 2.0328<br>1.9891<br>1.9891 | \$267.44<br>\$593.03<br>\$317.72 | 43           |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES                 |                            |                                  | \$1,178.19   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |                                  |              |
|  |  |                                     | *** TOTAL TAXES                  |                            |                                  |              |
|  |  |                                     | *** DATE PAID                    |                            |                                  |              |
|  |  |                                     | *** ASSESSMENT                   |                            |                                  | \$58,943.00  |
| QUALITY CARRIERS, INC.<br>13155 NOEL ROAD, SUITE 100<br>DALLAS TX 75240            |  | NEW JOHNSONVILLE                    | \$93,181                         | 1.9891                     | \$1,853.46                       | 44           |
| COMPANY CODE<br>MC146100   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                 |                            |                                  | \$1,853.46   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |                                  |              |
|  |  |                                     | *** TOTAL TAXES                  |                            |                                  |              |
|  |  |                                     | *** DATE PAID                    |                            |                                  |              |
|  |  |                                     | *** ASSESSMENT                   |                            |                                  | \$93,181.00  |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |  | OUTSIDE CITIES                      | \$116,801                        | 2.0328                     | \$2,374.33                       | 45           |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES                 |                            |                                  | \$2,374.33   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |                                  |              |
|  |  |                                     | *** TOTAL TAXES                  |                            |                                  |              |
|  |  |                                     | *** DATE PAID                    |                            |                                  |              |
|  |  |                                     | *** ASSESSMENT                   |                            |                                  | \$116,801.00 |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102  |  | OUTSIDE CITIES                      | \$206,031                        | 2.0328                     | \$4,188.20                       | 46           |
| COMPANY CODE<br>BL000980   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                 |                            |                                  | \$4,188.20   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |                                  |              |
|  |  |                                     | *** TOTAL TAXES                  |                            |                                  |              |
|  |  |                                     | *** DATE PAID                    |                            |                                  |              |
|  |  |                                     | *** ASSESSMENT                   |                            |                                  | \$206,031.00 |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902               |  | OUTSIDE CITIES                      | \$48,600                         | 2.0328                     | \$987.94                         | 47           |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES                 |                            |                                  | \$987.94     |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |                                  |              |
|  |  |                                     | *** TOTAL TAXES                  |                            |                                  |              |
|  |  |                                     | *** DATE PAID                    |                            |                                  |              |
|  |  |                                     | *** ASSESSMENT                   |                            |                                  | \$48,600.00  |
| SOUTHLAND HAULING, INC.<br>P. O. BOX 333<br>NEW JOHNSONVILLE TN 37134              |  | OUTSIDE CITIES                      | \$122,570                        | 2.0328                     | \$2,491.60                       | 48           |
| COMPANY CODE<br>MC169915   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                 |                            |                                  | \$2,491.60   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |                                  |              |
|  |  |                                     | *** TOTAL TAXES                  |                            |                                  |              |
|  |  |                                     | *** DATE PAID                    |                            |                                  |              |
|  |  |                                     | *** ASSESSMENT                   |                            |                                  | \$122,570.00 |

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COUNTY OF HUMPHREYS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|---|--|--------------------------------------|--|---------|
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES<br>MCEWEN                                | \$5,164<br>\$9,931                           | 2.0328<br>1.9891                     | \$104.97<br>\$197.54                           | 49      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance               | TOTALS *** TAXES                             |                                      | \$302.51                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$15,095.00                                    |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES  | \$27,277                                     | 2.0328                               | \$554.49                                       | 50      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                      | TOTALS *** TAXES                             |                                      | \$554.49                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$27,277.00                                    |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA, LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043      |  | OUTSIDE CITIES  | \$1,337,922                                  | 2.0328                               | \$27,197.28                                    | 51      |
| COMPANY CODE<br>MC176725  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                             |                                      | \$27,197.28                                    |         |
| COMMENTS- Regular, Under Appeal   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$1,337,922.00                                 |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |  | OUTSIDE CITIES<br>MCEWEN<br>NEW JOHNSONVILLE<br>WAVERLY | \$125,593<br>\$8,880<br>\$19,210<br>\$19,384 | 2.0328<br>1.9891<br>1.9891<br>1.9891 | \$2,553.05<br>\$176.63<br>\$382.11<br>\$385.57 | 52      |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                             |                                      | \$3,497.36                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$173,067.00                                   |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372            |  | OUTSIDE CITIES  | \$17,640                                     | 2.0328                               | \$358.59                                       | 53      |
| COMPANY CODE<br>PL001400  |  | PROPERTY CLASS<br>Pipeline Company                      | TOTALS *** TAXES                             |                                      | \$358.59                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$17,640.00                                    |         |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207             |  | NEW JOHNSONVILLE  | \$59,068                                     | 1.9891                               | \$1,174.92                                     | 54      |
| COMPANY CODE<br>MC178945  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                             |                                      | \$1,174.92                                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|   |  |   | *** TOTAL TAXES                              |                                      |  |         |
|   |  |   | *** DATE PAID                                |                                      |  |         |
|   |  |   | *** ASSESSMENT                               |                                      | \$59,068.00                                    |         |

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COUNTY OF HUMPHREYS  
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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|------------------------------------|------------------------|-------------|--------|----------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                    | OUTSIDE CITIES         | \$37,715    | 2.0328 | \$766.67       | 55      |
|  |                                    | MCEWEN                 | \$2,667     | 1.9891 | \$53.05        |         |
|  |                                    | NEW JOHNSONVILLE       | \$5,769     | 1.9891 | \$114.75       |         |
|  |                                    | WAVERLY                | \$5,821     | 1.9891 | \$115.79       |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$1,050.26     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$51,972.00    |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES         | \$1,215,692 | 2.0328 | \$24,712.59    | 56      |
|  |                                    | MCEWEN                 | \$125,673   | 1.9891 | \$2,499.76     |         |
|  |                                    | NEW JOHNSONVILLE       | \$40,000    | 1.9891 | \$795.64       |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$28,007.99    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$1,381,365.00 |         |
| VTG RAIL, INC.<br>SUITE 200<br>103 WEST VANDALIA STREET<br>EDWARDSVILLE IL 62025                         |                                    | OUTSIDE CITIES         | \$123,248   | 2.0328 | \$2,505.39     | 57      |
|  |                                    | MCEWEN                 | \$8,714     | 1.9891 | \$173.33       |         |
|  |                                    | NEW JOHNSONVILLE       | \$18,852    | 1.9891 | \$374.99       |         |
|  |                                    | WAVERLY                | \$19,023    | 1.9891 | \$378.39       |         |
| COMPANY CODE<br>PC015550   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$3,432.10     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$169,837.00   |         |
| YAZOO RIVER TOWING CO., INC.<br>1400 CLAY STREET<br>VICKSBURG MS 39180                                   |                                    | OUTSIDE CITIES         | \$4,879     | 2.0328 | \$99.18        | 58      |
| COMPANY CODE<br>BL003500   | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |             |        | \$99.18        |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$4,879.00     |         |

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COUNTY OF HUMPHREYS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$23,143,944        | \$470,470.10        |
| MCEWEN               | \$1,949,181         | \$38,771.16         |
| NEW JOHNSONVILLE     | \$4,762,569         | \$94,732.27         |
| WAVERLY              | \$5,062,867         | \$100,705.50        |
| <b>COUNTY TOTALS</b> | <b>\$34,918,561</b> | <b>\$704,679.03</b> |

\*\*\*TOTAL TAXES DUE

\$704,679.03

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
JACKSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF JACKSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|---|------------------------|------------------|------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                                     |  | OUTSIDE CITIES                            | \$1,905                | 2.7900           | \$53.00                | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$53.00                |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$1,905.00             |         |
| <hr/>  |  |   |                        |                  |                        |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139   |  | OUTSIDE CITIES                            | \$62,238               | 2.7900           | \$1,736.00             | 2       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$1,736.00             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$62,238.00            |         |
| <hr/>  |  |   |                        |                  |                        |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES                            | \$5,988,077            | 2.7900           | \$167,067.00           | 3       |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |                  | \$167,067.00           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$5,988,077.00         |         |
| <hr/>  |  |   |                        |                  |                        |         |
| MCLEOD EXPRESS, LLC<br>5002 CUNDIFF COURT<br>DECATUR IL 62526  |  | OUTSIDE CITIES                            | \$23,538               | 2.7900           | \$657.00               | 4       |
| COMPANY CODE<br>MC111750   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$657.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$23,538.00            |         |
| <hr/>  |  |   |                        |                  |                        |         |
| SUMMIT EXPRESS, INC.<br>2312 NORTHYARD COURT<br>FORT WAYNE IN 46818  |  | GAINESBORO                                | \$31,885               | 2.7900           | \$890.00               | 5       |
| COMPANY CODE<br>MC175655   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$890.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$31,885.00            |         |
| <hr/>  |  |   |                        |                  |                        |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>GAINESBORO              | \$35,431<br>\$101,180  | 2.7900<br>2.7900 | \$989.00<br>\$2,823.00 | 6       |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$3,812.00             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |   | *** TOTAL TAXES        |                  |                        |         |
|  |  |   | *** DATE PAID          |                  |                        |         |
|  |  |   | *** ASSESSMENT         |                  | \$136,611.00           |         |

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|  |                                     | JURISDICTION                 | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO |
|--|-------------------------------------|------------------------------|----------------------------|------------------|-----------------------------|---------|
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083          |                                     | OUTSIDE CITIES               | \$3,130                    | 2.7900           | \$87.00                     | 7       |
| COMPANY CODE<br>EC002200   | PROPERTY CLASS<br>Electric Co-op    |                              |                            |                  |                             |         |
| COMMENTS- Regular  |                                     |                              |                            |                  |                             |         |
|  |                                     | TOTALS *** TAXES             |                            |                  | \$87.00                     |         |
|  |                                     | *** PENALTY & INTEREST       |                            |                  |                             |         |
|  |                                     | *** TOTAL TAXES              |                            |                  |                             |         |
|  |                                     | *** DATE PAID                |                            |                  |                             |         |
|  |                                     | *** ASSESSMENT               |                            |                  | \$3,130.00                  |         |
| <hr/>  |                                     |                              |                            |                  |                             |         |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562                                  |                                     | OUTSIDE CITIES<br>GAINESBORO | \$23,375<br>\$26,026       | 2.7900<br>2.7900 | \$652.00<br>\$726.00        | 8       |
| COMPANY CODE<br>TP001785   | PROPERTY CLASS<br>Telephone Company |                              |                            |                  |                             |         |
| COMMENTS- Regular  |                                     |                              |                            |                  |                             |         |
|  |                                     | TOTALS *** TAXES             |                            |                  | \$1,378.00                  |         |
|  |                                     | *** PENALTY & INTEREST       |                            |                  |                             |         |
|  |                                     | *** TOTAL TAXES              |                            |                  |                             |         |
|  |                                     | *** DATE PAID                |                            |                  |                             |         |
|  |                                     | *** ASSESSMENT               |                            |                  | \$49,401.00                 |         |
| <hr/>  |                                     |                              |                            |                  |                             |         |
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562                            |                                     | OUTSIDE CITIES<br>GAINESBORO | \$4,981,386<br>\$827,782   | 2.7900<br>2.7900 | \$138,981.00<br>\$23,095.00 | 9       |
| COMPANY CODE<br>TC000800   | PROPERTY CLASS<br>Telephone Co-op   |                              |                            |                  |                             |         |
| COMMENTS- Regular  |                                     |                              |                            |                  |                             |         |
|  |                                     | TOTALS *** TAXES             |                            |                  | \$162,076.00                |         |
|  |                                     | *** PENALTY & INTEREST       |                            |                  |                             |         |
|  |                                     | *** TOTAL TAXES              |                            |                  |                             |         |
|  |                                     | *** DATE PAID                |                            |                  |                             |         |
|  |                                     | *** ASSESSMENT               |                            |                  | \$5,809,168.00              |         |
| <hr/>  |                                     |                              |                            |                  |                             |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                     | OUTSIDE CITIES<br>GAINESBORO | \$145,328<br>\$754         | 2.7900<br>2.7900 | \$4,055.00<br>\$21.00       | 10      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company  |                              |                            |                  |                             |         |
| COMMENTS- Regular  |                                     |                              |                            |                  |                             |         |
|  |                                     | TOTALS *** TAXES             |                            |                  | \$4,076.00                  |         |
|  |                                     | *** PENALTY & INTEREST       |                            |                  |                             |         |
|  |                                     | *** TOTAL TAXES              |                            |                  |                             |         |
|  |                                     | *** DATE PAID                |                            |                  |                             |         |
|  |                                     | *** ASSESSMENT               |                            |                  | \$146,082.00                |         |
| <hr/>  |                                     |                              |                            |                  |                             |         |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      |                                     | OUTSIDE CITIES<br>GAINESBORO | \$5,821,313<br>\$1,035,987 | 2.7900<br>2.7900 | \$162,415.00<br>\$28,904.00 | 11      |
| COMPANY CODE<br>EC002400   | PROPERTY CLASS<br>Electric Co-op    |                              |                            |                  |                             |         |
| COMMENTS- Regular  |                                     |                              |                            |                  |                             |         |
|  |                                     | TOTALS *** TAXES             |                            |                  | \$191,319.00                |         |
|  |                                     | *** PENALTY & INTEREST       |                            |                  |                             |         |
|  |                                     | *** TOTAL TAXES              |                            |                  |                             |         |
|  |                                     | *** DATE PAID                |                            |                  |                             |         |
|  |                                     | *** ASSESSMENT               |                            |                  | \$6,857,300.00              |         |
| <hr/>  |                                     |                              |                            |                  |                             |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                     | OUTSIDE CITIES               | \$177,285                  | 2.7900           | \$4,946.00                  | 12      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company  |                              |                            |                  |                             |         |
| COMMENTS- Regular  |                                     |                              |                            |                  |                             |         |
|  |                                     | TOTALS *** TAXES             |                            |                  | \$4,946.00                  |         |
|  |                                     | *** PENALTY & INTEREST       |                            |                  |                             |         |
|  |                                     | *** TOTAL TAXES              |                            |                  |                             |         |
|  |                                     | *** DATE PAID                |                            |                  |                             |         |
|  |                                     | *** ASSESSMENT               |                            |                  | \$177,285.00                |         |

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COUNTY OF JACKSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$17,263,006        | \$481,638.00        |
| GAINESBORO           | \$2,023,614         | \$56,459.00         |
| <b>COUNTY TOTALS</b> | <b>\$19,286,620</b> | <b>\$538,097.00</b> |

\*\*\*TOTAL TAXES DUE \$538,097.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
JEFFERSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF JEFFERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|---|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>WHITE PINE  | \$28,153<br>\$117   | 2.3500<br>2.3500                               | \$662.00<br>\$3.00  | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                                 |   |  |   |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES                               | \$665.00  |         |
|   |  |   |   | *** PENALTY & INTEREST                         |   |         |
|   |  |   |   | *** TOTAL TAXES                                |   |         |
|   |  |   |   | *** DATE PAID                                  |   |         |
|   |  |   |   | *** ASSESSMENT                                 | \$28,270.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                        |  | OUTSIDE CITIES<br>DANDRIDGE<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE | \$539,859<br>\$1,620,644<br>\$643,891<br>\$169,512<br>\$408,068 | 2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500 | \$12,687.00<br>\$38,085.00<br>\$15,131.00<br>\$3,984.00<br>\$9,590.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company  |   |  |   |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES                               | \$79,477.00   |         |
|   |  |   |   | *** PENALTY & INTEREST                         |   |         |
|   |  |   |   | *** TOTAL TAXES                                |   |         |
|   |  |   |   | *** DATE PAID                                  |   |         |
|   |  |   |   | *** ASSESSMENT                                 | \$3,381,974.00  |         |
| ADLER FUNDING, LLC<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                                 |  | OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET                            | \$3,740<br>\$423<br>\$190                                       | 2.3500<br>2.3500<br>2.3500                     | \$88.00<br>\$10.00<br>\$4.00  | 3       |
| COMPANY CODE<br>PC000180  |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES                               | \$102.00  |         |
|   |  |   |   | *** PENALTY & INTEREST                         |   |         |
|   |  |   |   | *** TOTAL TAXES                                |   |         |
|   |  |   |   | *** DATE PAID                                  |   |         |
|   |  |   |   | *** ASSESSMENT                                 | \$4,353.00  |         |
| AMERICAN DISTRIBUTION SERVICES, INC.<br>10267 KINGSTON PIKE<br>KNOXVILLE TN 37922               |  | JEFFERSON CITY  | \$18,632  | 2.3500   | \$438.00  | 4       |
| COMPANY CODE<br>MC005025  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES                               | \$438.00  |         |
|   |  |   |   | *** PENALTY & INTEREST                         |   |         |
|   |  |   |   | *** TOTAL TAXES                                |   |         |
|   |  |   |   | *** DATE PAID                                  |   |         |
|   |  |   |   | *** ASSESSMENT                                 | \$18,632.00   |         |
| AMERICAN RAILCAR INDUSTRIES, INC.<br>SUITE 201<br>100 CLARK STREET<br>ST. CHARLES MO 63301-2075 |  | OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET                            | \$296,005<br>\$40,835<br>\$18,284                               | 2.3500<br>2.3500<br>2.3500                     | \$6,956.00<br>\$960.00<br>\$430.00                                    | 5       |
| COMPANY CODE<br>PC001070  |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES                               | \$8,346.00  |         |
|   |  |   |   | *** PENALTY & INTEREST                         |   |         |
|   |  |   |   | *** TOTAL TAXES                                |   |         |
|   |  |   |   | *** DATE PAID                                  |   |         |
|   |  |   |   | *** ASSESSMENT                                 | \$355,124.00  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376              |  | OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE              | \$25,426<br>\$2,879<br>\$1,289<br>\$4,226                       | 2.3500<br>2.3500<br>2.3500<br>2.3500           | \$598.00<br>\$68.00<br>\$30.00<br>\$99.00                             | 6       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES                               | \$795.00  |         |
|   |  |   |   | *** PENALTY & INTEREST                         |   |         |
|   |  |   |   | *** TOTAL TAXES                                |   |         |
|   |  |   |   | *** DATE PAID                                  |   |         |
|   |  |   |   | *** ASSESSMENT                                 | \$33,820.00   |         |

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COUNTY OF JEFFERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|---|--|--|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |  | OUTSIDE CITIES  | \$81,457  | 2.3500   | \$1,914.00   | 7       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES  |  | \$1,914.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$81,457.00  |         |
| APPALACHIAN COMMUNITY SOLAR, LLC<br>1109 HILL DRIVE<br>NEW MARKET TN 37820                         |  | NEW MARKET  | \$144,456   | 2.3500   | \$3,395.00   | 8       |
| COMPANY CODE<br>EL000009   |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES  |  | \$3,395.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$144,456.00   |         |
| APPALACHIAN ELECTRIC COOPERATIVE<br>1109 HILL DRIVE<br>P.O. BOX 400<br>NEW MARKET TN 37820         |  | OUTSIDE CITIES<br>BANE BERRY<br>DANDRIDGE<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE | \$22,972,271<br>\$203,431<br>\$2,625,179<br>\$4,364,817<br>\$7,693,056<br>\$951,155 | 2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500 | \$539,848.00<br>\$4,781.00<br>\$61,692.00<br>\$102,573.00<br>\$180,787.00<br>\$22,352.00 | 9       |
| COMPANY CODE<br>EC000100   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES  |  | \$912,033.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$38,809,909.00  |         |
| AQUA GREEN UTILITIES, INC.<br>3350 GALTS ROAD<br>ACWORTH GA 30102                                  |  | OUTSIDE CITIES  | \$2,102   | 2.3500   | \$49.00  | 10      |
| COMPANY CODE<br>WS000095   |  | PROPERTY CLASS<br>Water & Sewage  | TOTALS *** TAXES  |  | \$49.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$2,102.00   |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | OUTSIDE CITIES  | \$8,902   | 2.3500   | \$209.00   | 11      |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company   | TOTALS *** TAXES  |  | \$209.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$8,902.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |  | OUTSIDE CITIES<br>BANE BERRY<br>DANDRIDGE<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE | \$901,666<br>\$1,892<br>\$255,832<br>\$416,586<br>\$35,133<br>\$147,703             | 2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500 | \$21,189.00<br>\$44.00<br>\$6,012.00<br>\$9,790.00<br>\$826.00<br>\$3,471.00             | 12      |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  | \$41,332.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST  |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$1,758,812.00   |         |

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COUNTY OF JEFFERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|---|---|--|--|----------------|
| BROWN TRUCKING COMPANY<br>6908 CHAPMAN ROAD<br>LITHONIA GA 30058                          |  | JEFFERSON CITY  | \$1,251,189   | 2.3500   | \$29,403.00  | 13             |
| COMPANY CODE<br>MC025457  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$29,403.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |                |
|   |  |   | *** TOTAL TAXES   |  |  |                |
|   |  |   | *** DATE PAID   |  |  |                |
|   |  |   | *** ASSESSMENT  |  |  | \$1,251,189.00 |
| CARMATH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE                            | \$10,084<br>\$1,224<br>\$548<br>\$1,796                             | 2.3500<br>2.3500<br>2.3500<br>2.3500                     | \$237.00<br>\$29.00<br>\$13.00<br>\$42.00                                  | 14             |
| COMPANY CODE<br>PC003300  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |  | \$321.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |                |
|   |  |   | *** TOTAL TAXES   |  |  |                |
|   |  |   | *** DATE PAID   |  |  |                |
|   |  |   | *** ASSESSMENT  |  |  | \$13,652.00    |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | DANDRIDGE   | \$112   | 2.3500   | \$3.00   | 15             |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  |  | \$3.00         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |                |
|   |  |   | *** TOTAL TAXES   |  |  |                |
|   |  |   | *** DATE PAID   |  |  |                |
|   |  |   | *** ASSESSMENT  |  |  | \$112.00       |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | OUTSIDE CITIES<br>BANE BERRY<br>DANDRIDGE<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE | \$46,633<br>\$7,822<br>\$43,951<br>\$62,425<br>\$14,228<br>\$37,619 | 2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500<br>2.3500 | \$1,096.00<br>\$184.00<br>\$1,033.00<br>\$1,467.00<br>\$334.00<br>\$884.00 | 16             |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  |  | \$4,998.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |                |
|   |  |   | *** TOTAL TAXES   |  |  |                |
|   |  |   | *** DATE PAID   |  |  |                |
|   |  |   | *** ASSESSMENT  |  |  | \$212,678.00   |
| CLINCH COMPANY, INC.<br>2002 WEST HIGHWAY 11E<br>NEW MARKET TN 37820                      |  | OUTSIDE CITIES  | \$46,929  | 2.3500   | \$1,103.00   | 17             |
| COMPANY CODE<br>MC038300  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$1,103.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |                |
|   |  |   | *** TOTAL TAXES   |  |  |                |
|   |  |   | *** DATE PAID   |  |  |                |
|   |  |   | *** ASSESSMENT  |  |  | \$46,929.00    |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168              |  | WHITE PINE  | \$15,530  | 2.3500   | \$365.00   | 18             |
| COMPANY CODE<br>MC040100  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$365.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |                |
|   |  |   | *** TOTAL TAXES   |  |  |                |
|   |  |   | *** DATE PAID   |  |  |                |
|   |  |   | *** ASSESSMENT  |  |  | \$15,530.00    |

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COUNTY OF JEFFERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                    | RATE                       | TAX AMOUNT                     | ITEM NO |
|--|--|---|-------------------------------|----------------------------|--------------------------------|---------|
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |  | OUTSIDE CITIES                            | \$21,417                      | 2.3500                     | \$503.00                       | 19      |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES              |                            | \$503.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$21,417.00                    |         |
| <hr/>  |  |   |                               |                            |                                |         |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043         |  | OUTSIDE CITIES                            | \$49,653                      | 2.3500                     | \$1,167.00                     | 20      |
| COMPANY CODE<br>WM000308   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES              |                            | \$1,167.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$49,653.00                    |         |
| <hr/>  |  |   |                               |                            |                                |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      |  | OUTSIDE CITIES                            | \$8,038                       | 2.3500                     | \$189.00                       | 21      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES              |                            | \$189.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$8,038.00                     |         |
| <hr/>  |  |   |                               |                            |                                |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528               |  | DANDRIDGE                                 | \$92,507                      | 2.3500                     | \$2,174.00                     | 22      |
| COMPANY CODE<br>MC045900   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES              |                            | \$2,174.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$92,507.00                    |         |
| <hr/>  |  |   |                               |                            |                                |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     |  | OUTSIDE CITIES<br>DANDRIDGE               | \$288,208<br>\$48,035         | 2.3500<br>2.3500           | \$6,773.00<br>\$1,129.00       | 23      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES              |                            | \$7,902.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$336,243.00                   |         |
| <hr/>  |  |   |                               |                            |                                |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217 |  | DANDRIDGE<br>JEFFERSON CITY<br>WHITE PINE | \$2,596<br>\$8,276<br>\$2,842 | 2.3500<br>2.3500<br>2.3500 | \$61.00<br>\$194.00<br>\$67.00 | 24      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES              |                            | \$322.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST        |                            |                                |         |
|  |  |   | *** TOTAL TAXES               |                            |                                |         |
|  |  |   | *** DATE PAID                 |                            |                                |         |
|  |  |   | *** ASSESSMENT                |                            | \$13,714.00                    |         |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|--|--|--|--|---------------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES   | \$2,545,867  | 2.3500                                       | \$59,828.00  | 25            |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES   |  | \$59,828.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$2,545,867.00   |               |
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | JURISDICTION<br>OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE | ASSESSMENT<br>\$137,833<br>\$15,608<br>\$6,989<br>\$22,907 | RATE<br>2.3500<br>2.3500<br>2.3500<br>2.3500 | TAX AMOUNT<br>\$3,239.00<br>\$367.00<br>\$164.00<br>\$538.00 | ITEM NO<br>26 |
| COMPANY CODE<br>PC006150   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$4,308.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$183,337.00   |               |
| ESPIRT EVENT LOGISTICS<br>1028 OLD DANDRIDGE PIKE<br>STRAWBERRY PLAINS TN 37871-3905               |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$2,446                                      | RATE<br>2.3500                               | TAX AMOUNT<br>\$57.00  | ITEM NO<br>27 |
| COMPANY CODE<br>MC061848   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$57.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$2,446.00   |               |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                                |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$3,153                                      | RATE<br>2.3500                               | TAX AMOUNT<br>\$74.00  | ITEM NO<br>28 |
| COMPANY CODE<br>MC061894   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$74.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$3,153.00   |               |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | JURISDICTION<br>DANDRIDGE<br>JEFFERSON CITY                                  | ASSESSMENT<br>\$5,553<br>\$13,327                          | RATE<br>2.3500<br>2.3500                     | TAX AMOUNT<br>\$131.00<br>\$313.00                           | ITEM NO<br>29 |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES   |  | \$444.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$18,880.00  |               |
| FLEETMASTER EXPRESS, INC.<br>P.O. BOX 12527<br>ROANOKE VA 24026                                    |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$608,169                                    | RATE<br>2.3500                               | TAX AMOUNT<br>\$14,292.00                                    | ITEM NO<br>30 |
| COMPANY CODE<br>MC066205   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$14,292.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$608,169.00   |               |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|------------------------------------|------------------------|--------|-------------|----------------|
| GUILLEMETTE TRUCKING, INC.<br>P. O. BOX 247<br>WHITE PINE TN 37890   |  | OUTSIDE CITIES                     | \$22,395               | 2.3500 | \$526.00    | 31             |
| COMPANY CODE<br>MC079130   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$526.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$22,395.00    |
| J & DA TRUCKING, LLC<br>332 RHODES RD<br>NEW MARKET TN 37820   |  | OUTSIDE CITIES                     | \$30,038               | 2.3500 | \$706.00    | 32             |
| COMPANY CODE<br>MC093450   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$706.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$30,038.00    |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                |  | OUTSIDE CITIES                     | \$38,897               | 2.3500 | \$914.00    | 33             |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$914.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$38,897.00    |
| MARTIN TRANSPORTATION SYSTEMS, INC.<br>7300 CLYDE PARK SW<br>BYRON CENTER MI 49315                             |  | OUTSIDE CITIES                     | \$1,133,983            | 2.3500 | \$26,649.00 | 34             |
| COMPANY CODE<br>MC115850   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$26,649.00    |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$1,133,983.00 |
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816                |  | OUTSIDE CITIES                     | \$10,788               | 2.3500 | \$254.00    | 35             |
| COMPANY CODE<br>MC125305   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$254.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$10,788.00    |
| NORFOLK SOUTHERN - BULLS GAP CUT-OFF<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES                     | \$251,244              | 2.3500 | \$5,904.00  | 36             |
| COMPANY CODE<br>RR007304   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |        |             | \$5,904.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$251,244.00   |

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510            |  | OUTSIDE CITIES         | \$3,740,001 | 2.3500 | \$87,890.00    | 37      |
|   |  | JEFFERSON CITY         | \$533,880   | 2.3500 | \$12,546.00    |         |
|   |  | NEW MARKET             | \$230,576   | 2.3500 | \$5,419.00     |         |
| COMPANY CODE RR007904<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                     |  | TOTALS *** TAXES       |             |        | \$105,855.00   |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$4,504,457.00 |         |
| NORFOLK SOUTHERN - N. CAROLINA DIVISION<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES         | \$661,072   | 2.3500 | \$15,535.00    | 38      |
|   |  | WHITE PINE             | \$979,981   | 2.3500 | \$23,030.00    |         |
| COMPANY CODE RR008404<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                     |  | TOTALS *** TAXES       |             |        | \$38,565.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$1,641,053.00 |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | OUTSIDE CITIES         | \$15,116    | 2.3500 | \$355.00       | 39      |
|   |  | JEFFERSON CITY         | \$1,712     | 2.3500 | \$40.00        |         |
|   |  | NEW MARKET             | \$766       | 2.3500 | \$18.00        |         |
|   |  | WHITE PINE             | \$2,512     | 2.3500 | \$59.00        |         |
| COMPANY CODE PC011555<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular  |  | TOTALS *** TAXES       |             |        | \$472.00       |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$20,106.00    |         |
| OLD DOMINION FREIGHT LINE, INC.<br>500 OLD DOMINION WAY<br>THOMASVILLE NC 27360                                   |  | WHITE PINE             | \$8,614,497 | 2.3500 | \$202,441.00   | 40      |
| COMPANY CODE MC135200<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular  |  | TOTALS *** TAXES       |             |        | \$202,441.00   |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$8,614,497.00 |         |
| OLVEY TRUCKING<br>P. O. BOX 93<br>NEW MARKET TN 37820   |  | OUTSIDE CITIES         | \$25,000    | 2.3500 | \$588.00       | 41      |
| COMPANY CODE MC135255<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Forced   |  | TOTALS *** TAXES       |             |        | \$588.00       |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$25,000.00    |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048             |  | DANDRIDGE              | \$5,937     | 2.3500 | \$140.00       | 42      |
|   |  | NEW MARKET             | \$41,559    | 2.3500 | \$977.00       |         |
| COMPANY CODE MC137495<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular  |  | TOTALS *** TAXES       |             |        | \$1,117.00     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$47,496.00    |         |

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|   |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|---|--|--|---|--------------------------------------|---|---------|
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071  |  | OUTSIDE CITIES   | \$103,024                                   | 2.3500                               | \$2,421.00                                  | 43      |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
| TOTALS *** TAXES  |  |  |   |                                      | \$2,421.00                                  |         |
| *** PENALTY & INTEREST  |  |  |   |                                      |   |         |
| *** TOTAL TAXES   |  |  |   |                                      |   |         |
| *** DATE PAID   |  |  |   |                                      |   |         |
| *** ASSESSMENT  |  |  |   |                                      | \$103,024.00                                |         |
| PLAINS TRANSPORTATION, INC.<br>10227 THORNGROVE PIKE<br>STRAWBERRY PLAINS TN 37871                        |  | OUTSIDE CITIES   | \$5,000                                     | 2.3500                               | \$118.00                                    | 44      |
| COMPANY CODE<br>MC142350  |  | PROPERTY CLASS<br>Motor Carrier                              |   |                                      |   |         |
| COMMENTS- Forced  |  |  |   |                                      |   |         |
| TOTALS *** TAXES  |  |  |   |                                      | \$118.00                                    |         |
| *** PENALTY & INTEREST  |  |  |   |                                      |   |         |
| *** TOTAL TAXES   |  |  |   |                                      |   |         |
| *** DATE PAID   |  |  |   |                                      |   |         |
| *** ASSESSMENT  |  |  |   |                                      | \$5,000.00                                  |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                        |  | OUTSIDE CITIES<br>DANDRIDGE<br>JEFFERSON CITY<br>WHITE PINE  | \$11,972<br>\$26,504<br>\$21,087<br>\$3,494 | 2.3500<br>2.3500<br>2.3500<br>2.3500 | \$281.00<br>\$623.00<br>\$496.00<br>\$82.00 | 45      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                           |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
| TOTALS *** TAXES  |  |  |   |                                      | \$1,482.00                                  |         |
| *** PENALTY & INTEREST  |  |  |   |                                      |   |         |
| *** TOTAL TAXES   |  |  |   |                                      |   |         |
| *** DATE PAID   |  |  |   |                                      |   |         |
| *** ASSESSMENT  |  |  |   |                                      | \$63,057.00                                 |         |
| RALCO, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                        |  | OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET<br>WHITE PINE | \$3,128<br>\$354<br>\$159<br>\$520          | 2.3500<br>2.3500<br>2.3500<br>2.3500 | \$74.00<br>\$8.00<br>\$4.00<br>\$12.00      | 46      |
| COMPANY CODE<br>PC012925  |  | PROPERTY CLASS<br>Private Car                                |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
| TOTALS *** TAXES  |  |  |   |                                      | \$98.00                                     |         |
| *** PENALTY & INTEREST  |  |  |   |                                      |   |         |
| *** TOTAL TAXES   |  |  |   |                                      |   |         |
| *** DATE PAID   |  |  |   |                                      |   |         |
| *** ASSESSMENT  |  |  |   |                                      | \$4,161.00                                  |         |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JEFFERSON CITY<br>NEW MARKET               | \$28,335<br>\$3,909<br>\$1,750              | 2.3500<br>2.3500<br>2.3500           | \$666.00<br>\$92.00<br>\$41.00              | 47      |
| COMPANY CODE<br>PC012946  |  | PROPERTY CLASS<br>Private Car                                |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
| TOTALS *** TAXES  |  |  |   |                                      | \$799.00                                    |         |
| *** PENALTY & INTEREST  |  |  |   |                                      |   |         |
| *** TOTAL TAXES   |  |  |   |                                      |   |         |
| *** DATE PAID   |  |  |   |                                      |   |         |
| *** ASSESSMENT  |  |  |   |                                      | \$33,994.00                                 |         |
| SATTERFIELD LOGISTICS, INC.<br>P. O. BOX 672<br>TALBOTT TN 37877  |  | OUTSIDE CITIES   | \$52,585                                    | 2.3500                               | \$1,236.00                                  | 48      |
| COMPANY CODE<br>MC159255  |  | PROPERTY CLASS<br>Motor Carrier                              |   |                                      |   |         |
| COMMENTS- Regular   |  |  |   |                                      |   |         |
| TOTALS *** TAXES  |  |  |   |                                      | \$1,236.00                                  |         |
| *** PENALTY & INTEREST  |  |  |   |                                      |   |         |
| *** TOTAL TAXES   |  |  |   |                                      |   |         |
| *** DATE PAID   |  |  |   |                                      |   |         |
| *** ASSESSMENT  |  |  |   |                                      | \$52,585.00                                 |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---|------------------------|--------|----------------|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | OUTSIDE CITIES                            | \$287,749              | 2.3500 | \$6,762.00     | 49      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$6,762.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$287,749.00   |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES                            | \$9,787                | 2.3500 | \$230.00       | 50      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$230.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$9,787.00     |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES                            | \$147,052              | 2.3500 | \$3,456.00     | 51      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$3,456.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$147,052.00   |         |
| STOUGHTON TRUCKING, INC.<br>1901 ACADEMY STREET<br>P.O. BOX 476<br>STOUGHTON WI 53589     |  | OUTSIDE CITIES                            | \$413,074              | 2.3500 | \$9,707.00     | 52      |
| COMPANY CODE<br>MC174250  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$9,707.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$413,074.00   |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043       |  | DANDRIDGE                                 | \$1,203,059            | 2.3500 | \$28,272.00    | 53      |
| COMPANY CODE<br>MC176725  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$28,272.00    |         |
| COMMENTS- Regular,Under Appeal  |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$1,203,059.00 |         |
| TRAILER TRANSIT, INC.<br>1130 E. US HIGHWAY 20<br>PORTER IN 46304                         |  | OUTSIDE CITIES                            | \$12,546               | 2.3500 | \$295.00       | 54      |
| COMPANY CODE<br>MC182475  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$295.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$12,546.00    |         |

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COUNTY OF JEFFERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|------------------------------------|------------------------|-------------|--------|----------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                    | OUTSIDE CITIES         | \$27,817    | 2.3500 | \$654.00       | 55      |
|  |                                    | JEFFERSON CITY         | \$3,150     | 2.3500 | \$74.00        |         |
|  |                                    | NEW MARKET             | \$1,410     | 2.3500 | \$33.00        |         |
|  |                                    | WHITE PINE             | \$4,623     | 2.3500 | \$109.00       |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$870.00       |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$37,000.00    |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES         | \$311,265   | 2.3500 | \$7,315.00     | 56      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$7,315.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$311,265.00   |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES         | \$1,971,002 | 2.3500 | \$46,319.00    | 57      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$46,319.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$1,971,002.00 |         |

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COUNTY OF JEFFERSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$37,940,881        | \$891,613.00          |
| BANE BERRY           | \$213,145           | \$5,009.00            |
| DANDRIDGE            | \$5,929,909         | \$139,355.00          |
| JEFFERSON CITY       | \$7,404,204         | \$173,999.00          |
| NEW MARKET           | \$8,359,905         | \$196,459.00          |
| WHITE PINE           | \$11,197,590        | \$263,144.00          |
| <b>COUNTY TOTALS</b> | <b>\$71,045,634</b> | <b>\$1,669,579.00</b> |

\*\*\*TOTAL TAXES DUE \$1,669,579.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
JOHNSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF JOHNSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT              | RATE             | TAX AMOUNT                | ITEM NO        |
|---|--|-------------------------------------|-------------------------|------------------|---------------------------|----------------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                       |  | OUTSIDE CITIES<br>MOUNTAIN CITY     | \$440,130<br>\$767,398  | 2.0500<br>2.0500 | \$9,023.00<br>\$15,732.00 | 1              |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES        |                  |                           | \$24,755.00    |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST  |                  |                           |                |
|   |  |                                     | *** TOTAL TAXES         |                  |                           |                |
|   |  |                                     | *** DATE PAID           |                  |                           |                |
|   |  |                                     | *** ASSESSMENT          |                  |                           | \$1,207,528.00 |
| BILLY JOE BURROW, INC.<br>P.O. BOX 329<br>MOUNTAIN CITY TN 37683                              |  | OUTSIDE CITIES                      | \$33,960                | 2.0500           | \$696.00                  | 2              |
| COMPANY CODE<br>MC018150  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES        |                  |                           | \$696.00       |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST  |                  |                           |                |
|   |  |                                     | *** TOTAL TAXES         |                  |                           |                |
|   |  |                                     | *** DATE PAID           |                  |                           |                |
|   |  |                                     | *** ASSESSMENT          |                  |                           | \$33,960.00    |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063     |  | MOUNTAIN CITY                       | \$1,351                 | 2.0500           | \$28.00                   | 3              |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES        |                  |                           | \$28.00        |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST  |                  |                           |                |
|   |  |                                     | *** TOTAL TAXES         |                  |                           |                |
|   |  |                                     | *** DATE PAID           |                  |                           |                |
|   |  |                                     | *** ASSESSMENT          |                  |                           | \$1,351.00     |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                  |  | OUTSIDE CITIES<br>MOUNTAIN CITY     | \$142,382<br>\$28,670   | 2.0500<br>2.0500 | \$2,919.00<br>\$588.00    | 4              |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES        |                  |                           | \$3,507.00     |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST  |                  |                           |                |
|   |  |                                     | *** TOTAL TAXES         |                  |                           |                |
|   |  |                                     | *** DATE PAID           |                  |                           |                |
|   |  |                                     | *** ASSESSMENT          |                  |                           | \$171,052.00   |
| DANNY HERMAN TRUCKING, INC.<br>339 COLD SPRINGS ROAD<br>P.O. BOX 55<br>MOUNTAIN CITY TN 37683 |  | OUTSIDE CITIES<br>MOUNTAIN CITY     | \$1,106,900<br>\$16,434 | 2.0500<br>2.0500 | \$22,691.00<br>\$337.00   | 5              |
| COMPANY CODE<br>MC048623  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES        |                  |                           | \$23,028.00    |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST  |                  |                           |                |
|   |  |                                     | *** TOTAL TAXES         |                  |                           |                |
|   |  |                                     | *** DATE PAID           |                  |                           |                |
|   |  |                                     | *** ASSESSMENT          |                  |                           | \$1,123,334.00 |
| K & D TRUCKING CO., INC.<br>16362 TAYLOR PLACE<br>ABINGDON VA 24211                           |  | OUTSIDE CITIES                      | \$86,881                | 2.0500           | \$1,781.00                | 6              |
| COMPANY CODE<br>MC097300  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES        |                  |                           | \$1,781.00     |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST  |                  |                           |                |
|   |  |                                     | *** TOTAL TAXES         |                  |                           |                |
|   |  |                                     | *** DATE PAID           |                  |                           |                |
|   |  |                                     | *** ASSESSMENT          |                  |                           | \$86,881.00    |

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COUNTY OF JOHNSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO |
|---|--|-------------------------------------|----------------------------|------------------|-----------------------------|---------|
| MOUNTAIN ELECTRIC COOPERATIVE, INC.<br>604 SOUTH CHURCH STREET<br>P.O. BOX 180<br>MOUNTAIN CITY TN 37683-0180 |  | OUTSIDE CITIES<br>MOUNTAIN CITY     | \$9,327,904<br>\$3,341,389 | 2.0500<br>2.0500 | \$191,222.00<br>\$68,498.00 | 7       |
| COMPANY CODE<br>EC001300  |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES           |                  | \$259,720.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                     | *** DATE PAID              |                  |                             |         |
|   |  |                                     | *** ASSESSMENT             |                  | \$12,669,293.00             |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                                 |  | OUTSIDE CITIES                      | \$116,654                  | 2.0500           | \$2,391.00                  | 8       |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES           |                  | \$2,391.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                     | *** DATE PAID              |                  |                             |         |
|   |  |                                     | *** ASSESSMENT             |                  | \$116,654.00                |         |
| SKYLINE MEMBERSHIP CORPORATION<br>P. O. BOX 759<br>WEST JEFFERSON NC 28694                                    |  | OUTSIDE CITIES                      | \$166,832                  | 2.0500           | \$3,420.00                  | 9       |
| COMPANY CODE<br>TC000710  |  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES           |                  | \$3,420.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                     | *** DATE PAID              |                  |                             |         |
|   |  |                                     | *** ASSESSMENT             |                  | \$166,832.00                |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                     |  | OUTSIDE CITIES                      | \$31,361                   | 2.0500           | \$643.00                    | 10      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES           |                  | \$643.00                    |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                     | *** DATE PAID              |                  |                             |         |
|   |  |                                     | *** ASSESSMENT             |                  | \$31,361.00                 |         |
| UNITED TELEPHONE SOUTHEAST, LLC<br>P. O. BOX 2599<br>OLATHE KS 66063  |  | OUTSIDE CITIES<br>MOUNTAIN CITY     | \$413,074<br>\$304,790     | 2.0500<br>2.0500 | \$8,468.00<br>\$6,248.00    | 11      |
| COMPANY CODE<br>TP001920  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES           |                  | \$14,716.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                     | *** DATE PAID              |                  |                             |         |
|   |  |                                     | *** ASSESSMENT             |                  | \$717,864.00                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920      |  | OUTSIDE CITIES                      | \$493,243                  | 2.0500           | \$10,111.00                 | 12      |
| COMPANY CODE<br>WC001235  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES           |                  | \$10,111.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES            |                  |                             |         |
|   |  |                                     | *** DATE PAID              |                  |                             |         |
|   |  |                                     | *** ASSESSMENT             |                  | \$493,243.00                |         |

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COUNTY OF JOHNSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$12,359,321        | \$253,365.00        |
| MOUNTAIN CITY        | \$4,460,032         | \$91,431.00         |
| <b>COUNTY TOTALS</b> | <b>\$16,819,353</b> | <b>\$344,796.00</b> |

\*\*\*TOTAL TAXES DUE

\$344,796.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
KNOX COUNTY  
FOR YEAR 2018

THE COMPTROLLER OF THE TREASURY CANNOT GUARANTEE THE ACCURACY OF THE COMPUTED  
TAXES PAYABLE BECAUSE EACH INDIVIDUAL TAX RATE HAS NOT BEEN VERIFIED BY THIS OFFICE.  
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COUNTY OF KNOX  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                        | RATE                       | TAX AMOUNT                         | ITEM NO |
|--|--|---|-----------------------------------|----------------------------|------------------------------------|---------|
| A A A COOPER TRANSPORTATION<br>P. O. BOX 6827<br>DOTHAN AL 36302                 |  | KNOXVILLE                                 | \$2,325,099                       | 2.1200                     | \$49,292.00                        | 1       |
| COMPANY CODE<br>MC000200   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                  |                            | \$49,292.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |   | *** DATE PAID                     |                            |                                    |         |
|  |  |   | *** ASSESSMENT                    |                            | \$2,325,099.00                     |         |
| A B F FREIGHT SYSTEM, INC.<br>P. O. BOX 10048<br>FORT SMITH AR 72917-0048        |  | KNOXVILLE                                 | \$542,059                         | 2.1200                     | \$11,492.00                        | 2       |
| COMPANY CODE<br>MC000775   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                  |                            | \$11,492.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |   | *** DATE PAID                     |                            |                                    |         |
|  |  |   | *** ASSESSMENT                    |                            | \$542,059.00                       |         |
| A M TRUCKING, INC.<br>5105 ROCKCREST ROAD<br>KNOXVILLE TN 37918                  |  | KNOXVILLE                                 | \$5,525                           | 2.1200                     | \$117.00                           | 3       |
| COMPANY CODE<br>MC001170   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                  |                            | \$117.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |   | *** DATE PAID                     |                            |                                    |         |
|  |  |   | *** ASSESSMENT                    |                            | \$5,525.00                         |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE   | \$9,889<br>\$2,000<br>\$2,055,985 | 2.1200<br>2.1200<br>2.1200 | \$210.00<br>\$42.00<br>\$43,587.00 | 4       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                  |                            | \$43,839.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |   | *** DATE PAID                     |                            |                                    |         |
|  |  |   | *** ASSESSMENT                    |                            | \$2,067,874.00                     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101         |  | OUTSIDE CITIES<br>KNOXVILLE               | \$2,511,318<br>\$34,896,865       | 2.1200<br>2.1200           | \$53,240.00<br>\$739,814.00        | 5       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                  |                            | \$793,054.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |   | *** DATE PAID                     |                            |                                    |         |
|  |  |   | *** ASSESSMENT                    |                            | \$37,408,183.00                    |         |
| ADLER FUNDING, LLC<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                  |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE   | \$3,995<br>\$844<br>\$3,140       | 2.1200<br>2.1200<br>2.1200 | \$85.00<br>\$18.00<br>\$67.00      | 6       |
| COMPANY CODE<br>PC000180   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                  |                            | \$170.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |   | *** DATE PAID                     |                            |                                    |         |
|  |  |   | *** ASSESSMENT                    |                            | \$7,979.00                         |         |

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COUNTY OF KNOX  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|---------------------------|---------|
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403  |  | KNOXVILLE                       | \$18,045               | 2.1200           | \$383.00                  | 7       |
| COMPANY CODE<br>MC002500  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$383.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$18,045.00               |         |
| ALL MY SONS MOVING & STORAGE<br>2400 OLD MILL ROAD<br>CARROLLTON TX 75007               |  | OUTSIDE CITIES                  | \$23,205               | 2.1200           | \$492.00                  | 8       |
| COMPANY CODE<br>MC003670  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$492.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$23,205.00               |         |
| ALLIED VAN LINES, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 988<br>FORT WAYNE IN 46801  |  | OUTSIDE CITIES                  | \$70,724               | 2.1200           | \$1,499.00                | 9       |
| COMPANY CODE<br>MC003950  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,499.00                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$70,724.00               |         |
| AMERICA'S STYRENICS, LLC<br>SUITE 1200<br>24 WATERWAY AVENUE<br>THE WOODLANDS TX 77380  |  | OUTSIDE CITIES<br>KNOXVILLE     | \$2,553<br>\$3,204     | 2.1200<br>2.1200 | \$54.00<br>\$68.00        | 10      |
| COMPANY CODE<br>PC001300  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$122.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$5,757.00                |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES<br>KNOXVILLE     | \$723,976<br>\$245,347 | 2.1200<br>2.1200 | \$15,348.00<br>\$5,201.00 | 11      |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$20,549.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$969,323.00              |         |
| AMERICAN DISTRIBUTION SERVICES, INC.<br>10267 KINGSTON PIKE<br>KNOXVILLE TN 37922       |  | KNOXVILLE                       | \$19,824               | 2.1200           | \$420.00                  | 12      |
| COMPANY CODE<br>MC005025  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$420.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$19,824.00               |         |

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|   |  | JURISDICTION  | ASSESSMENT                                       | RATE                               | TAX AMOUNT   | ITEM NO        |
|---|--|---|--|------------------------------------|--|----------------|
| AMERICAN HOLIDAY VAN LINES, INC.<br>1500 9TH AVENUE<br>KNOXVILLE TN 37917                       |  | KNOXVILLE   | \$30,000   | 2.1200                             | \$636.00   | 13             |
| COMPANY CODE<br>MC005250  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                 |                                    |  | \$636.00       |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST                           |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                  |                                    |  |                |
|   |  |   | *** DATE PAID                                    |                                    |  |                |
|   |  |   | *** ASSESSMENT                                   |                                    |  | \$30,000.00    |
| AMERICAN RAILCAR INDUSTRIES, INC.<br>SUITE 201<br>100 CLARK STREET<br>ST. CHARLES MO 63301-2075 |  | JURISDICTION<br>OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | ASSESSMENT<br>\$385,219<br>\$81,337<br>\$302,753 | RATE<br>2.1200<br>2.1200<br>2.1200 | TAX AMOUNT<br>\$8,167.00<br>\$1,724.00<br>\$6,418.00 | ITEM NO<br>14  |
| COMPANY CODE<br>PC001070  |  | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                                 |                                    |  | \$16,309.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                  |                                    |  |                |
|   |  |   | *** DATE PAID                                    |                                    |  |                |
|   |  |   | *** ASSESSMENT                                   |                                    |  | \$769,309.00   |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376              |  | JURISDICTION<br>OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | ASSESSMENT<br>\$107,164<br>\$5,735<br>\$103,819  | RATE<br>2.1200<br>2.1200<br>2.1200 | TAX AMOUNT<br>\$2,272.00<br>\$122.00<br>\$2,201.00   | ITEM NO<br>15  |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                                 |                                    |  | \$4,595.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                  |                                    |  |                |
|   |  |   | *** DATE PAID                                    |                                    |  |                |
|   |  |   | *** ASSESSMENT                                   |                                    |  | \$216,718.00   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                              |  | JURISDICTION<br>OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | ASSESSMENT<br>\$995,403<br>\$45,294<br>\$724,331 | RATE<br>2.1200<br>2.1200<br>2.1200 | TAX AMOUNT<br>\$21,103.00<br>\$960.00<br>\$15,356.00 | ITEM NO<br>16  |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                         | TOTALS *** TAXES                                 |                                    |  | \$37,419.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                  |                                    |  |                |
|   |  |   | *** DATE PAID                                    |                                    |  |                |
|   |  |   | *** ASSESSMENT                                   |                                    |  | \$1,765,028.00 |
| ARMSTRONG RELOCATION COMPANY<br>3927 WINCHESTER ROAD<br>MEMPHIS TN 38118                        |  | JURISDICTION<br>KNOXVILLE                               | ASSESSMENT<br>\$127,943                          | RATE<br>2.1200                     | TAX AMOUNT<br>\$2,712.00                             | ITEM NO<br>17  |
| COMPANY CODE<br>MC008300  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                 |                                    |  | \$2,712.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                  |                                    |  |                |
|   |  |   | *** DATE PAID                                    |                                    |  |                |
|   |  |   | *** ASSESSMENT                                   |                                    |  | \$127,943.00   |
| ATEL EQUIPMENT SERVICES<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>KNOXVILLE             | ASSESSMENT<br>\$44,296<br>\$42,914               | RATE<br>2.1200<br>2.1200           | TAX AMOUNT<br>\$939.00<br>\$910.00                   | ITEM NO<br>18  |
| COMPANY CODE<br>PC002150  |  | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                                 |                                    |  | \$1,849.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                           |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                  |                                    |  |                |
|   |  |   | *** DATE PAID                                    |                                    |  |                |
|   |  |   | *** ASSESSMENT                                   |                                    |  | \$87,210.00    |

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|  |  | JURISDICTION                            | ASSESSMENT                              | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|--|---|---|----------------------------|--|---------|
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                               |  | OUTSIDE CITIES<br>KNOXVILLE             | \$170,768<br>\$74,247                   | 2.1200<br>2.1200           | \$3,620.00<br>\$1,574.00                 | 19      |
| COMPANY CODE<br>MC010100   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                        |                            | \$5,194.00                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                  |                            |  |         |
|  |  |   | *** TOTAL TAXES                         |                            |  |         |
|  |  |   | *** DATE PAID                           |                            |  |         |
|  |  |   | *** ASSESSMENT                          |                            | \$245,015.00                             |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | OUTSIDE CITIES                          | \$12,385                                | 2.1200                     | \$263.00                                 | 20      |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company           | TOTALS *** TAXES                        |                            | \$263.00                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                  |                            |  |         |
|  |  |   | *** TOTAL TAXES                         |                            |  |         |
|  |  |   | *** DATE PAID                           |                            |  |         |
|  |  |   | *** ASSESSMENT                          |                            | \$12,385.00                              |         |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166            |  | KNOXVILLE                               | \$4,674,519                             | 2.1200                     | \$99,100.00                              | 21      |
| COMPANY CODE<br>MC010700   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                        |                            | \$99,100.00                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                  |                            |  |         |
|  |  |   | *** TOTAL TAXES                         |                            |  |         |
|  |  |   | *** DATE PAID                           |                            |  |         |
|  |  |   | *** ASSESSMENT                          |                            | \$4,674,519.00                           |         |
| B A S F CORPORATION<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                  |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$100,113<br>\$5,358<br>\$96,988        | 2.1200<br>2.1200<br>2.1200 | \$2,122.00<br>\$114.00<br>\$2,056.00     | 22      |
| COMPANY CODE<br>PC002300   |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                        |                            | \$4,292.00                               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                  |                            |  |         |
|  |  |   | *** TOTAL TAXES                         |                            |  |         |
|  |  |   | *** DATE PAID                           |                            |  |         |
|  |  |   | *** ASSESSMENT                          |                            | \$202,459.00                             |         |
| BALSAMWEST FIBERNET, LLC<br>52 COLONIAL SQUARE<br>SYLVA NC 28779                                   |  | KNOXVILLE                               | \$6,079                                 | 2.1200                     | \$129.00                                 | 23      |
| COMPANY CODE<br>TP000305   |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                        |                            | \$129.00                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                  |                            |  |         |
|  |  |   | *** TOTAL TAXES                         |                            |  |         |
|  |  |   | *** DATE PAID                           |                            |  |         |
|  |  |   | *** ASSESSMENT                          |                            | \$6,079.00                               |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$6,519,882<br>\$20,463<br>\$20,078,233 | 2.1200<br>2.1200<br>2.1200 | \$138,222.00<br>\$434.00<br>\$425,659.00 | 24      |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                        |                            | \$564,315.00                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                  |                            |  |         |
|  |  |   | *** TOTAL TAXES                         |                            |  |         |
|  |  |   | *** DATE PAID                           |                            |  |         |
|  |  |   | *** ASSESSMENT                          |                            | \$26,618,578.00                          |         |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|-------------------------------------|------------------------|--------|----------------|---------|
| BENNETT MOTOR EXPRESS, LLC<br>1001 INDUSTRIAL PARKWAY<br>P.O. BOX 569<br>MCDONOUGH GA 30253           |  | KNOXVILLE                           | \$74,687               | 2.1200 | \$1,583.00     | 25      |
| COMPANY CODE<br>MC017010  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$1,583.00     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$74,687.00    |         |
| <hr/>   |  |                                     |                        |        |                |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                        |  | KNOXVILLE                           | \$43,691               | 2.1200 | \$926.00       | 26      |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$926.00       |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$43,691.00    |         |
| <hr/>   |  |                                     |                        |        |                |         |
| BRINK'S, INC.<br>C/O DUCHARME, MCMILLEN & ASSOCIATES (DMA)<br>P.O. BOX 80615<br>INDIANAPOLIS IN 46280 |  | KNOXVILLE                           | \$380,971              | 2.1200 | \$8,077.00     | 27      |
| COMPANY CODE<br>MC024500  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$8,077.00     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$380,971.00   |         |
| <hr/>   |  |                                     |                        |        |                |         |
| BURKHART ENTERPRISES, INC<br>2435 ASBURY ROAD<br>P.O. BOX 6131<br>KNOXVILLE TN 37914-0131             |  | OUTSIDE CITIES                      | \$1,024,335            | 2.1200 | \$21,716.00    | 28      |
| COMPANY CODE<br>MC027600  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$21,716.00    |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$1,024,335.00 |         |
| <hr/>   |  |                                     |                        |        |                |         |
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173                               |  | KNOXVILLE                           | \$97,266               | 2.1200 | \$2,062.00     | 29      |
| COMPANY CODE<br>MC029500  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$2,062.00     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$97,266.00    |         |
| <hr/>   |  |                                     |                        |        |                |         |
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459                                  |  | KNOXVILLE                           | \$2,238                | 2.1200 | \$47.00        | 30      |
| COMPANY CODE<br>PC002975  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$47.00        |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$2,238.00     |         |

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| PROPERTY INFORMATION  |                                     | JURISDICTION                | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|---|-------------------------------------|-----------------------------|------------------------|------------------|------------------------|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |                                     | OUTSIDE CITIES<br>KNOXVILLE | \$98,259<br>\$33,299   | 2.1200<br>2.1200 | \$2,083.00<br>\$706.00 | 31      |
| COMPANY CODE<br>BL000200  | PROPERTY CLASS<br>Barge Line        |                             | TOTALS *** TAXES       |                  | \$2,789.00             |         |
| COMMENTS- Regular   |                                     |                             | *** PENALTY & INTEREST |                  |                        |         |
|   |                                     |                             | *** TOTAL TAXES        |                  |                        |         |
|   |                                     |                             | *** DATE PAID          |                  |                        |         |
|   |                                     |                             | *** ASSESSMENT         |                  | \$131,558.00           |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |                                     | OUTSIDE CITIES<br>KNOXVILLE | \$4,795<br>\$1,598     | 2.1200<br>2.1200 | \$102.00<br>\$34.00    | 32      |
| COMPANY CODE<br>BL000225  | PROPERTY CLASS<br>Barge Line        |                             | TOTALS *** TAXES       |                  | \$136.00               |         |
| COMMENTS- Regular   |                                     |                             | *** PENALTY & INTEREST |                  |                        |         |
|   |                                     |                             | *** TOTAL TAXES        |                  |                        |         |
|   |                                     |                             | *** DATE PAID          |                  |                        |         |
|   |                                     |                             | *** ASSESSMENT         |                  | \$6,393.00             |         |
| CELADON TRUCKING SERVICES, INC.<br>9503 EAST 33RD STREET<br>INDIANAPOLIS IN 46235         |                                     | KNOXVILLE                   | \$2,318,800            | 2.1200           | \$49,159.00            | 33      |
| COMPANY CODE<br>MC034050  | PROPERTY CLASS<br>Motor Carrier     |                             | TOTALS *** TAXES       |                  | \$49,159.00            |         |
| COMMENTS- Regular   |                                     |                             | *** PENALTY & INTEREST |                  |                        |         |
|   |                                     |                             | *** TOTAL TAXES        |                  |                        |         |
|   |                                     |                             | *** DATE PAID          |                  |                        |         |
|   |                                     |                             | *** ASSESSMENT         |                  | \$2,318,800.00         |         |
| CENTRAL FREIGHT LINES, INC.<br>PO BOX 2638<br>WACO TX 76702                               |                                     | KNOXVILLE                   | \$170,395              | 2.1200           | \$3,612.00             | 34      |
| COMPANY CODE<br>MC034275  | PROPERTY CLASS<br>Motor Carrier     |                             | TOTALS *** TAXES       |                  | \$3,612.00             |         |
| COMMENTS- Regular   |                                     |                             | *** PENALTY & INTEREST |                  |                        |         |
|   |                                     |                             | *** TOTAL TAXES        |                  |                        |         |
|   |                                     |                             | *** DATE PAID          |                  |                        |         |
|   |                                     |                             | *** ASSESSMENT         |                  | \$170,395.00           |         |
| CENTRAL TRANSPORT, LLC<br>12225 STEPHENS ROAD<br>WARREN MI 48089                          |                                     | KNOXVILLE                   | \$152,275              | 2.1200           | \$3,228.00             | 35      |
| COMPANY CODE<br>MC034330  | PROPERTY CLASS<br>Motor Carrier     |                             | TOTALS *** TAXES       |                  | \$3,228.00             |         |
| COMMENTS- Regular, Under Appeal   |                                     |                             | *** PENALTY & INTEREST |                  |                        |         |
|   |                                     |                             | *** TOTAL TAXES        |                  |                        |         |
|   |                                     |                             | *** DATE PAID          |                  |                        |         |
|   |                                     |                             | *** ASSESSMENT         |                  | \$152,275.00           |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | KNOXVILLE                   | \$31,482               | 2.1200           | \$667.00               | 36      |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company |                             | TOTALS *** TAXES       |                  | \$667.00               |         |
| COMMENTS- Regular   |                                     |                             | *** PENALTY & INTEREST |                  |                        |         |
|   |                                     |                             | *** TOTAL TAXES        |                  |                        |         |
|   |                                     |                             | *** DATE PAID          |                  |                        |         |
|   |                                     |                             | *** ASSESSMENT         |                  | \$31,482.00            |         |

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|  |  | JURISDICTION                            | ASSESSMENT                            | RATE                       | TAX AMOUNT                              | ITEM NO |
|--|--|---|---------------------------------------|----------------------------|---|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | OUTSIDE CITIES<br>FARRAGUT              | \$218,211<br>\$176,623                | 2.1200<br>2.1200           | \$4,626.00<br>\$3,744.00                | 37      |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                      |                            | \$8,370.00                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |         |
|  |  |   | *** TOTAL TAXES                       |                            |   |         |
|  |  |   | *** DATE PAID                         |                            |   |         |
|  |  |   | *** ASSESSMENT                        |                            | \$394,834.00                            |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES                          | \$2,888,733                           | 2.1200                     | \$61,241.00                             | 38      |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                      |                            | \$61,241.00                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |         |
|  |  |   | *** TOTAL TAXES                       |                            |   |         |
|  |  |   | *** DATE PAID                         |                            |   |         |
|  |  |   | *** ASSESSMENT                        |                            | \$2,888,733.00                          |         |
| CITY OF LAKELAND UTILITY DEPARTMENT<br>501 EAST LEMON STREET<br>LAKELAND FL 33801  |  | OUTSIDE CITIES<br>KNOXVILLE             | \$1,533<br>\$1,925                    | 2.1200<br>2.1200           | \$33.00<br>\$41.00                      | 39      |
| COMPANY CODE<br>PC004400   |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                      |                            | \$74.00                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |         |
|  |  |   | *** TOTAL TAXES                       |                            |   |         |
|  |  |   | *** DATE PAID                         |                            |   |         |
|  |  |   | *** ASSESSMENT                        |                            | \$3,458.00                              |         |
| COBRA TRADING, LLC<br>2237 E. ENTERPRISE PKWY<br>TWINSBURG OH 44087  |  | KNOXVILLE                               | \$2,933                               | 2.1200                     | \$62.00                                 | 40      |
| COMPANY CODE<br>PC004499   |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                      |                            | \$62.00                                 |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |         |
|  |  |   | *** TOTAL TAXES                       |                            |   |         |
|  |  |   | *** DATE PAID                         |                            |   |         |
|  |  |   | *** ASSESSMENT                        |                            | \$2,933.00                              |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168   |  | OUTSIDE CITIES<br>KNOXVILLE             | \$34,542<br>\$280,988                 | 2.1200<br>2.1200           | \$732.00<br>\$5,957.00                  | 41      |
| COMPANY CODE<br>MC040100   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                      |                            | \$6,689.00                              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                |                            |   |         |
|  |  |   | *** TOTAL TAXES                       |                            |   |         |
|  |  |   | *** DATE PAID                         |                            |   |         |
|  |  |   | *** ASSESSMENT                        |                            | \$315,530.00                            |         |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765  |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$242,659<br>\$269,971<br>\$4,110,195 | 2.1200<br>2.1200<br>2.1200 | \$5,144.00<br>\$5,723.00<br>\$87,136.00 | 42      |
| COMPANY CODE<br>PL000400   |  | PROPERTY CLASS<br>Pipeline Company      | TOTALS *** TAXES                      |                            | \$98,003.00                             |         |
| COMMENTS- Regular, Under Appeal  |  |   | *** PENALTY & INTEREST                |                            |   |         |
|  |  |   | *** TOTAL TAXES                       |                            |   |         |
|  |  |   | *** DATE PAID                         |                            |   |         |
|  |  |   | *** ASSESSMENT                        |                            | \$4,622,825.00                          |         |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|-------------------------------------|------------------------|--------|----------------|---------|
| COMBINED METAL INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | KNOXVILLE                           | \$3,655                | 2.1200 | \$77.00        | 43      |
| COMPANY CODE<br>PC004645  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$77.00        |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$3,655.00     |         |
| <hr/>   |  |                                     |                        |        |                |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                      |  | KNOXVILLE                           | \$964,084              | 2.1200 | \$20,439.00    | 44      |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company | \$657,038              | 2.1200 | \$13,929.00    |         |
| COMMENTS- Regular   |  |                                     | TOTALS *** TAXES       |        | \$34,368.00    |         |
|   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$1,621,122.00 |         |
| <hr/>   |  |                                     |                        |        |                |         |
| CONCORD TELEPHONE EXCHANGE, INC.<br>525 JUNCTION ROAD<br>MADISON WI 53717                               |  | KNOXVILLE                           | \$1,392,070            | 2.1200 | \$29,512.00    | 45      |
| COMPANY CODE<br>TP000500  |  | PROPERTY CLASS<br>Telephone Company | \$2,893,669            | 2.1200 | \$61,346.00    |         |
| COMMENTS- Regular   |  |                                     | \$115,916              | 2.1200 | \$2,457.00     |         |
|   |  |                                     | TOTALS *** TAXES       |        | \$93,315.00    |         |
|   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$4,401,655.00 |         |
| <hr/>   |  |                                     |                        |        |                |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | KNOXVILLE                           | \$22,098               | 2.1200 | \$468.00       | 46      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company | \$2,057,152            | 2.1200 | \$43,612.00    |         |
| COMMENTS- Regular   |  |                                     | TOTALS *** TAXES       |        | \$44,080.00    |         |
|   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$2,079,250.00 |         |
| <hr/>   |  |                                     |                        |        |                |         |
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804                        |  | KNOXVILLE                           | \$336,313              | 2.1200 | \$7,130.00     | 47      |
| COMPANY CODE<br>MC042985  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$7,130.00     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$336,313.00   |         |
| <hr/>   |  |                                     |                        |        |                |         |
| COURIER EXPRESS FREIGHT, INC.<br>2051 FRANKLIN WAY<br>MARIETTA GA 30067-8712                            |  | KNOXVILLE                           | \$9,095                | 2.1200 | \$193.00       | 48      |
| COMPANY CODE<br>MC043800  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$193.00       |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |        |                |         |
|   |  |                                     | *** TOTAL TAXES        |        |                |         |
|   |  |                                     | *** DATE PAID          |        |                |         |
|   |  |                                     | *** ASSESSMENT         |        | \$9,095.00     |         |

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|   |  | JURISDICTION                            | ASSESSMENT                             | RATE                       | TAX AMOUNT                               | ITEM NO |
|---|--|---|--|----------------------------|--|---------|
| COURIER EXPRESS NASHVILLE, INC.<br>2051 FRANKLIN WAY<br>MARIETTA GA 30067                                     |  | OUTSIDE CITIES                          | \$65,794                               | 2.1200                     | \$1,395.00                               | 49      |
| COMPANY CODE<br>MC043105  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                       |                            | \$1,395.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |         |
|   |  |   | *** TOTAL TAXES                        |                            |  |         |
|   |  |   | *** DATE PAID                          |                            |  |         |
|   |  |   | *** ASSESSMENT                         |                            | \$65,794.00                              |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528  |  | KNOXVILLE                               | \$304,731                              | 2.1200                     | \$6,460.00                               | 50      |
| COMPANY CODE<br>MC045900  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                       |                            | \$6,460.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |         |
|   |  |   | *** TOTAL TAXES                        |                            |  |         |
|   |  |   | *** DATE PAID                          |                            |  |         |
|   |  |   | *** ASSESSMENT                         |                            | \$304,731.00                             |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$2,072,518<br>\$53,419<br>\$2,379,640 | 2.1200<br>2.1200<br>2.1200 | \$43,937.00<br>\$1,132.00<br>\$50,448.00 | 51      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt         | TOTALS *** TAXES                       |                            | \$95,517.00                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |         |
|   |  |   | *** TOTAL TAXES                        |                            |  |         |
|   |  |   | *** DATE PAID                          |                            |  |         |
|   |  |   | *** ASSESSMENT                         |                            | \$4,505,577.00                           |         |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>KNOXVILLE             | \$2,537,877<br>\$5,089,448             | 2.1200<br>2.1200           | \$53,803.00<br>\$107,896.00              | 52      |
| COMPANY CODE<br>RR000413  |  | PROPERTY CLASS<br>Railroad Company      | TOTALS *** TAXES                       |                            | \$161,699.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |         |
|   |  |   | *** TOTAL TAXES                        |                            |  |         |
|   |  |   | *** DATE PAID                          |                            |  |         |
|   |  |   | *** ASSESSMENT                         |                            | \$7,627,325.00                           |         |
| DARK STAR TRANSPORTATION COMPANY, LLC<br>5620 INDUSTRY LANE<br>P.O. BOX 51703<br>KNOXVILLE TN 37950           |  | KNOXVILLE                               | \$124,440                              | 2.1200                     | \$2,638.00                               | 53      |
| COMPANY CODE<br>MC048670  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                       |                            | \$2,638.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |         |
|   |  |   | *** TOTAL TAXES                        |                            |  |         |
|   |  |   | *** DATE PAID                          |                            |  |         |
|   |  |   | *** ASSESSMENT                         |                            | \$124,440.00                             |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110   |  | KNOXVILLE                               | \$112,222                              | 2.1200                     | \$2,379.00                               | 54      |
| COMPANY CODE<br>MC048920  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                       |                            | \$2,379.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |         |
|   |  |   | *** TOTAL TAXES                        |                            |  |         |
|   |  |   | *** DATE PAID                          |                            |  |         |
|   |  |   | *** ASSESSMENT                         |                            | \$112,222.00                             |         |

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|   |                                     | JURISDICTION                            | ASSESSMENT                      | RATE                       | TAX AMOUNT                        | ITEM NO |
|---|-------------------------------------|---|---------------------------------|----------------------------|-----------------------------------|---------|
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217    |                                     | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$3,071<br>\$1,271<br>\$642,413 | 2.1200<br>2.1200<br>2.1200 | \$65.00<br>\$27.00<br>\$13,619.00 | 55      |
| COMPANY CODE<br>TP000700  | PROPERTY CLASS<br>Telephone Company |   | TOTALS *** TAXES                |                            | \$13,711.00                       |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST          |                            |                                   |         |
|   |                                     |   | *** TOTAL TAXES                 |                            |                                   |         |
|   |                                     |   | *** DATE PAID                   |                            |                                   |         |
|   |                                     |   | *** ASSESSMENT                  |                            | \$646,755.00                      |         |
| EAGLE TRANSPORT CORPORATION<br>300 SOUTH WESLEYAN BLVD<br>ROCKY MOUNT NC 27804        |                                     | KNOXVILLE                               | \$321,770                       | 2.1200                     | \$6,822.00                        | 56      |
| COMPANY CODE<br>MC058130  | PROPERTY CLASS<br>Motor Carrier     |   | TOTALS *** TAXES                |                            | \$6,822.00                        |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST          |                            |                                   |         |
|   |                                     |   | *** TOTAL TAXES                 |                            |                                   |         |
|   |                                     |   | *** DATE PAID                   |                            |                                   |         |
|   |                                     |   | *** ASSESSMENT                  |                            | \$321,770.00                      |         |
| EAGLE TRUCKING, LLC<br>6007 ZACHARY ROAD<br>CORYTON TN 37721                          |                                     | OUTSIDE CITIES                          | \$462,400                       | 2.1200                     | \$9,803.00                        | 57      |
| COMPANY CODE<br>MC058140  | PROPERTY CLASS<br>Motor Carrier     |   | TOTALS *** TAXES                |                            | \$9,803.00                        |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST          |                            |                                   |         |
|   |                                     |   | *** TOTAL TAXES                 |                            |                                   |         |
|   |                                     |   | *** DATE PAID                   |                            |                                   |         |
|   |                                     |   | *** ASSESSMENT                  |                            | \$462,400.00                      |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                 |                                     | OUTSIDE CITIES<br>KNOXVILLE             | \$5,328,862<br>\$3,363,618      | 2.1200<br>2.1200           | \$112,972.00<br>\$71,309.00       | 58      |
| COMPANY CODE<br>PL000600  | PROPERTY CLASS<br>Pipeline Company  |   | TOTALS *** TAXES                |                            | \$184,281.00                      |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST          |                            |                                   |         |
|   |                                     |   | *** TOTAL TAXES                 |                            |                                   |         |
|   |                                     |   | *** DATE PAID                   |                            |                                   |         |
|   |                                     |   | *** ASSESSMENT                  |                            | \$8,692,480.00                    |         |
| ECO-ENERGY TRANSPORTATION, LLC<br>SUITE 500<br>6100 TOWER CIRCLE<br>FRANKLIN TN 37067 |                                     | KNOXVILLE                               | \$68,513                        | 2.1200                     | \$1,452.00                        | 59      |
| COMPANY CODE<br>MC059535  | PROPERTY CLASS<br>Motor Carrier     |   | TOTALS *** TAXES                |                            | \$1,452.00                        |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST          |                            |                                   |         |
|   |                                     |   | *** TOTAL TAXES                 |                            |                                   |         |
|   |                                     |   | *** DATE PAID                   |                            |                                   |         |
|   |                                     |   | *** ASSESSMENT                  |                            | \$68,513.00                       |         |
| ESTES EXPRESS LINES<br>P. O. BOX 25612<br>RICHMOND VA 23260                           |                                     | KNOXVILLE                               | \$2,008,418                     | 2.1200                     | \$42,578.00                       | 60      |
| COMPANY CODE<br>MC061860  | PROPERTY CLASS<br>Motor Carrier     |   | TOTALS *** TAXES                |                            | \$42,578.00                       |         |
| COMMENTS- Regular   |                                     |   | *** PENALTY & INTEREST          |                            |                                   |         |
|   |                                     |   | *** TOTAL TAXES                 |                            |                                   |         |
|   |                                     |   | *** DATE PAID                   |                            |                                   |         |
|   |                                     |   | *** ASSESSMENT                  |                            | \$2,008,418.00                    |         |

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|  |  | JURISDICTION                      | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|-----------------------------------|--------------------------|------------------|----------------------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>KNOXVILLE       | \$93,865<br>\$1,795,793  | 2.1200<br>2.1200 | \$1,990.00<br>\$38,071.00  | 61      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES         |                  | \$40,061.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                   | *** DATE PAID            |                  |                            |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$1,889,658.00             |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | KNOXVILLE                         | \$53,684                 | 2.1200           | \$1,138.00                 | 62      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$1,138.00                 |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                   | *** DATE PAID            |                  |                            |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$53,684.00                |         |
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601  |  | OUTSIDE CITIES<br>KNOXVILLE       | \$998,800<br>\$1,562,136 | 2.1200<br>2.1200 | \$21,175.00<br>\$33,117.00 | 63      |
| COMPANY CODE<br>MC064028   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$54,292.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                   | *** DATE PAID            |                  |                            |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$2,560,936.00             |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108                     |  | OUTSIDE CITIES                    | \$4,032,802              | 2.1200           | \$85,495.00                | 64      |
| COMPANY CODE<br>MC064030   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$85,495.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                   | *** DATE PAID            |                  |                            |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$4,032,802.00             |         |
| FELDSPAR TRUCKING CO., INC.<br>426 OLD NC HIGHWAY 226<br>P.O. BOX 705<br>SPRUCE PINE NC 28777      |  | KNOXVILLE                         | \$529,975                | 2.1200           | \$11,235.00                | 65      |
| COMPANY CODE<br>MC064350   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$11,235.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                   | *** DATE PAID            |                  |                            |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$529,975.00               |         |
| FIRSTFLEET, INC.<br>202 HERITAGE PARK DRIVE<br>MURFREESBORO TN 37129                               |  | OUTSIDE CITIES                    | \$173,825                | 2.1200           | \$3,685.00                 | 66      |
| COMPANY CODE<br>MC065340   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  | \$3,685.00                 |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                   | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                   | *** DATE PAID            |                  |                            |         |
|  |  |                                   | *** ASSESSMENT           |                  | \$173,825.00               |         |

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|---|---------------------------------|---|-----------------------------------|----------------------------|--------------------------------------|---------|
| FLORIDA ROCK AND TANKLINES, INC.<br>200 W. FORSYTH STREET, 7TH FLOOR<br>JACKSONVILLE FL 32202 |                                 | KNOXVILLE                               | \$875,800                         | 2.1200                     | \$18,567.00                          | 67      |
| COMPANY CODE<br>MC066400  | PROPERTY CLASS<br>Motor Carrier |   |                                   |                            |                                      |         |
| COMMENTS- Regular   |                                 |   |                                   |                            |                                      |         |
| TOTALS *** TAXES  |                                 |   |                                   |                            | \$18,567.00                          |         |
| *** PENALTY & INTEREST  |                                 |   |                                   |                            |                                      |         |
| *** TOTAL TAXES   |                                 |   |                                   |                            |                                      |         |
| *** DATE PAID   |                                 |   |                                   |                            |                                      |         |
| *** ASSESSMENT  |                                 |   |                                   |                            | \$875,800.00                         |         |
| FLORILLI TRANSPORTATION, LLC<br>P.O. BOX 186<br>WEST LIBERTY IA 52776-0186                    |                                 | KNOXVILLE                               | \$85,595                          | 2.1200                     | \$1,815.00                           | 68      |
| COMPANY CODE<br>MC066430  | PROPERTY CLASS<br>Motor Carrier |   |                                   |                            |                                      |         |
| COMMENTS- Regular   |                                 |   |                                   |                            |                                      |         |
| TOTALS *** TAXES  |                                 |   |                                   |                            | \$1,815.00                           |         |
| *** PENALTY & INTEREST  |                                 |   |                                   |                            |                                      |         |
| *** TOTAL TAXES   |                                 |   |                                   |                            |                                      |         |
| *** DATE PAID   |                                 |   |                                   |                            |                                      |         |
| *** ASSESSMENT  |                                 |   |                                   |                            | \$85,595.00                          |         |
| FRALEY & SCHILLING, INC.<br>1920 SOUTH STATE ROAD 3<br>RUSHVILLE IN 46173                     |                                 | OUTSIDE CITIES<br>KNOXVILLE             | \$245,051<br>\$530,132            | 2.1200<br>2.1200           | \$5,195.00<br>\$11,239.00            | 69      |
| COMPANY CODE<br>MC068575  | PROPERTY CLASS<br>Motor Carrier |   |                                   |                            |                                      |         |
| COMMENTS- Regular   |                                 |   |                                   |                            |                                      |         |
| TOTALS *** TAXES  |                                 |   |                                   |                            | \$16,434.00                          |         |
| *** PENALTY & INTEREST  |                                 |   |                                   |                            |                                      |         |
| *** TOTAL TAXES   |                                 |   |                                   |                            |                                      |         |
| *** DATE PAID   |                                 |   |                                   |                            |                                      |         |
| *** ASSESSMENT  |                                 |   |                                   |                            | \$775,183.00                         |         |
| FRONTIER TRANSPORT CORPORATION<br>6311 W. STONER DRIVE<br>GREENFIELD IN 46140                 |                                 | OUTSIDE CITIES                          | \$342,380                         | 2.1200                     | \$7,258.00                           | 70      |
| COMPANY CODE<br>MC069175  | PROPERTY CLASS<br>Motor Carrier |   |                                   |                            |                                      |         |
| COMMENTS- Regular   |                                 |   |                                   |                            |                                      |         |
| TOTALS *** TAXES  |                                 |   |                                   |                            | \$7,258.00                           |         |
| *** PENALTY & INTEREST  |                                 |   |                                   |                            |                                      |         |
| *** TOTAL TAXES   |                                 |   |                                   |                            |                                      |         |
| *** DATE PAID   |                                 |   |                                   |                            |                                      |         |
| *** ASSESSMENT  |                                 |   |                                   |                            | \$342,380.00                         |         |
| G & R TRUCKING CO., INC.<br>P. O. BOX 71329<br>KNOXVILLE TN 37938                             |                                 | OUTSIDE CITIES                          | \$350,000                         | 2.1200                     | \$7,420.00                           | 71      |
| COMPANY CODE<br>MC070825  | PROPERTY CLASS<br>Motor Carrier |   |                                   |                            |                                      |         |
| COMMENTS- Forced  |                                 |   |                                   |                            |                                      |         |
| TOTALS *** TAXES  |                                 |   |                                   |                            | \$7,420.00                           |         |
| *** PENALTY & INTEREST  |                                 |   |                                   |                            |                                      |         |
| *** TOTAL TAXES   |                                 |   |                                   |                            |                                      |         |
| *** DATE PAID   |                                 |   |                                   |                            |                                      |         |
| *** ASSESSMENT  |                                 |   |                                   |                            | \$350,000.00                         |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                         |                                 | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$104,486<br>\$6,652<br>\$113,428 | 2.1200<br>2.1200<br>2.1200 | \$2,215.00<br>\$141.00<br>\$2,405.00 | 72      |
| COMPANY CODE<br>PC007450  | PROPERTY CLASS<br>Private Car   |   |                                   |                            |                                      |         |
| COMMENTS- Regular   |                                 |   |                                   |                            |                                      |         |
| TOTALS *** TAXES  |                                 |   |                                   |                            | \$4,761.00                           |         |
| *** PENALTY & INTEREST  |                                 |   |                                   |                            |                                      |         |
| *** TOTAL TAXES   |                                 |   |                                   |                            |                                      |         |
| *** DATE PAID   |                                 |   |                                   |                            |                                      |         |
| *** ASSESSMENT  |                                 |   |                                   |                            | \$224,566.00                         |         |

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|  |  | JURISDICTION                            | ASSESSMENT                         | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|--|---|------------------------------------|----------------------------|--------------------------------------|---------|
| GENTRY COACH CO., INC.<br>2519 MITCHELL STREET<br>KNOXVILLE TN 37917                               |  | KNOXVILLE                               | \$211,905                          | 2.1200                     | \$4,492.00                           | 73      |
| COMPANY CODE<br>MB004000   |  | PROPERTY CLASS<br>Motor Bus             |                                    |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                    |                            |                                      |         |
|  |  | TOTALS *** TAXES                        |                                    |                            | \$4,492.00                           |         |
|  |  | *** PENALTY & INTEREST                  |                                    |                            |                                      |         |
|  |  | *** TOTAL TAXES                         |                                    |                            |                                      |         |
|  |  | *** DATE PAID                           |                                    |                            |                                      |         |
|  |  | *** ASSESSMENT                          |                                    |                            | \$211,905.00                         |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                         |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$420,077<br>\$22,481<br>\$406,964 | 2.1200<br>2.1200<br>2.1200 | \$8,906.00<br>\$477.00<br>\$8,628.00 | 74      |
| COMPANY CODE<br>PC007775   |  | PROPERTY CLASS<br>Private Car           |                                    |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                    |                            |                                      |         |
|  |  | TOTALS *** TAXES                        |                                    |                            | \$18,011.00                          |         |
|  |  | *** PENALTY & INTEREST                  |                                    |                            |                                      |         |
|  |  | *** TOTAL TAXES                         |                                    |                            |                                      |         |
|  |  | *** DATE PAID                           |                                    |                            |                                      |         |
|  |  | *** ASSESSMENT                          |                                    |                            | \$849,522.00                         |         |
| GOUFFON MOVING AND STORAGE CO., INC.<br>P. O. BOX 52214<br>KNOXVILLE TN 37909                      |  | KNOXVILLE                               | \$189,040                          | 2.1200                     | \$4,008.00                           | 75      |
| COMPANY CODE<br>MC076700   |  | PROPERTY CLASS<br>Motor Carrier         |                                    |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                    |                            |                                      |         |
|  |  | TOTALS *** TAXES                        |                                    |                            | \$4,008.00                           |         |
|  |  | *** PENALTY & INTEREST                  |                                    |                            |                                      |         |
|  |  | *** TOTAL TAXES                         |                                    |                            |                                      |         |
|  |  | *** DATE PAID                           |                                    |                            |                                      |         |
|  |  | *** ASSESSMENT                          |                                    |                            | \$189,040.00                         |         |
| GREENBRIER MANAGEMENT SERVICES, LLC<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES                          | \$1,513,972                        | 2.1200                     | \$32,096.00                          | 76      |
| COMPANY CODE<br>PC008050   |  | PROPERTY CLASS<br>Private Car           |                                    |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                    |                            |                                      |         |
|  |  | TOTALS *** TAXES                        |                                    |                            | \$32,096.00                          |         |
|  |  | *** PENALTY & INTEREST                  |                                    |                            |                                      |         |
|  |  | *** TOTAL TAXES                         |                                    |                            |                                      |         |
|  |  | *** DATE PAID                           |                                    |                            |                                      |         |
|  |  | *** ASSESSMENT                          |                                    |                            | \$1,513,972.00                       |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                        |  | KNOXVILLE                               | \$740,645                          | 2.1200                     | \$15,702.00                          | 77      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus             |                                    |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                    |                            |                                      |         |
|  |  | TOTALS *** TAXES                        |                                    |                            | \$15,702.00                          |         |
|  |  | *** PENALTY & INTEREST                  |                                    |                            |                                      |         |
|  |  | *** TOTAL TAXES                         |                                    |                            |                                      |         |
|  |  | *** DATE PAID                           |                                    |                            |                                      |         |
|  |  | *** ASSESSMENT                          |                                    |                            | \$740,645.00                         |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                     |  | OUTSIDE CITIES<br>KNOXVILLE             | \$61,525<br>\$20,508               | 2.1200<br>2.1200           | \$1,304.00<br>\$435.00               | 78      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line            |                                    |                            |                                      |         |
| COMMENTS- Regular  |  |   |                                    |                            |                                      |         |
|  |  | TOTALS *** TAXES                        |                                    |                            | \$1,739.00                           |         |
|  |  | *** PENALTY & INTEREST                  |                                    |                            |                                      |         |
|  |  | *** TOTAL TAXES                         |                                    |                            |                                      |         |
|  |  | *** DATE PAID                           |                                    |                            |                                      |         |
|  |  | *** ASSESSMENT                          |                                    |                            | \$82,033.00                          |         |

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|   |  | JURISDICTION                            | ASSESSMENT                      | RATE                       | TAX AMOUNT                      | ITEM NO |
|---|--|---|---------------------------------|----------------------------|---------------------------------|---------|
| HEAVY HAUL, LLC<br>ATTN: TODD CLAIBORNE<br>P. O. BOX 14909<br>KNOXVILLE TN 37914                |  | OUTSIDE CITIES                          | \$350,000                       | 2.1200                     | \$7,420.00                      | 79      |
| COMPANY CODE<br>MC084026  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$7,420.00                      |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |   | *** DATE PAID                   |                            |                                 |         |
|   |  |   | *** ASSESSMENT                  |                            | \$350,000.00                    |         |
| <hr/>   |  |   |                                 |                            |                                 |         |
| HIGHWAY TRANSPORT CHEMICAL, LLC<br>P O BOX 50068<br>KNOXVILLE TN 37950                          |  | KNOXVILLE                               | \$1,215,104                     | 2.1200                     | \$25,760.00                     | 80      |
| COMPANY CODE<br>MC085600  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$25,760.00                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |   | *** DATE PAID                   |                            |                                 |         |
|   |  |   | *** ASSESSMENT                  |                            | \$1,215,104.00                  |         |
| <hr/>   |  |   |                                 |                            |                                 |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                            |  | KNOXVILLE                               | \$55,779                        | 2.1200                     | \$1,183.00                      | 81      |
| COMPANY CODE<br>MC086450  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$1,183.00                      |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |   | *** DATE PAID                   |                            |                                 |         |
|   |  |   | *** ASSESSMENT                  |                            | \$55,779.00                     |         |
| <hr/>   |  |   |                                 |                            |                                 |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                |  | OUTSIDE CITIES<br>KNOXVILLE             | \$781,745<br>\$264,925          | 2.1200<br>2.1200           | \$16,573.00<br>\$5,616.00       | 82      |
| COMPANY CODE<br>BL000700  |  | PROPERTY CLASS<br>Barge Line            | TOTALS *** TAXES                |                            | \$22,189.00                     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |   | *** DATE PAID                   |                            |                                 |         |
|   |  |   | *** ASSESSMENT                  |                            | \$1,046,670.00                  |         |
| <hr/>   |  |   |                                 |                            |                                 |         |
| J & S CARTAGE, INC.<br>P. O. BOX 12378<br>KNOXVILLE TN 37912                                    |  | KNOXVILLE                               | \$387,090                       | 2.1200                     | \$8,206.00                      | 83      |
| COMPANY CODE<br>MC093815  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$8,206.00                      |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |   | *** DATE PAID                   |                            |                                 |         |
|   |  |   | *** ASSESSMENT                  |                            | \$387,090.00                    |         |
| <hr/>   |  |   |                                 |                            |                                 |         |
| J A I X LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$13,965<br>\$2,949<br>\$10,975 | 2.1200<br>2.1200<br>2.1200 | \$296.00<br>\$63.00<br>\$233.00 | 84      |
| COMPANY CODE<br>PC009143  |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                |                            | \$592.00                        |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                 |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                 |         |
|   |  |   | *** DATE PAID                   |                            |                                 |         |
|   |  |   | *** ASSESSMENT                  |                            | \$27,889.00                     |         |

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| JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO      |
|------------------------|------------|--------|-------------|--------------|
| KNOXVILLE              | \$798,841  | 2.1200 | \$16,935.00 | 85           |
| TOTALS *** TAXES       |            |        |             | \$16,935.00  |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$798,841.00 |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| KNOXVILLE              | \$21,930   | 2.1200 | \$465.00    | 86           |
| TOTALS *** TAXES       |            |        |             | \$465.00     |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$21,930.00  |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| KNOXVILLE              | \$523,062  | 2.1200 | \$11,089.00 | 87           |
| TOTALS *** TAXES       |            |        |             | \$11,089.00  |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$523,062.00 |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| OUTSIDE CITIES         | \$73,059   | 2.1200 | \$1,549.00  | 88           |
| TOTALS *** TAXES       |            |        |             | \$1,549.00   |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$73,059.00  |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| OUTSIDE CITIES         | \$8,160    | 2.1200 | \$173.00    | 89           |
| TOTALS *** TAXES       |            |        |             | \$173.00     |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$8,160.00   |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| KNOXVILLE              | \$487,979  | 2.1200 | \$10,345.00 | 90           |
| TOTALS *** TAXES       |            |        |             | \$15,017.00  |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$708,353.00 |
| COMMENTS- Regular      |            |        |             |              |

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|  |  | JURISDICTION                                | ASSESSMENT                           | RATE                     | TAX AMOUNT                              | ITEM NO       |
|--|--|---|--------------------------------------|--------------------------|---|---------------|
| KNOX TRANSPORTATION CORP<br>P.O. BOX 5438<br>KNOXVILLE TN 37918                          |  | KNOXVILLE                                   | \$20,000                             | 2.1200                   | \$424.00                                | 91            |
| COMPANY CODE<br>MC101725   |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          | \$424.00                                |               |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST               |                          |   |               |
|  |  |   | *** TOTAL TAXES                      |                          |   |               |
|  |  |   | *** DATE PAID                        |                          |   |               |
|  |  |   | *** ASSESSMENT                       |                          | \$20,000.00                             |               |
| KNOXVILLE & HOLSTON RIVER RR CO., INC.<br>422 W CUMBERLAND<br>KNOXVILLE TN 37902-2301    |  | JURISDICTION<br>OUTSIDE CITIES<br>KNOXVILLE | ASSESSMENT<br>\$662,180<br>\$236,693 | RATE<br>2.1200<br>2.1200 | TAX AMOUNT<br>\$14,038.00<br>\$5,018.00 | ITEM NO<br>92 |
| COMPANY CODE<br>RR002750   |  | PROPERTY CLASS<br>Railroad Company          | TOTALS *** TAXES                     |                          | \$19,056.00                             |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |   |               |
|  |  |   | *** TOTAL TAXES                      |                          |   |               |
|  |  |   | *** DATE PAID                        |                          |   |               |
|  |  |   | *** ASSESSMENT                       |                          | \$898,873.00                            |               |
| KNOXVILLE 072, LLC<br>6136 WESTERN AVENUE<br>KNOXVILLE TN 37921                          |  | JURISDICTION<br>KNOXVILLE                   | ASSESSMENT<br>\$126,140              | RATE<br>2.1200           | TAX AMOUNT<br>\$2,674.00                | ITEM NO<br>93 |
| COMPANY CODE<br>MC102000   |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          | \$2,674.00                              |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |   |               |
|  |  |   | *** TOTAL TAXES                      |                          |   |               |
|  |  |   | *** DATE PAID                        |                          |   |               |
|  |  |   | *** ASSESSMENT                       |                          | \$126,140.00                            |               |
| KNOXVILLE TOURS, INC.<br>4910 CLINTON HIGHWAY<br>KNOXVILLE TN 37912                      |  | JURISDICTION<br>KNOXVILLE                   | ASSESSMENT<br>\$319,685              | RATE<br>2.1200           | TAX AMOUNT<br>\$6,777.00                | ITEM NO<br>94 |
| COMPANY CODE<br>MB006475   |  | PROPERTY CLASS<br>Motor Bus                 | TOTALS *** TAXES                     |                          | \$6,777.00                              |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |   |               |
|  |  |   | *** TOTAL TAXES                      |                          |   |               |
|  |  |   | *** DATE PAID                        |                          |   |               |
|  |  |   | *** ASSESSMENT                       |                          | \$319,685.00                            |               |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | JURISDICTION<br>KNOXVILLE                   | ASSESSMENT<br>\$17,277               | RATE<br>2.1200           | TAX AMOUNT<br>\$366.00                  | ITEM NO<br>95 |
| COMPANY CODE<br>MC104070   |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          | \$366.00                                |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |   |               |
|  |  |   | *** TOTAL TAXES                      |                          |   |               |
|  |  |   | *** DATE PAID                        |                          |   |               |
|  |  |   | *** ASSESSMENT                       |                          | \$17,277.00                             |               |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          |  | JURISDICTION<br>OUTSIDE CITIES              | ASSESSMENT<br>\$298,323              | RATE<br>2.1200           | TAX AMOUNT<br>\$6,324.00                | ITEM NO<br>96 |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier             | TOTALS *** TAXES                     |                          | \$6,324.00                              |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |   |               |
|  |  |   | *** TOTAL TAXES                      |                          |   |               |
|  |  |   | *** DATE PAID                        |                          |   |               |
|  |  |   | *** ASSESSMENT                       |                          | \$298,323.00                            |               |

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| JURISDICTION   | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
|--|-----------------------|------------------|--------------------------|---------|
| LOG HOME LOGISTICS, LLC<br>10024 PARKSIDE DRIVE<br>KNOXVILLE TN 37922                            | \$14,875              | 2.1200           | \$315.00                 | 97      |
| COMPANY CODE<br>MC109150   |                       |                  |                          |         |
| PROPERTY CLASS<br>Motor Carrier  |                       |                  |                          |         |
| COMMENTS- Regular  |                       |                  |                          |         |
| TOTALS *** TAXES   |                       |                  | \$315.00                 |         |
| *** PENALTY & INTEREST   |                       |                  |                          |         |
| *** TOTAL TAXES  |                       |                  |                          |         |
| *** DATE PAID  |                       |                  |                          |         |
| *** ASSESSMENT   |                       |                  | \$14,875.00              |         |
| JURISDICTION   | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
| LOOMIS, ARMORED US, INC.<br>SUITE 2300<br>2500 CITY WEST BLVD<br>HOUSTON TX 77042-3031           | \$658,372             | 2.1200           | \$13,957.00              | 98      |
| COMPANY CODE<br>MC109400   |                       |                  |                          |         |
| PROPERTY CLASS<br>Motor Carrier  |                       |                  |                          |         |
| COMMENTS- Regular  |                       |                  |                          |         |
| TOTALS *** TAXES   |                       |                  | \$13,957.00              |         |
| *** PENALTY & INTEREST   |                       |                  |                          |         |
| *** TOTAL TAXES  |                       |                  |                          |         |
| *** DATE PAID  |                       |                  |                          |         |
| *** ASSESSMENT   |                       |                  | \$658,372.00             |         |
| JURISDICTION   | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 | \$37,812<br>\$12,814  | 2.1200<br>2.1200 | \$802.00<br>\$272.00     | 99      |
| COMPANY CODE<br>BL000766   |                       |                  |                          |         |
| PROPERTY CLASS<br>Barge Line   |                       |                  |                          |         |
| COMMENTS- Regular  |                       |                  |                          |         |
| TOTALS *** TAXES   |                       |                  | \$1,074.00               |         |
| *** PENALTY & INTEREST   |                       |                  |                          |         |
| *** TOTAL TAXES  |                       |                  |                          |         |
| *** DATE PAID  |                       |                  |                          |         |
| *** ASSESSMENT   |                       |                  | \$50,626.00              |         |
| JURISDICTION   | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
| MAVERICK TRANSPORTATION, LLC<br>P.O. BOX 16173<br>LITTLE ROCK AR 72231                           | \$1,125,136           | 2.1200           | \$23,853.00              | 100     |
| COMPANY CODE<br>MC116600   |                       |                  |                          |         |
| PROPERTY CLASS<br>Motor Carrier  |                       |                  |                          |         |
| COMMENTS- Regular  |                       |                  |                          |         |
| TOTALS *** TAXES   |                       |                  | \$23,853.00              |         |
| *** PENALTY & INTEREST   |                       |                  |                          |         |
| *** TOTAL TAXES  |                       |                  |                          |         |
| *** DATE PAID  |                       |                  |                          |         |
| *** ASSESSMENT   |                       |                  | \$1,125,136.00           |         |
| JURISDICTION   | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
| MAWSON & MAWSON, INC.<br>1800 E OLD LINCOLN HWY<br>P.O. BOX 248<br>LANGHORNE PA 19047            | \$47,152              | 2.1200           | \$1,000.00               | 101     |
| COMPANY CODE<br>MC116960   |                       |                  |                          |         |
| PROPERTY CLASS<br>Motor Carrier  |                       |                  |                          |         |
| COMMENTS- Regular  |                       |                  |                          |         |
| TOTALS *** TAXES   |                       |                  | \$1,000.00               |         |
| *** PENALTY & INTEREST   |                       |                  |                          |         |
| *** TOTAL TAXES  |                       |                  |                          |         |
| *** DATE PAID  |                       |                  |                          |         |
| *** ASSESSMENT   |                       |                  | \$47,152.00              |         |
| JURISDICTION   | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       | \$411,651<br>\$85,110 | 2.1200<br>2.1200 | \$8,727.00<br>\$1,804.00 | 102     |
| COMPANY CODE<br>TL000200   |                       |                  |                          |         |
| PROPERTY CLASS<br>Telephone Long Distance  |                       |                  |                          |         |
| COMMENTS- Regular  |                       |                  |                          |         |
| TOTALS *** TAXES   |                       |                  | \$10,531.00              |         |
| *** PENALTY & INTEREST   |                       |                  |                          |         |
| *** TOTAL TAXES  |                       |                  |                          |         |
| *** DATE PAID  |                       |                  |                          |         |
| *** ASSESSMENT   |                       |                  | \$496,761.00             |         |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|---------------------------|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |  | OUTSIDE CITIES<br>KNOXVILLE         | \$521,429<br>\$342,921 | 2.1200<br>2.1200 | \$11,054.00<br>\$7,270.00 | 103     |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$18,324.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$864,350.00              |         |
| MEGABUS NE<br>349 FIRST STREET<br>ELIZABETH NJ 07206  |  | KNOXVILLE                           | \$62,475               | 2.1200           | \$1,324.00                | 104     |
| COMPANY CODE<br>MB007500  |  | PROPERTY CLASS<br>Motor Bus         | TOTALS *** TAXES       |                  | \$1,324.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$62,475.00               |         |
| MEGABUS SOUTHEAST, LLC<br>705 LIVELY AVENUE<br>NORCROSS GA 30071                                  |  | KNOXVILLE                           | \$15,364               | 2.1200           | \$326.00                  | 105     |
| COMPANY CODE<br>MB007540  |  | PROPERTY CLASS<br>Motor Bus         | TOTALS *** TAXES       |                  | \$326.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$15,364.00               |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |  | KNOXVILLE                           | \$46,982               | 2.1200           | \$996.00                  | 106     |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$996.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$46,982.00               |         |
| METALICO TRANSPORT, INC.<br>127 FILLMORE AVENUE<br>BUFFALO NY 14210                               |  | KNOXVILLE                           | \$2,125                | 2.1200           | \$45.00                   | 107     |
| COMPANY CODE<br>PC010240  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |                  | \$45.00                   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$2,125.00                |         |
| MILAN SUPPLY CHAIN SOLUTIONS, INC.<br>1091 KEFAUVER DRIVE<br>MILAN TN 38358                       |  | KNOXVILLE                           | \$24,168               | 2.1200           | \$512.00                  | 108     |
| COMPANY CODE<br>MC121000  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$512.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$24,168.00               |         |

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|   |  | JURISDICTION                            | ASSESSMENT                      | RATE                       | TAX AMOUNT                          | ITEM NO |
|---|--|---|---------------------------------|----------------------------|-------------------------------------|---------|
| MITCHELL'S TRUCKING<br>3913 MEREDITH ROAD<br>KNOXVILLE TN 37921   |  | OUTSIDE CITIES                          | \$8,000                         | 2.1200                     | \$170.00                            | 109     |
| COMPANY CODE<br>MC122825  |  | PROPERTY CLASS<br>Motor Carrier         |                                 |                            |                                     |         |
| COMMENTS- Forced  |  |   |                                 |                            |                                     |         |
|   |  | TOTALS *** TAXES                        |                                 |                            | \$170.00                            |         |
|   |  | *** PENALTY & INTEREST                  |                                 |                            |                                     |         |
|   |  | *** TOTAL TAXES                         |                                 |                            |                                     |         |
|   |  | *** DATE PAID                           |                                 |                            |                                     |         |
|   |  | *** ASSESSMENT                          |                                 |                            | \$8,000.00                          |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                    |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$80,051<br>\$4,284<br>\$77,552 | 2.1200<br>2.1200<br>2.1200 | \$1,697.00<br>\$91.00<br>\$1,644.00 | 110     |
| COMPANY CODE<br>PC010600  |  | PROPERTY CLASS<br>Private Car           |                                 |                            |                                     |         |
| COMMENTS- Regular   |  |   |                                 |                            |                                     |         |
|   |  | TOTALS *** TAXES                        |                                 |                            | \$3,432.00                          |         |
|   |  | *** PENALTY & INTEREST                  |                                 |                            |                                     |         |
|   |  | *** TOTAL TAXES                         |                                 |                            |                                     |         |
|   |  | *** DATE PAID                           |                                 |                            |                                     |         |
|   |  | *** ASSESSMENT                          |                                 |                            | \$161,887.00                        |         |
| MOORE FREIGHT SERVICE, INC.<br>2000 EAST BRIDGE BLVD<br>MASCOT TN 37806   |  | OUTSIDE CITIES                          | \$1,563,043                     | 2.1200                     | \$33,137.00                         | 111     |
| COMPANY CODE<br>MC124250  |  | PROPERTY CLASS<br>Motor Carrier         |                                 |                            |                                     |         |
| COMMENTS- Regular   |  |   |                                 |                            |                                     |         |
|   |  | TOTALS *** TAXES                        |                                 |                            | \$33,137.00                         |         |
|   |  | *** PENALTY & INTEREST                  |                                 |                            |                                     |         |
|   |  | *** TOTAL TAXES                         |                                 |                            |                                     |         |
|   |  | *** DATE PAID                           |                                 |                            |                                     |         |
|   |  | *** ASSESSMENT                          |                                 |                            | \$1,563,043.00                      |         |
| NATURAL ENERGY GROUP<br>7317 CLINTON HIGHWAY, STE 102<br>POWELL TN 37849  |  | OUTSIDE CITIES                          | \$736,457                       | 2.1200                     | \$15,613.00                         | 112     |
| COMPANY CODE<br>EL000500  |  | PROPERTY CLASS<br>Electric Co.          |                                 |                            |                                     |         |
| COMMENTS- Regular   |  |   |                                 |                            |                                     |         |
|   |  | TOTALS *** TAXES                        |                                 |                            | \$15,613.00                         |         |
|   |  | *** PENALTY & INTEREST                  |                                 |                            |                                     |         |
|   |  | *** TOTAL TAXES                         |                                 |                            |                                     |         |
|   |  | *** DATE PAID                           |                                 |                            |                                     |         |
|   |  | *** ASSESSMENT                          |                                 |                            | \$736,457.00                        |         |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |  | KNOXVILLE                               | \$2,581,762                     | 2.1200                     | \$54,733.00                         | 113     |
| COMPANY CODE<br>MC131615  |  | PROPERTY CLASS<br>Motor Carrier         |                                 |                            |                                     |         |
| COMMENTS- Regular   |  |   |                                 |                            |                                     |         |
|   |  | TOTALS *** TAXES                        |                                 |                            | \$54,733.00                         |         |
|   |  | *** PENALTY & INTEREST                  |                                 |                            |                                     |         |
|   |  | *** TOTAL TAXES                         |                                 |                            |                                     |         |
|   |  | *** DATE PAID                           |                                 |                            |                                     |         |
|   |  | *** ASSESSMENT                          |                                 |                            | \$2,581,762.00                      |         |
| NEW FARMERS TRANSPORTATION CO., INC.<br>2810 HOITT AVE<br>P. O. BOX 1586<br>KNOXVILLE TN 37901                      |  | KNOXVILLE                               | \$117,555                       | 2.1200                     | \$2,492.00                          | 114     |
| COMPANY CODE<br>MC131650  |  | PROPERTY CLASS<br>Motor Carrier         |                                 |                            |                                     |         |
| COMMENTS- Regular   |  |   |                                 |                            |                                     |         |
|   |  | TOTALS *** TAXES                        |                                 |                            | \$2,492.00                          |         |
|   |  | *** PENALTY & INTEREST                  |                                 |                            |                                     |         |
|   |  | *** TOTAL TAXES                         |                                 |                            |                                     |         |
|   |  | *** DATE PAID                           |                                 |                            |                                     |         |
|   |  | *** ASSESSMENT                          |                                 |                            | \$117,555.00                        |         |

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|---|-------------------------------------|------------------------|--------|------------|-------------|
| NEXTLINK WIRELESS, LLC<br>1 VERIZON WAY<br>BASKING RIDGE NJ 07920 | KNOXVILLE                           | \$17,108               | 2.1200 | \$363.00   | 115         |
| COMPANY CODE<br>TP001112  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        |            | \$363.00    |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |        |            |             |
|   |                                     | *** TOTAL TAXES        |        |            |             |
|   |                                     | *** DATE PAID          |        |            |             |
|   |                                     | *** ASSESSMENT         |        |            | \$17,108.00 |

|  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO        |
|--|------------------------------------|------------------------|------------------|----------------------------|----------------|
| NORFOLK SOUTHERN - KNOXVILLE & AUGUSTA<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>KNOXVILLE        | \$724,694<br>\$807,890 | 2.1200<br>2.1200 | \$15,364.00<br>\$17,127.00 | 116            |
| COMPANY CODE<br>RR007604   | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  |                            | \$32,491.00    |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |                  |                            |                |
|  |                                    | *** TOTAL TAXES        |                  |                            |                |
|  |                                    | *** DATE PAID          |                  |                            |                |
|  |                                    | *** ASSESSMENT         |                  |                            | \$1,532,584.00 |

|   | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO        |
|---|------------------------------------|----------------------------|------------------|----------------------------|----------------|
| NORFOLK SOUTHERN - KNOXVILLE & OHIO<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>KNOXVILLE        | \$2,116,992<br>\$2,664,755 | 2.1200<br>2.1200 | \$44,880.00<br>\$56,493.00 | 117            |
| COMPANY CODE<br>RR007704  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                  |                            | \$101,373.00   |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST     |                  |                            |                |
|   |                                    | *** TOTAL TAXES            |                  |                            |                |
|   |                                    | *** DATE PAID              |                  |                            |                |
|   |                                    | *** ASSESSMENT             |                  |                            | \$4,781,747.00 |

|   | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                  | ITEM NO        |
|---|------------------------------------|--------------------------|------------------|-----------------------------|----------------|
| NORFOLK SOUTHERN - KNOXVILLE BELT<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>KNOXVILLE        | \$632,452<br>\$5,125,729 | 2.1200<br>2.1200 | \$13,408.00<br>\$108,665.00 | 118            |
| COMPANY CODE<br>RR007504  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES         |                  |                             | \$122,073.00   |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |                  |                             |                |
|   |                                    | *** TOTAL TAXES          |                  |                             |                |
|   |                                    | *** DATE PAID            |                  |                             |                |
|   |                                    | *** ASSESSMENT           |                  |                             | \$5,758,181.00 |

|  | JURISDICTION                            | ASSESSMENT                              | RATE                       | TAX AMOUNT                                 | ITEM NO         |
|--|---|---|----------------------------|--|-----------------|
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$9,106,842<br>\$971,692<br>\$3,906,854 | 2.1200<br>2.1200<br>2.1200 | \$193,065.00<br>\$20,600.00<br>\$82,825.00 | 119             |
| COMPANY CODE<br>RR007904   | PROPERTY CLASS<br>Railroad Company      | TOTALS *** TAXES                        |                            |  | \$296,490.00    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                  |                            |  |                 |
|  |   | *** TOTAL TAXES                         |                            |  |                 |
|  |   | *** DATE PAID                           |                            |  |                 |
|  |   | *** ASSESSMENT                          |                            |  | \$13,985,388.00 |

|   | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO        |
|---|------------------------------------|--------------------------|------------------|---------------------------|----------------|
| NORFOLK SOUTHERN - MIDDLESBORO BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>KNOXVILLE        | \$1,791,295<br>\$345,298 | 2.1200<br>2.1200 | \$37,975.00<br>\$7,320.00 | 120            |
| COMPANY CODE<br>RR008204  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES         |                  |                           | \$45,295.00    |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST   |                  |                           |                |
|   |                                    | *** TOTAL TAXES          |                  |                           |                |
|   |                                    | *** DATE PAID            |                  |                           |                |
|   |                                    | *** ASSESSMENT           |                  |                           | \$2,136,593.00 |

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|---|--|---|-----------------------------------|----------------------------|--------------------------------------|---------|
| NORTH AMERICAN VAN LINES, INC.<br>P.O. BOX 988<br>FORT WAYNE IN 46801-0988                              |  | KNOXVILLE                               | \$54,914                          | 2.1200                     | \$1,164.00                           | 121     |
| COMPANY CODE<br>MC132700  |  | PROPERTY CLASS<br>Motor Carrier         |                                   |                            |                                      |         |
| COMMENTS- Regular   |  |   |                                   | TOTALS *** TAXES           | \$1,164.00                           |         |
|   |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|   |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|   |  |   |                                   | *** DATE PAID              |                                      |         |
|   |  |   |                                   | *** ASSESSMENT             | \$54,914.00                          |         |
| NOVA CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134            |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$132,032<br>\$7,066<br>\$127,910 | 2.1200<br>2.1200<br>2.1200 | \$2,799.00<br>\$150.00<br>\$2,712.00 | 122     |
| COMPANY CODE<br>PC011180  |  | PROPERTY CLASS<br>Private Car           |                                   |                            |                                      |         |
| COMMENTS- Regular   |  |   |                                   | TOTALS *** TAXES           | \$5,661.00                           |         |
|   |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|   |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|   |  |   |                                   | *** DATE PAID              |                                      |         |
|   |  |   |                                   | *** ASSESSMENT             | \$267,008.00                         |         |
| O. T. JENKINS & SONS, INC.<br>105 GREEN LANE<br>P.O. BOX 104<br>MADISONVILLE TN 37354                   |  | OUTSIDE CITIES                          | \$6,850                           | 2.1200                     | \$145.00                             | 123     |
| COMPANY CODE<br>MC134400  |  | PROPERTY CLASS<br>Motor Carrier         |                                   |                            |                                      |         |
| COMMENTS- Regular   |  |   |                                   | TOTALS *** TAXES           | \$145.00                             |         |
|   |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|   |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|   |  |   |                                   | *** DATE PAID              |                                      |         |
|   |  |   |                                   | *** ASSESSMENT             | \$6,850.00                           |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$43,244<br>\$3,409<br>\$45,195   | 2.1200<br>2.1200<br>2.1200 | \$917.00<br>\$72.00<br>\$958.00      | 124     |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car           |                                   |                            |                                      |         |
| COMMENTS- Regular   |  |   |                                   | TOTALS *** TAXES           | \$1,947.00                           |         |
|   |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|   |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|   |  |   |                                   | *** DATE PAID              |                                      |         |
|   |  |   |                                   | *** ASSESSMENT             | \$91,848.00                          |         |
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105                   |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$47,665<br>\$10,064<br>\$37,461  | 2.1200<br>2.1200<br>2.1200 | \$1,011.00<br>\$213.00<br>\$794.00   | 125     |
| COMPANY CODE<br>PC015025  |  | PROPERTY CLASS<br>Private Car           |                                   |                            |                                      |         |
| COMMENTS- Regular   |  |   |                                   | TOTALS *** TAXES           | \$2,018.00                           |         |
|   |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|   |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|   |  |   |                                   | *** DATE PAID              |                                      |         |
|   |  |   |                                   | *** ASSESSMENT             | \$95,190.00                          |         |
| ONLINE TRANSPORT, INC.<br>6311 W. STONER DRIVE<br>GREENFIELD IN 46140                                   |  | KNOXVILLE                               | \$30,713                          | 2.1200                     | \$651.00                             | 126     |
| COMPANY CODE<br>MC135525  |  | PROPERTY CLASS<br>Motor Carrier         |                                   |                            |                                      |         |
| COMMENTS- Regular   |  |   |                                   | TOTALS *** TAXES           | \$651.00                             |         |
|   |  |   |                                   | *** PENALTY & INTEREST     |                                      |         |
|   |  |   |                                   | *** TOTAL TAXES            |                                      |         |
|   |  |   |                                   | *** DATE PAID              |                                      |         |
|   |  |   |                                   | *** ASSESSMENT             | \$30,713.00                          |         |

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| JURISDICTION  | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|------------------------|--------|--------------|---------|
| OUTSIDE CITIES  | \$74,000               | 2.1200 | \$1,569.00   | 127     |
| OPTIMA TOWERS IV, LLC<br>P.O. BOX 2041<br>MOUNT PLEASANT SC 29465                                     | TOTALS *** TAXES       |        | \$1,569.00   |         |
| COMPANY CODE WM001370   | *** PENALTY & INTEREST |        |              |         |
| PROPERTY CLASS Wireless Mgmt  | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   | *** DATE PAID          |        |              |         |
|   | *** ASSESSMENT         |        | \$74,000.00  |         |
| OUTSIDE CITIES  | \$74,173               | 2.1200 | \$1,572.00   | 128     |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                                    | TOTALS *** TAXES       |        | \$1,572.00   |         |
| COMPANY CODE MC137175   | *** PENALTY & INTEREST |        |              |         |
| PROPERTY CLASS Motor Carrier  | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   | *** DATE PAID          |        |              |         |
|   | *** ASSESSMENT         |        | \$74,173.00  |         |
| KNOXVILLE   | \$2,683                | 2.1200 | \$57.00      | 129     |
| P S C METALS, INC.<br>284 7TH STREET N. W.<br>BARBERTON OH 44203                                      | TOTALS *** TAXES       |        | \$57.00      |         |
| COMPANY CODE PC012475   | *** PENALTY & INTEREST |        |              |         |
| PROPERTY CLASS Private Car  | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   | *** DATE PAID          |        |              |         |
|   | *** ASSESSMENT         |        | \$2,683.00   |         |
| KNOXVILLE   | \$11,385               | 2.1200 | \$241.00     | 130     |
| PACE RUNNERS, INC.<br>201 CAHABA VALLEY PKWY<br>PELHAM AL 35124                                       | TOTALS *** TAXES       |        | \$241.00     |         |
| COMPANY CODE MC137365   | *** PENALTY & INTEREST |        |              |         |
| PROPERTY CLASS Motor Carrier  | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   | *** DATE PAID          |        |              |         |
|   | *** ASSESSMENT         |        | \$11,385.00  |         |
| KNOXVILLE   | \$132,052              | 2.1200 | \$2,800.00   | 131     |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048 | TOTALS *** TAXES       |        | \$2,800.00   |         |
| COMPANY CODE MC137495   | *** PENALTY & INTEREST |        |              |         |
| PROPERTY CLASS Motor Carrier  | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   | *** DATE PAID          |        |              |         |
|   | *** ASSESSMENT         |        | \$132,052.00 |         |
| OUTSIDE CITIES  | \$229,147              | 2.1200 | \$4,858.00   | 132     |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071  | TOTALS *** TAXES       |        | \$4,858.00   |         |
| COMPANY CODE MC138900   | *** PENALTY & INTEREST |        |              |         |
| PROPERTY CLASS Motor Carrier  | *** TOTAL TAXES        |        |              |         |
| COMMENTS- Regular   | *** DATE PAID          |        |              |         |
|   | *** ASSESSMENT         |        | \$229,147.00 |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|---------------------------|---------|
| PEMBERTON TRUCK LINES, INC.<br>2530 MITCHELL STREET<br>KNOXVILLE TN 37917                          |  | KNOXVILLE                          | \$1,222,980            | 2.1200           | \$25,927.00               | 133     |
| COMPANY CODE<br>MC139837   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$25,927.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                    | *** DATE PAID          |                  |                           |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$1,222,980.00            |         |
| PENN TANK LINES, INC<br>300 LIONVILLE STATION ROAD<br>CHESTER SPRINGS PA 19425                     |  | KNOXVILLE                          | \$168,491              | 2.1200           | \$3,572.00                | 134     |
| COMPANY CODE<br>MC139843   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$3,572.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                    | *** DATE PAID          |                  |                           |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$168,491.00              |         |
| PENSKE LOGISTICS, LLC<br>RT 10 GREEN HILLS<br>READING PA 19603-1321                                |  | OUTSIDE CITIES                     | \$548,325              | 2.1200           | \$11,624.00               | 135     |
| COMPANY CODE<br>MC139850   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$11,624.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                    | *** DATE PAID          |                  |                           |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$548,325.00              |         |
| PETROLEUM TRANSPORT COMPANY, INC.<br>129 CARSON STREET<br>P. O. BOX 490<br>PILOT MOUNTAIN NC 27041 |  | KNOXVILLE                          | \$412,633              | 2.1200           | \$8,748.00                | 136     |
| COMPANY CODE<br>MC140570   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$8,748.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                    | *** DATE PAID          |                  |                           |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$412,633.00              |         |
| PINNACLE DELIVERY SERVICE<br>GREGORY WAYNE DUPES<br>2132 BAINBRIDGE WAY<br>POWELL TN 37849         |  | KNOXVILLE                          | \$33,000               | 2.1200           | \$700.00                  | 137     |
| COMPANY CODE<br>MC141775   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$700.00                  |         |
| COMMENTS- Forced   |  |                                    | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                    | *** DATE PAID          |                  |                           |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$33,000.00               |         |
| PLANTATION PIPE LINE COMPANY<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                            |  | OUTSIDE CITIES<br>KNOXVILLE        | \$49,916<br>\$692,982  | 2.1200<br>2.1200 | \$1,058.00<br>\$14,691.00 | 138     |
| COMPANY CODE<br>PL001000   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |                  | \$15,749.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                    | *** DATE PAID          |                  |                           |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$742,898.00              |         |

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|  |  | JURISDICTION                            | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|--|---|-----------------------------------|----------------------------|--------------------------------------|---------|
| POWERHOUSE 9, LLC<br>SUITE 830<br>1999 HARRISON STREET<br>OAKLAND CA 94612         |  | OUTSIDE CITIES                          | \$136,000                         | 2.1200                     | \$2,883.00                           | 139     |
| COMPANY CODE<br>EL001415   |  | PROPERTY CLASS<br>Electric Co.          | TOTALS *** TAXES                  |                            | \$2,883.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                      |         |
|  |  |   | *** DATE PAID                     |                            |                                      |         |
|  |  |   | *** ASSESSMENT                    |                            | \$136,000.00                         |         |
| <hr/>  |  |   |                                   |                            |                                      |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | OUTSIDE CITIES<br>KNOXVILLE             | \$219,214<br>\$1,491,242          | 2.1200<br>2.1200           | \$4,647.00<br>\$31,614.00            | 140     |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company      | TOTALS *** TAXES                  |                            | \$36,261.00                          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                      |         |
|  |  |   | *** DATE PAID                     |                            |                                      |         |
|  |  |   | *** ASSESSMENT                    |                            | \$1,710,456.00                       |         |
| <hr/>  |  |   |                                   |                            |                                      |         |
| PREMIER TRANSPORTATION, LLC<br>1500 BRENDA DRIVE<br>KNOXVILLE TN 37918             |  | KNOXVILLE                               | \$721,597                         | 2.1200                     | \$15,298.00                          | 141     |
| COMPANY CODE<br>MB008350   |  | PROPERTY CLASS<br>Motor Bus             | TOTALS *** TAXES                  |                            | \$15,298.00                          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                      |         |
|  |  |   | *** DATE PAID                     |                            |                                      |         |
|  |  |   | *** ASSESSMENT                    |                            | \$721,597.00                         |         |
| <hr/>  |  |   |                                   |                            |                                      |         |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604          |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$155,511<br>\$8,322<br>\$150,656 | 2.1200<br>2.1200<br>2.1200 | \$3,297.00<br>\$176.00<br>\$3,194.00 | 142     |
| COMPANY CODE<br>PC012775   |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                  |                            | \$6,667.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                      |         |
|  |  |   | *** DATE PAID                     |                            |                                      |         |
|  |  |   | *** ASSESSMENT                    |                            | \$314,489.00                         |         |
| <hr/>  |  |   |                                   |                            |                                      |         |
| PROFESSIONAL TRANSPORTATION, INC.<br>3700 E MORGAN AVENUE<br>EVANSVILLE IN 47715   |  | OUTSIDE CITIES                          | \$22,133                          | 2.1200                     | \$469.00                             | 143     |
| COMPANY CODE<br>MB008445   |  | PROPERTY CLASS<br>Motor Bus             | TOTALS *** TAXES                  |                            | \$469.00                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                      |         |
|  |  |   | *** DATE PAID                     |                            |                                      |         |
|  |  |   | *** ASSESSMENT                    |                            | \$22,133.00                          |         |
| <hr/>  |  |   |                                   |                            |                                      |         |
| PROLOGIX DISTRIBUTION SERVICES EAST, LLC<br>4070 SHIRLEY DRIVE<br>ATLANTA GA 30336 |  | OUTSIDE CITIES                          | \$327,728                         | 2.1200                     | \$6,948.00                           | 144     |
| COMPANY CODE<br>MC144995   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                  |                            | \$6,948.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST            |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                   |                            |                                      |         |
|  |  |   | *** DATE PAID                     |                            |                                      |         |
|  |  |   | *** ASSESSMENT                    |                            | \$327,728.00                         |         |

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|   |  | JURISDICTION                            | ASSESSMENT                      | RATE                       | TAX AMOUNT                           | ITEM NO |
|---|--|---|---------------------------------|----------------------------|--------------------------------------|---------|
| QUALITY COACH<br>3404 CROSS VALLEY ROAD<br>KNOXVILLE TN 37917-1816  |  | KNOXVILLE                               | \$25,000                        | 2.1200                     | \$530.00                             | 145     |
| COMPANY CODE<br>MB008500  |  | PROPERTY CLASS<br>Motor Bus             | TOTALS *** TAXES                |                            | \$530.00                             |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST          |                            |                                      |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |         |
|   |  |   | *** DATE PAID                   |                            |                                      |         |
|   |  |   | *** ASSESSMENT                  |                            | \$25,000.00                          |         |
| R & L CARRIERS<br>600 GILLAM ROAD<br>P.O. BOX 271<br>WILMINGTON OH 45177                                  |  | OUTSIDE CITIES                          | \$1,400,541                     | 2.1200                     | \$29,691.00                          | 146     |
| COMPANY CODE<br>MC146550  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$29,691.00                          |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |         |
|   |  |   | *** DATE PAID                   |                            |                                      |         |
|   |  |   | *** ASSESSMENT                  |                            | \$1,400,541.00                       |         |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$60,427<br>\$7,786<br>\$58,545 | 2.1200<br>2.1200<br>2.1200 | \$1,281.00<br>\$165.00<br>\$1,241.00 | 147     |
| COMPANY CODE<br>PC012946  |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                |                            | \$2,687.00                           |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |         |
|   |  |   | *** DATE PAID                   |                            |                                      |         |
|   |  |   | *** ASSESSMENT                  |                            | \$126,758.00                         |         |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                                    |  | KNOXVILLE                               | \$108,763                       | 2.1200                     | \$2,306.00                           | 148     |
| COMPANY CODE<br>MC148970  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$2,306.00                           |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |         |
|   |  |   | *** DATE PAID                   |                            |                                      |         |
|   |  |   | *** ASSESSMENT                  |                            | \$108,763.00                         |         |
| ROEHL TRANSPORT, INC.<br>P.O. BOX 750<br>MARSHFIELD WI 54449  |  | OUTSIDE CITIES                          | \$516,936                       | 2.1200                     | \$10,959.00                          | 149     |
| COMPANY CODE<br>MC154845  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$10,959.00                          |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |         |
|   |  |   | *** DATE PAID                   |                            |                                      |         |
|   |  |   | *** ASSESSMENT                  |                            | \$516,936.00                         |         |
| ROSS TRUCKING COMPANY, LP<br>5208 JOHN HALL ROAD<br>KNOXVILLE TN 37920                                    |  | OUTSIDE CITIES                          | \$116,815                       | 2.1200                     | \$2,476.00                           | 150     |
| COMPANY CODE<br>MC155800  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            | \$2,476.00                           |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |         |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |         |
|   |  |   | *** DATE PAID                   |                            |                                      |         |
|   |  |   | *** ASSESSMENT                  |                            | \$116,815.00                         |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|---------------------------|---------|
| ROUGH RIDER EXPRESS<br>1733 BLACKWOOD DRIVE<br>KNOXVILLE TN 37923                                 |  | OUTSIDE CITIES                  | \$15,000               | 2.1200           | \$318.00                  | 151     |
| COMPANY CODE<br>MC155875  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$318.00                  |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$15,000.00               |         |
| ROWE TRANSFER, INC.<br>5320 SOUTH NATIONAL DRIVE<br>KNOXVILLE TN 37914                            |  | OUTSIDE CITIES                  | \$224,995              | 2.1200           | \$4,770.00                | 152     |
| COMPANY CODE<br>MC155960  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$4,770.00                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$224,995.00              |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719  |  | KNOXVILLE                       | \$512,404              | 2.1200           | \$10,863.00               | 153     |
| COMPANY CODE<br>MC156890  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$10,863.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$512,404.00              |         |
| SAIA MOTOR FREIGHT LINE, LLC<br>SUITE 400<br>11465 JOHNS CREEK PKWY<br>JOHNS CREEK GA 30097       |  | KNOXVILLE                       | \$133,628              | 2.1200           | \$2,833.00                | 154     |
| COMPANY CODE<br>MC157825  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,833.00                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$133,628.00              |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | OUTSIDE CITIES<br>KNOXVILLE     | \$516,808<br>\$450,406 | 2.1200<br>2.1200 | \$10,956.00<br>\$9,549.00 | 155     |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$20,505.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$967,214.00              |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | KNOXVILLE                       | \$1,014,094            | 2.1200           | \$21,499.00               | 156     |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$21,499.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                 | *** DATE PAID          |                  |                           |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$1,014,094.00            |         |

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|   |  | JURISDICTION                            | ASSESSMENT                      | RATE                       | TAX AMOUNT                           | ITEM NO      |
|---|--|---|---------------------------------|----------------------------|--------------------------------------|--------------|
| SHELL OIL COMPANY<br>PROPERTY TAX DEPARTMENT<br>P. O. BOX 4369<br>HOUSTON TX 77210-4369                 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$95,547<br>\$5,113<br>\$92,564 | 2.1200<br>2.1200<br>2.1200 | \$2,026.00<br>\$108.00<br>\$1,962.00 | 157          |
| COMPANY CODE<br>PC014100  |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                |                            |                                      | \$4,096.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |              |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |              |
|   |  |   | *** DATE PAID                   |                            |                                      |              |
|   |  |   | *** ASSESSMENT                  |                            |                                      | \$193,224.00 |
| SKYLINE TRANSPORTATION, INC.<br>131 W. QUINCY AVENUE<br>KNOXVILLE TN 37917                              |  | KNOXVILLE                               | \$938,400                       | 2.1200                     | \$19,894.00                          | 158          |
| COMPANY CODE<br>MC166100  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            |                                      | \$19,894.00  |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |              |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |              |
|   |  |   | *** DATE PAID                   |                            |                                      |              |
|   |  |   | *** ASSESSMENT                  |                            |                                      | \$938,400.00 |
| SOUTHEASTERN FREIGHT LINES, INC.<br>P. O. BOX 1691<br>COLUMBIA SC 29202                                 |  | OUTSIDE CITIES                          | \$304,604                       | 2.1200                     | \$6,458.00                           | 159          |
| COMPANY CODE<br>MC168860  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            |                                      | \$6,458.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |              |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |              |
|   |  |   | *** DATE PAID                   |                            |                                      |              |
|   |  |   | *** ASSESSMENT                  |                            |                                      | \$304,604.00 |
| SOUTHWEST RAIL INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$41,272<br>\$2,209<br>\$39,984 | 2.1200<br>2.1200<br>2.1200 | \$875.00<br>\$47.00<br>\$848.00      | 160          |
| COMPANY CODE<br>PC014300  |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                |                            |                                      | \$1,770.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |              |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |              |
|   |  |   | *** DATE PAID                   |                            |                                      |              |
|   |  |   | *** ASSESSMENT                  |                            |                                      | \$83,465.00  |
| SPECIALTY TRANSPORT, INC.<br>2530 MITCHELL STREET<br>KNOXVILLE TN 37917                                 |  | OUTSIDE CITIES                          | \$183,940                       | 2.1200                     | \$3,900.00                           | 161          |
| COMPANY CODE<br>MC170362  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            |                                      | \$3,900.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |              |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |              |
|   |  |   | *** DATE PAID                   |                            |                                      |              |
|   |  |   | *** ASSESSMENT                  |                            |                                      | \$183,940.00 |
| SPIRIT EXPRESS, LLC<br>P. O. BOX 929<br>DALTON GA 30722-0929  |  | KNOXVILLE                               | \$10,293                        | 2.1200                     | \$218.00                             | 162          |
| COMPANY CODE<br>MC170435  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                |                            |                                      | \$218.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST          |                            |                                      |              |
|   |  |   | *** TOTAL TAXES                 |                            |                                      |              |
|   |  |   | *** DATE PAID                   |                            |                                      |              |
|   |  |   | *** ASSESSMENT                  |                            |                                      | \$10,293.00  |

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|   |  | JURISDICTION                              | ASSESSMENT                             | RATE                       | TAX AMOUNT                             | ITEM NO        |
|---|--|---|--|----------------------------|--|----------------|
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES<br>KNOXVILLE               | \$9,512<br>\$521,840                   | 2.1200<br>2.1200           | \$202.00<br>\$11,063.00                | 163            |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                       |                            |  | \$11,265.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |                |
|   |  |   | *** TOTAL TAXES                        |                            |  |                |
|   |  |   | *** DATE PAID                          |                            |  |                |
|   |  |   | *** ASSESSMENT                         |                            |  | \$531,352.00   |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE   | \$1,589,502<br>\$32,238<br>\$1,977,683 | 2.1200<br>2.1200<br>2.1200 | \$33,697.00<br>\$683.00<br>\$41,927.00 | 164            |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                       |                            |  | \$76,307.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |                |
|   |  |   | *** TOTAL TAXES                        |                            |  |                |
|   |  |   | *** DATE PAID                          |                            |  |                |
|   |  |   | *** ASSESSMENT                         |                            |  | \$3,599,423.00 |
| SWEET TRUCKING COMPANY, LLC<br>4701 WESTERN AVENUE<br>KNOXVILLE TN 37921                  |  | KNOXVILLE                                 | \$137,190                              | 2.1200                     | \$2,908.00                             | 165            |
| COMPANY CODE<br>MC176650  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                       |                            |  | \$2,908.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |                |
|   |  |   | *** TOTAL TAXES                        |                            |  |                |
|   |  |   | *** DATE PAID                          |                            |  |                |
|   |  |   | *** ASSESSMENT                         |                            |  | \$137,190.00   |
| T L D LOGISTICS SERVICES, INC.<br>1300 EVERETT ROAD<br>KNOXVILLE TN 37932                 |  | OUTSIDE CITIES                            | \$1,833,215                            | 2.1200                     | \$38,864.00                            | 166            |
| COMPANY CODE<br>MC177370  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                       |                            |  | \$38,864.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |                |
|   |  |   | *** TOTAL TAXES                        |                            |  |                |
|   |  |   | *** DATE PAID                          |                            |  |                |
|   |  |   | *** ASSESSMENT                         |                            |  | \$1,833,215.00 |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE   | \$390,417<br>\$20,893<br>\$378,229     | 2.1200<br>2.1200<br>2.1200 | \$8,277.00<br>\$443.00<br>\$8,018.00   | 167            |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                       |                            |  | \$16,738.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |                |
|   |  |   | *** TOTAL TAXES                        |                            |  |                |
|   |  |   | *** DATE PAID                          |                            |  |                |
|   |  |   | *** ASSESSMENT                         |                            |  | \$789,539.00   |
| TENNESSEE RIVERBOAT COMPANY<br>300 NEYLAND DRIVE<br>KNOXVILLE TN 37902                    |  | OUTSIDE CITIES<br>KNOXVILLE               | \$52,782<br>\$22,868                   | 2.1200<br>2.1200           | \$1,119.00<br>\$485.00                 | 168            |
| COMPANY CODE<br>BL001100  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                       |                            |  | \$1,604.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                            |  |                |
|   |  |   | *** TOTAL TAXES                        |                            |  |                |
|   |  |   | *** DATE PAID                          |                            |  |                |
|   |  |   | *** ASSESSMENT                         |                            |  | \$75,650.00    |

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|  |  | JURISDICTION                              | ASSESSMENT                         | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|--|---|------------------------------------|----------------------------|--------------------------------------|---------|
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | KNOXVILLE                                 | \$44,301                           | 2.1200                     | \$939.00                             | 169     |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                   |                            | \$939.00                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |   | *** DATE PAID                      |                            |                                      |         |
|  |  |   | *** ASSESSMENT                     |                            | \$44,301.00                          |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES                            | \$860,844                          | 2.1200                     | \$18,250.00                          | 170     |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                   |                            | \$18,250.00                          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |   | *** DATE PAID                      |                            |                                      |         |
|  |  |   | *** ASSESSMENT                     |                            | \$860,844.00                         |         |
| THE DOW CHEMICAL COMPANY<br>BUILDING 2304<br>P.O. BOX 150<br>PLAQUEMINE LA 70765-0150                                |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE   | \$220,400<br>\$11,795<br>\$213,520 | 2.1200<br>2.1200<br>2.1200 | \$4,672.00<br>\$250.00<br>\$4,527.00 | 171     |
| COMPANY CODE<br>PC005900   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                   |                            | \$9,449.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |   | *** DATE PAID                      |                            |                                      |         |
|  |  |   | *** ASSESSMENT                     |                            | \$445,715.00                         |         |
| TINDELL TRANSPORT<br>DARRYL TINDELL<br>P. O. BOX 70747<br>KNOXVILLE TN 37938   |  | OUTSIDE CITIES                            | \$8,670                            | 2.1200                     | \$184.00                             | 172     |
| COMPANY CODE<br>MC181400   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                   |                            | \$184.00                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |   | *** DATE PAID                      |                            |                                      |         |
|  |  |   | *** ASSESSMENT                     |                            | \$8,670.00                           |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>KNOXVILLE               | \$55,717<br>\$184,705              | 2.1200<br>2.1200           | \$1,181.00<br>\$3,916.00             | 173     |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                   |                            | \$5,097.00                           |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |   | *** DATE PAID                      |                            |                                      |         |
|  |  |   | *** ASSESSMENT                     |                            | \$240,422.00                         |         |
| TOWERCOM VI, LLC<br>SUITE 201<br>241 ATLANTIC BLVD<br>NEPTUNE BEACH FL 32266   |  | KNOXVILLE                                 | \$26,040                           | 2.1200                     | \$552.00                             | 174     |
| COMPANY CODE<br>WM002085   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                   |                            | \$552.00                             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |   | *** DATE PAID                      |                            |                                      |         |
|  |  |   | *** ASSESSMENT                     |                            | \$26,040.00                          |         |

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|  |  | JURISDICTION                              | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------|--------|--------------|---------|
| TRAILER TRANSIT, INC.<br>1130 E. US HIGHWAY 20<br>PORTER IN 46304                          |  | KNOXVILLE                                 | \$27,904   | 2.1200 | \$592.00     | 175     |
| COMPANY CODE<br>MC182475   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$592.00     |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$27,904.00  |         |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191 |  | KNOXVILLE                                 | \$2,698    | 2.1200 | \$57.00      | 176     |
| COMPANY CODE<br>TL000300   |  | PROPERTY CLASS<br>Telephone Long Distance |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$57.00      |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$2,698.00   |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                               |  | KNOXVILLE                                 | \$70,820   | 2.1200 | \$1,501.00   | 177     |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular, Under Appeal  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$1,501.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$70,820.00  |         |
| TRANSPORT DIRECT, LLC<br>5125 DEWINE CIRCLE<br>KNOXVILLE TN 37921                          |  | KNOXVILLE                                 | \$3,995    | 2.1200 | \$85.00      | 178     |
| COMPANY CODE<br>MC183625   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular, Newly Discovered  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$85.00      |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$3,995.00   |         |
| TRANSWOOD LOGISTICS, INC.<br>2565 ST. MARY'S AVENUE<br>OMAHA NE 68105                      |  | KNOXVILLE                                 | \$98,019   | 2.1200 | \$2,078.00   | 179     |
| COMPANY CODE<br>MC184190   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$2,078.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$98,019.00  |         |
| TRI-STATE EXPEDITED SERVICES, INC.<br>P. O. BOX 307<br>PERRYSBURG OH 43552                 |  | OUTSIDE CITIES                            | \$125,885  | 2.1200 | \$2,669.00   | 180     |
| COMPANY CODE<br>MC184593   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$2,669.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$125,885.00 |         |

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|  |  | JURISDICTION                            | ASSESSMENT                         | RATE                       | TAX AMOUNT                           | ITEM NO         |
|--|--|---|------------------------------------|----------------------------|--------------------------------------|-----------------|
| TRINITY CHEMICAL LEASING, L L C<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$255,597<br>\$13,678<br>\$247,618 | 2.1200<br>2.1200<br>2.1200 | \$5,419.00<br>\$290.00<br>\$5,250.00 | 181             |
| COMPANY CODE<br>PC015665   |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                   |                            |                                      | \$10,959.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |                 |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |                 |
|  |  |   | *** DATE PAID                      |                            |                                      |                 |
|  |  |   | *** ASSESSMENT                     |                            |                                      | \$516,893.00    |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | KNOXVILLE                               | \$940,861                          | 2.1200                     | \$19,946.00                          | 182             |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                   |                            |                                      | \$19,946.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |                 |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |                 |
|  |  |   | *** DATE PAID                      |                            |                                      |                 |
|  |  |   | *** ASSESSMENT                     |                            |                                      | \$940,861.00    |
| TRIPLE H DELIVERY, INC.<br>3125 WATER PLANT ROAD<br>KNOXVILLE TN 37914                                     |  | OUTSIDE CITIES                          | \$173,145                          | 2.1200                     | \$3,671.00                           | 183             |
| COMPANY CODE<br>MC184880   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                   |                            |                                      | \$3,671.00      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |                 |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |                 |
|  |  |   | *** DATE PAID                      |                            |                                      |                 |
|  |  |   | *** ASSESSMENT                     |                            |                                      | \$173,145.00    |
| U P S CARTAGE SERVICES<br>660 FRITZ DRIVE<br>COPELL TX 75019   |  | KNOXVILLE                               | \$45,473                           | 2.1200                     | \$964.00                             | 184             |
| COMPANY CODE<br>MC185982   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                   |                            |                                      | \$964.00        |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |                 |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |                 |
|  |  |   | *** DATE PAID                      |                            |                                      |                 |
|  |  |   | *** ASSESSMENT                     |                            |                                      | \$45,473.00     |
| U P S GROUND FREIGHT, INC.<br>660 FRITZ DRIVE<br>COPELL TX 75019   |  | OUTSIDE CITIES                          | \$1,358,926                        | 2.1200                     | \$28,809.00                          | 185             |
| COMPANY CODE<br>MC185990   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                   |                            |                                      | \$28,809.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |                 |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |                 |
|  |  |   | *** DATE PAID                      |                            |                                      |                 |
|  |  |   | *** ASSESSMENT                     |                            |                                      | \$1,358,926.00  |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPELL TX 75019  |  | KNOXVILLE                               | \$18,552,099                       | 2.1200                     | \$393,305.00                         | 186             |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                   |                            |                                      | \$393,305.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST             |                            |                                      |                 |
|  |  |   | *** TOTAL TAXES                    |                            |                                      |                 |
|  |  |   | *** DATE PAID                      |                            |                                      |                 |
|  |  |   | *** ASSESSMENT                     |                            |                                      | \$18,552,099.00 |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE                               | TAX AMOUNT   | ITEM NO         |
|--|--|---|--|------------------------------------|--|-----------------|
| U S F HOLLAND, INC.<br>700 SOUTH WAVERLY ROAD<br>HOLLAND MI 49423-9121                                   |  | OUTSIDE CITIES  | \$1,945,784  | 2.1200                             | \$41,251.00  | 187             |
| COMPANY CODE<br>MC186050   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |                                    |  | \$41,251.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |                                    |  |                 |
|  |  |   | *** TOTAL TAXES  |                                    |  |                 |
|  |  |   | *** DATE PAID  |                                    |  |                 |
|  |  |   | *** ASSESSMENT   |                                    |  | \$1,945,784.00  |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | JURISDICTION<br>OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | ASSESSMENT<br>\$98,558<br>\$6,274<br>\$106,993         | RATE<br>2.1200<br>2.1200<br>2.1200 | TAX AMOUNT<br>\$2,089.00<br>\$133.00<br>\$2,268.00       | ITEM NO<br>188  |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                                       |                                    |  | \$4,490.00      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |                                    |  |                 |
|  |  |   | *** TOTAL TAXES  |                                    |  |                 |
|  |  |   | *** DATE PAID  |                                    |  |                 |
|  |  |   | *** ASSESSMENT   |                                    |  | \$211,825.00    |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | JURISDICTION<br>OUTSIDE CITIES<br>KNOXVILLE             | ASSESSMENT<br>\$1,370,006<br>\$1,154,257               | RATE<br>2.1200<br>2.1200           | TAX AMOUNT<br>\$29,044.00<br>\$24,470.00                 | ITEM NO<br>189  |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company                      | TOTALS *** TAXES                                       |                                    |  | \$53,514.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |                                    |  |                 |
|  |  |   | *** TOTAL TAXES  |                                    |  |                 |
|  |  |   | *** DATE PAID  |                                    |  |                 |
|  |  |   | *** ASSESSMENT   |                                    |  | \$2,524,263.00  |
| UNITED VAN LINES, LLC<br>ONE UNITED DRIVE<br>FENTON MO 63026   |  | JURISDICTION<br>OUTSIDE CITIES                          | ASSESSMENT<br>\$566,440                                | RATE<br>2.1200                     | TAX AMOUNT<br>\$12,009.00                                | ITEM NO<br>190  |
| COMPANY CODE<br>MC186800   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |                                    |  | \$12,009.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |                                    |  |                 |
|  |  |   | *** TOTAL TAXES  |                                    |  |                 |
|  |  |   | *** DATE PAID  |                                    |  |                 |
|  |  |   | *** ASSESSMENT   |                                    |  | \$566,440.00    |
| USHER TRANSPORT, INC.<br>P.O. BOX 16310<br>LOUISVILLE KY 40256-0310                                      |  | JURISDICTION<br>KNOXVILLE                               | ASSESSMENT<br>\$391,059                                | RATE<br>2.1200                     | TAX AMOUNT<br>\$8,290.00                                 | ITEM NO<br>191  |
| COMPANY CODE<br>MC187080   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |                                    |  | \$8,290.00      |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |                                    |  |                 |
|  |  |   | *** TOTAL TAXES  |                                    |  |                 |
|  |  |   | *** DATE PAID  |                                    |  |                 |
|  |  |   | *** ASSESSMENT   |                                    |  | \$391,059.00    |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | JURISDICTION<br>OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | ASSESSMENT<br>\$26,633,003<br>\$273,083<br>\$6,927,812 | RATE<br>2.1200<br>2.1200<br>2.1200 | TAX AMOUNT<br>\$564,620.00<br>\$5,789.00<br>\$146,870.00 | ITEM NO<br>192  |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                      | TOTALS *** TAXES                                       |                                    |  | \$717,279.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |                                    |  |                 |
|  |  |   | *** TOTAL TAXES  |                                    |  |                 |
|  |  |   | *** DATE PAID  |                                    |  |                 |
|  |  |   | *** ASSESSMENT   |                                    |  | \$33,833,898.00 |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|--------------------------|---------|
| VOL EXPRESS, INC.<br>1131 CATLETT ROAD<br>KNOXVILLE TN 37932                      |  | OUTSIDE CITIES                      | \$11,475               | 2.1200           | \$243.00                 | 193     |
| COMPANY CODE<br>MC188575  |  | PROPERTY CLASS<br>Motor Carrier     |                        |                  |                          |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                          |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$243.00                 |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                          |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                          |         |
|   |  | *** DATE PAID                       |                        |                  |                          |         |
|   |  | *** ASSESSMENT                      |                        |                  |                          |         |
|   |  |                                     |                        |                  | \$11,475.00              |         |
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                 |  | KNOXVILLE                           | \$158,607              | 2.1200           | \$3,362.00               | 194     |
| COMPANY CODE<br>MC188600  |  | PROPERTY CLASS<br>Motor Carrier     |                        |                  |                          |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                          |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$3,362.00               |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                          |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                          |         |
|   |  | *** DATE PAID                       |                        |                  |                          |         |
|   |  | *** ASSESSMENT                      |                        |                  |                          |         |
|   |  |                                     |                        |                  | \$158,607.00             |         |
| VOLUNTEER PRINCESS CRUISES, LLC<br>956 VOLUNTEER LANDING LN<br>KNOXVILLE TN 37915 |  | OUTSIDE CITIES<br>KNOXVILLE         | \$194,863<br>\$199,538 | 2.1200<br>2.1200 | \$4,131.00<br>\$4,230.00 | 195     |
| COMPANY CODE<br>BL001415  |  | PROPERTY CLASS<br>Barge Line        |                        |                  |                          |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                          |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$8,361.00               |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                          |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                          |         |
|   |  | *** DATE PAID                       |                        |                  |                          |         |
|   |  | *** ASSESSMENT                      |                        |                  |                          |         |
|   |  |                                     |                        |                  | \$394,401.00             |         |
| WEST KNOXVILLE TRANSPORT<br>9154 HEMINGWAY GROVE CIRCLE<br>KNOXVILLE TN 37922     |  | OUTSIDE CITIES                      | \$23,630               | 2.1200           | \$501.00                 | 196     |
| COMPANY CODE<br>MC193050  |  | PROPERTY CLASS<br>Motor Carrier     |                        |                  |                          |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                          |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$501.00                 |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                          |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                          |         |
|   |  | *** DATE PAID                       |                        |                  |                          |         |
|   |  | *** ASSESSMENT                      |                        |                  |                          |         |
|   |  |                                     |                        |                  | \$23,630.00              |         |
| X P O LOGISTICS FREIGHT, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208-4138         |  | OUTSIDE CITIES                      | \$2,372,100            | 2.1200           | \$50,289.00              | 197     |
| COMPANY CODE<br>MC042970  |  | PROPERTY CLASS<br>Motor Carrier     |                        |                  |                          |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                          |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$50,289.00              |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                          |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                          |         |
|   |  | *** DATE PAID                       |                        |                  |                          |         |
|   |  | *** ASSESSMENT                      |                        |                  |                          |         |
|   |  |                                     |                        |                  | \$2,372,100.00           |         |
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752            |  | KNOXVILLE                           | \$410                  | 2.1200           | \$9.00                   | 198     |
| COMPANY CODE<br>TP002100  |  | PROPERTY CLASS<br>Telephone Company |                        |                  |                          |         |
| COMMENTS- Regular   |  |                                     |                        |                  |                          |         |
|   |  | TOTALS *** TAXES                    |                        |                  | \$9.00                   |         |
|   |  | *** PENALTY & INTEREST              |                        |                  |                          |         |
|   |  | *** TOTAL TAXES                     |                        |                  |                          |         |
|   |  | *** DATE PAID                       |                        |                  |                          |         |
|   |  | *** ASSESSMENT                      |                        |                  |                          |         |
|   |  |                                     |                        |                  | \$410.00                 |         |

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|   | JURISDICTION                            | ASSESSMENT                         | RATE                       | TAX AMOUNT                            | ITEM NO |
|---|---|------------------------------------|----------------------------|---------------------------------------|---------|
| Y R C, INC.<br>10990 ROE AVENUE<br>OVERLAND KS 66211-1213           | KNOXVILLE                               | \$1,064,060                        | 2.1200                     | \$22,558.00                           | 199     |
| COMPANY CODE<br>MC200700  | PROPERTY CLASS<br>Motor Carrier         |                                    |                            |                                       |         |
| COMMENTS- Regular   |   |                                    |                            |                                       |         |
| TOTALS *** TAXES  |   |                                    |                            | \$22,558.00                           |         |
| *** PENALTY & INTEREST  |   |                                    |                            |                                       |         |
| *** TOTAL TAXES   |   |                                    |                            |                                       |         |
| *** DATE PAID   |   |                                    |                            |                                       |         |
| *** ASSESSMENT  |   |                                    |                            | \$1,064,060.00                        |         |
| <hr/>   |   |                                    |                            |                                       |         |
|   | JURISDICTION                            | ASSESSMENT                         | RATE                       | TAX AMOUNT                            | ITEM NO |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202 | OUTSIDE CITIES<br>FARRAGUT<br>KNOXVILLE | \$274,595<br>\$16,971<br>\$675,948 | 2.1200<br>2.1200<br>2.1200 | \$5,821.00<br>\$360.00<br>\$14,330.00 | 200     |
| COMPANY CODE<br>TP002200  | PROPERTY CLASS<br>Telephone Company     |                                    |                            |                                       |         |
| COMMENTS- Regular   |   |                                    |                            |                                       |         |
| TOTALS *** TAXES  |   |                                    |                            | \$20,511.00                           |         |
| *** PENALTY & INTEREST  |   |                                    |                            |                                       |         |
| *** TOTAL TAXES   |   |                                    |                            |                                       |         |
| *** DATE PAID   |   |                                    |                            |                                       |         |
| *** ASSESSMENT  |   |                                    |                            | \$967,514.00                          |         |

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$104,704,115        | \$2,219,728.00        |
| FARRAGUT             | \$4,982,943          | \$105,637.00          |
| KNOXVILLE            | \$163,033,460        | \$3,456,305.00        |
| <b>COUNTY TOTALS</b> | <b>\$272,720,518</b> | <b>\$5,781,670.00</b> |

\*\*\*TOTAL TAXES DUE \$5,781,670.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
LAKE COUNTY  
FOR YEAR 2018

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

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                             | ASSESSMENT                        | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|--|--|-----------------------------------|----------------------------|--|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | RIDGELY                                  | \$216,868                         | 2.7500                     | \$5,964.00                             | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company       | TOTALS *** TAXES                  |                            | \$5,964.00                             |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |  |         |
|   |  |  | *** TOTAL TAXES                   |                            |  |         |
|   |  |  | *** DATE PAID                     |                            |  |         |
|   |  |  | *** ASSESSMENT                    |                            | \$216,868.00                           |         |
| <hr/>   |  |  |                                   |                            |  |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                           | \$1,830,051                       | 2.7500                     | \$50,326.00                            | 2       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line             | TOTALS *** TAXES                  |                            | \$50,326.00                            |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |  |         |
|   |  |  | *** TOTAL TAXES                   |                            |  |         |
|   |  |  | *** DATE PAID                     |                            |  |         |
|   |  |  | *** ASSESSMENT                    |                            | \$1,830,051.00                         |         |
| <hr/>   |  |  |                                   |                            |  |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                           | \$73,095                          | 2.7500                     | \$2,010.00                             | 3       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line             | TOTALS *** TAXES                  |                            | \$2,010.00                             |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |  |         |
|   |  |  | *** TOTAL TAXES                   |                            |  |         |
|   |  |  | *** DATE PAID                     |                            |  |         |
|   |  |  | *** ASSESSMENT                    |                            | \$73,095.00                            |         |
| <hr/>   |  |  |                                   |                            |  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>RIDGELY<br>TIPTONVILLE | \$34,235<br>\$542<br>\$1,959      | 2.7500<br>2.7500<br>2.7500 | \$941.00<br>\$15.00<br>\$54.00         | 4       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                  |                            | \$1,010.00                             |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |  |         |
|   |  |  | *** TOTAL TAXES                   |                            |  |         |
|   |  |  | *** DATE PAID                     |                            |  |         |
|   |  |  | *** ASSESSMENT                    |                            | \$36,736.00                            |         |
| <hr/>   |  |  |                                   |                            |  |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES                           | \$433,902                         | 2.7500                     | \$11,932.00                            | 5       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line             | TOTALS *** TAXES                  |                            | \$11,932.00                            |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |  |         |
|   |  |  | *** TOTAL TAXES                   |                            |  |         |
|   |  |  | *** DATE PAID                     |                            |  |         |
|   |  |  | *** ASSESSMENT                    |                            | \$433,902.00                           |         |
| <hr/>   |  |  |                                   |                            |  |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101        |  | OUTSIDE CITIES<br>RIDGELY<br>TIPTONVILLE | \$98,660<br>\$52,756<br>\$109,047 | 2.7500<br>2.7500<br>2.7500 | \$2,713.00<br>\$1,451.00<br>\$2,999.00 | 6       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES                  |                            | \$7,163.00                             |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |  |         |
|   |  |  | *** TOTAL TAXES                   |                            |  |         |
|   |  |  | *** DATE PAID                     |                            |  |         |
|   |  |  | *** ASSESSMENT                    |                            | \$260,463.00                           |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| BLESSEY MARINE SERVICES, INC.<br>1515 RIVER OAKS ROAD EAST<br>HARAHAN LA 70123-2167 |  | OUTSIDE CITIES                  | \$115,826              | 2.7500 | \$3,185.00   | 7       |
| COMPANY CODE<br>BL000135  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$3,185.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$115,826.00 |         |
| BRENNAN MARINE, INC.<br>818 BAINBRIDGE STREET<br>LACROSSE WI 54603                  |  | OUTSIDE CITIES                  | \$12,978               | 2.7500 | \$357.00     | 8       |
| COMPANY CODE<br>BL000150  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$357.00     |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$12,978.00  |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469          |  | OUTSIDE CITIES                  | \$248,376              | 2.7500 | \$6,830.00   | 9       |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$6,830.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$248,376.00 |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                        |  | OUTSIDE CITIES                  | \$48,484               | 2.7500 | \$1,333.00   | 10      |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$1,333.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$48,484.00  |         |
| CENAC MARINE SERVICES, LLC<br>P.O. BOX 2617<br>HOUMA LA 70361                       |  | OUTSIDE CITIES                  | \$210,914              | 2.7500 | \$5,800.00   | 11      |
| COMPANY CODE<br>BL000245  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$5,800.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$210,914.00 |         |
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804    |  | RIDGELY                         | \$336,313              | 2.7500 | \$9,249.00   | 12      |
| COMPANY CODE<br>MC042985  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$9,249.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$336,313.00 |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                              |  | OUTSIDE CITIES                  | \$53,768               | 2.7500 | \$1,479.00   | 13      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$1,479.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$53,768.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317         |  | OUTSIDE CITIES                  | \$53,419               | 2.7500 | \$1,469.00   | 14      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        | \$1,469.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$53,419.00  |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018             |  | OUTSIDE CITIES                  | \$806,126              | 2.7500 | \$22,168.00  | 15      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$22,168.00  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$806,126.00 |         |
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233 |  | OUTSIDE CITIES                  | \$11,134               | 2.7500 | \$306.00     | 16      |
| COMPANY CODE<br>BL000425   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$306.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$11,134.00  |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                      |  | OUTSIDE CITIES                  | \$548,535              | 2.7500 | \$15,085.00  | 17      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$15,085.00  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$548,535.00 |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001            |  | OUTSIDE CITIES                  | \$149,648              | 2.7500 | \$4,115.00   | 18      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$4,115.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$149,648.00 |         |

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COUNTY OF LAKE  
2018 TAX ROLL  
BASED ON COMPROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT  | RATE                               | TAX AMOUNT   | ITEM NO        |
|---|--|--|---|------------------------------------|--|----------------|
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                                       |  | OUTSIDE CITIES   | \$353,445   | 2.7500                             | \$9,720.00   | 19             |
| COMPANY CODE<br>BL000480  |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES                                      |                                    |  | \$9,720.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |                |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |                |
|   |  |  | *** DATE PAID   |                                    |  |                |
|   |  |  | *** ASSESSMENT  |                                    |  | \$353,445.00   |
| <hr/>   |  |  |   |                                    |  |                |
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382                          |  | JURISDICTION<br>OUTSIDE CITIES<br>RIDGELY<br>TIPTONVILLE | ASSESSMENT<br>\$1,897,929<br>\$305,979<br>\$2,103,817 | RATE<br>2.7500<br>2.7500<br>2.7500 | TAX AMOUNT<br>\$52,193.00<br>\$8,414.00<br>\$57,855.00 | ITEM NO<br>20  |
| COMPANY CODE<br>EC000900  |  | PROPERTY CLASS<br>Electric Co-op                         | TOTALS *** TAXES                                      |                                    |  | \$118,462.00   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |                |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |                |
|   |  |  | *** DATE PAID   |                                    |  |                |
|   |  |  | *** ASSESSMENT  |                                    |  | \$4,307,725.00 |
| <hr/>   |  |  |   |                                    |  |                |
| GOLDING BARGE LINE, INC.<br>101 LEE STREET<br>VICKSBURG MS 39180  |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$71,040                                | RATE<br>2.7500                     | TAX AMOUNT<br>\$1,954.00                               | ITEM NO<br>21  |
| COMPANY CODE<br>BL000500  |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES                                      |                                    |  | \$1,954.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |                |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |                |
|   |  |  | *** DATE PAID   |                                    |  |                |
|   |  |  | *** ASSESSMENT  |                                    |  | \$71,040.00    |
| <hr/>   |  |  |   |                                    |  |                |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                          |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$622,082                               | RATE<br>2.7500                     | TAX AMOUNT<br>\$17,107.00                              | ITEM NO<br>22  |
| COMPANY CODE<br>BL000524  |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES                                      |                                    |  | \$17,107.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |                |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |                |
|   |  |  | *** DATE PAID   |                                    |  |                |
|   |  |  | *** ASSESSMENT  |                                    |  | \$622,082.00   |
| <hr/>   |  |  |   |                                    |  |                |
| HIGMAN BARGE LINES, INC<br>ATTN: LINCOLN ST. LUCE<br>1980 POST OAK BLVD, SUITE 1101<br>HOUSTON TX 77056 |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$932,438                               | RATE<br>2.7500                     | TAX AMOUNT<br>\$25,642.00                              | ITEM NO<br>23  |
| COMPANY CODE<br>BL000550  |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES                                      |                                    |  | \$25,642.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |                |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |                |
|   |  |  | *** DATE PAID   |                                    |  |                |
|   |  |  | *** ASSESSMENT  |                                    |  | \$932,438.00   |
| <hr/>   |  |  |   |                                    |  |                |
| INDIANA MICHIGAN POWER COMPANY<br>TAX DEPARTMENT<br>1 RIVERSIDE PLAZA, 27TH FLOOR<br>COLUMBUS OH 43215  |  | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$13,017                                | RATE<br>2.7500                     | TAX AMOUNT<br>\$358.00                                 | ITEM NO<br>24  |
| COMPANY CODE<br>BL000650  |  | PROPERTY CLASS<br>Barge Line                             | TOTALS *** TAXES                                      |                                    |  | \$358.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                                |                                    |  |                |
|   |  |  | *** TOTAL TAXES                                       |                                    |  |                |
|   |  |  | *** DATE PAID   |                                    |  |                |
|   |  |  | *** ASSESSMENT  |                                    |  | \$13,017.00    |

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|  |  | JURISDICTION                 | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------|------------------------|--------|----------------|---------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 |  | OUTSIDE CITIES               | \$1,976,079            | 2.7500 | \$54,342.00    | 25      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line | TOTALS *** TAXES       |        | \$54,342.00    |         |
| COMMENTS- Regular  |  |                              | *** PENALTY & INTEREST |        |                |         |
|  |  |                              | *** TOTAL TAXES        |        |                |         |
|  |  |                              | *** DATE PAID          |        |                |         |
|  |  |                              | *** ASSESSMENT         |        | \$1,976,079.00 |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES               | \$1,713,980            | 2.7500 | \$47,134.00    | 26      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line | TOTALS *** TAXES       |        | \$47,134.00    |         |
| COMMENTS- Regular  |  |                              | *** PENALTY & INTEREST |        |                |         |
|  |  |                              | *** TOTAL TAXES        |        |                |         |
|  |  |                              | *** DATE PAID          |        |                |         |
|  |  |                              | *** ASSESSMENT         |        | \$1,713,980.00 |         |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    |  | OUTSIDE CITIES               | \$13,021               | 2.7500 | \$358.00       | 27      |
| COMPANY CODE<br>BL000765   |  | PROPERTY CLASS<br>Barge Line | TOTALS *** TAXES       |        | \$358.00       |         |
| COMMENTS- Regular  |  |                              | *** PENALTY & INTEREST |        |                |         |
|  |  |                              | *** TOTAL TAXES        |        |                |         |
|  |  |                              | *** DATE PAID          |        |                |         |
|  |  |                              | *** ASSESSMENT         |        | \$13,021.00    |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES               | \$95,581               | 2.7500 | \$2,628.00     | 28      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line | TOTALS *** TAXES       |        | \$2,628.00     |         |
| COMMENTS- Regular  |  |                              | *** PENALTY & INTEREST |        |                |         |
|  |  |                              | *** TOTAL TAXES        |        |                |         |
|  |  |                              | *** DATE PAID          |        |                |         |
|  |  |                              | *** ASSESSMENT         |        | \$95,581.00    |         |
| MARQUETTE TRANSPORTATION CO., LLC<br>150 BALLARD CIRCLE<br>PADUCAH KY 42001                      |  | OUTSIDE CITIES               | \$2,785,791            | 2.7500 | \$76,609.00    | 29      |
| COMPANY CODE<br>BL000767   |  | PROPERTY CLASS<br>Barge Line | TOTALS *** TAXES       |        | \$76,609.00    |         |
| COMMENTS- Regular  |  |                              | *** PENALTY & INTEREST |        |                |         |
|  |  |                              | *** TOTAL TAXES        |        |                |         |
|  |  |                              | *** DATE PAID          |        |                |         |
|  |  |                              | *** ASSESSMENT         |        | \$2,785,791.00 |         |
| MARTIN MARINE<br>C/O TAX AGENT<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                          |  | OUTSIDE CITIES               | \$27,357               | 2.7500 | \$752.00       | 30      |
| COMPANY CODE<br>BL000775   |  | PROPERTY CLASS<br>Barge Line | TOTALS *** TAXES       |        | \$752.00       |         |
| COMMENTS- Regular  |  |                              | *** PENALTY & INTEREST |        |                |         |
|  |  |                              | *** TOTAL TAXES        |        |                |         |
|  |  |                              | *** DATE PAID          |        |                |         |
|  |  |                              | *** ASSESSMENT         |        | \$27,357.00    |         |

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2018 TAX ROLL  
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|   |  | JURISDICTION                             | ASSESSMENT                | RATE                       | TAX AMOUNT                    | ITEM NO |
|---|--|--|---------------------------|----------------------------|-------------------------------|---------|
| RAGAN TRUCKING COMPANY<br>502 RAGAN STREET<br>P.O. BOX 143<br>RIDGELY TN 38080    |  | RIDGELY                                  | \$30,000                  | 2.7500                     | \$825.00                      | 31      |
| COMPANY CODE<br>MC147921  |  | PROPERTY CLASS<br>Motor Carrier          |                           |                            |                               |         |
| COMMENTS- Forced  |  |  |                           |                            |                               |         |
|   |  | TOTALS *** TAXES                         |                           |                            | \$825.00                      |         |
|   |  | *** PENALTY & INTEREST                   |                           |                            |                               |         |
|   |  | *** TOTAL TAXES                          |                           |                            |                               |         |
|   |  | *** DATE PAID                            |                           |                            |                               |         |
|   |  | *** ASSESSMENT                           |                           |                            | \$30,000.00                   |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102 |  | OUTSIDE CITIES                           | \$523,710                 | 2.7500                     | \$14,402.00                   | 32      |
| COMPANY CODE<br>BL000980  |  | PROPERTY CLASS<br>Barge Line             |                           |                            |                               |         |
| COMMENTS- Regular   |  |  |                           |                            |                               |         |
|   |  | TOTALS *** TAXES                         |                           |                            | \$14,402.00                   |         |
|   |  | *** PENALTY & INTEREST                   |                           |                            |                               |         |
|   |  | *** TOTAL TAXES                          |                           |                            |                               |         |
|   |  | *** DATE PAID                            |                           |                            |                               |         |
|   |  | *** ASSESSMENT                           |                           |                            | \$523,710.00                  |         |
| SHO-ME POWER ELECTRIC COOPERATIVE<br>P. O. BOX D<br>MARSHFIELD MO 65706           |  | OUTSIDE CITIES                           | \$28,900                  | 2.7500                     | \$795.00                      | 33      |
| COMPANY CODE<br>EC001750  |  | PROPERTY CLASS<br>Electric Co-op         |                           |                            |                               |         |
| COMMENTS- Regular   |  |  |                           |                            |                               |         |
|   |  | TOTALS *** TAXES                         |                           |                            | \$795.00                      |         |
|   |  | *** PENALTY & INTEREST                   |                           |                            |                               |         |
|   |  | *** TOTAL TAXES                          |                           |                            |                               |         |
|   |  | *** DATE PAID                            |                           |                            |                               |         |
|   |  | *** ASSESSMENT                           |                           |                            | \$28,900.00                   |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902              |  | OUTSIDE CITIES                           | \$17,224                  | 2.7500                     | \$474.00                      | 34      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company       |                           |                            |                               |         |
| COMMENTS- Regular   |  |  |                           |                            |                               |         |
|   |  | TOTALS *** TAXES                         |                           |                            | \$474.00                      |         |
|   |  | *** PENALTY & INTEREST                   |                           |                            |                               |         |
|   |  | *** TOTAL TAXES                          |                           |                            |                               |         |
|   |  | *** DATE PAID                            |                           |                            |                               |         |
|   |  | *** ASSESSMENT                           |                           |                            | \$17,224.00                   |         |
| SOUTHERN TOWING COMPANY, LLC<br>1874 THOMAS ROAD<br>MEMPHIS TN 38134              |  | OUTSIDE CITIES                           | \$246,255                 | 2.7500                     | \$6,772.00                    | 35      |
| COMPANY CODE<br>BL001070  |  | PROPERTY CLASS<br>Barge Line             |                           |                            |                               |         |
| COMMENTS- Regular   |  |  |                           |                            |                               |         |
|   |  | TOTALS *** TAXES                         |                           |                            | \$6,772.00                    |         |
|   |  | *** PENALTY & INTEREST                   |                           |                            |                               |         |
|   |  | *** TOTAL TAXES                          |                           |                            |                               |         |
|   |  | *** DATE PAID                            |                           |                            |                               |         |
|   |  | *** ASSESSMENT                           |                           |                            | \$246,255.00                  |         |
| TENNKEN RAILROAD CO., INC.<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760        |  | OUTSIDE CITIES<br>RIDGELY<br>TIPTONVILLE | \$9,631<br>\$152<br>\$551 | 2.7500<br>2.7500<br>2.7500 | \$265.00<br>\$4.00<br>\$15.00 | 36      |
| COMPANY CODE<br>RR009000  |  | PROPERTY CLASS<br>Railroad Company       |                           |                            |                               |         |
| COMMENTS- Regular   |  |  |                           |                            |                               |         |
|   |  | TOTALS *** TAXES                         |                           |                            | \$284.00                      |         |
|   |  | *** PENALTY & INTEREST                   |                           |                            |                               |         |
|   |  | *** TOTAL TAXES                          |                           |                            |                               |         |
|   |  | *** DATE PAID                            |                           |                            |                               |         |
|   |  | *** ASSESSMENT                           |                           |                            | \$10,334.00                   |         |

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COUNTY OF LAKE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------------|--------|--------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES                     | \$37,454               | 2.7500 | \$1,030.00   | 37      |
|  |  | RIDGELY                            | \$593                  | 2.7500 | \$16.00      |         |
|  |  | TIPTONVILLE                        | \$2,144                | 2.7500 | \$59.00      |         |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$1,105.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$40,191.00  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$210,649              | 2.7500 | \$5,793.00   | 38      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$5,793.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$210,649.00 |         |
| WEPFER MARINE, INC.<br>2661 CHANNEL AVENUE<br>MEMPHIS TN 38113   |  | OUTSIDE CITIES                     | \$49,786               | 2.7500 | \$1,369.00   | 39      |
| COMPANY CODE<br>BL001650   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$1,369.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$49,786.00  |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002                                 |  | RIDGELY                            | \$151,707              | 2.7500 | \$4,172.00   | 40      |
| COMPANY CODE<br>BL003100   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$4,172.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$151,707.00 |         |

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COUNTY OF LAKE  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$16,354,520        | \$449,746.00        |
| RIDGELY              | \$1,094,910         | \$30,110.00         |
| TIPTONVILLE          | \$2,217,518         | \$60,982.00         |
| <b>COUNTY TOTALS</b> | <b>\$19,666,948</b> | <b>\$540,838.00</b> |

\*\*\*TOTAL TAXES DUE \$540,838.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
LAUDERDALE COUNTY  
FOR YEAR 2018

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

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COUNTY OF LAUDERDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|--|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | HENNING<br>RIPLEY                                     | \$86,742<br>\$2,723                                  | 2.9541<br>2.9541                               | \$2,562.00<br>\$80.00                                 | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance             | TOTALS *** TAXES                                     |  | \$2,642.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                               |  |   |         |
|   |  |   | *** TOTAL TAXES                                      |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT                                       |  | \$89,465.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | HALLS<br>RIPLEY                                       | \$303,129<br>\$824,938                               | 2.9541<br>2.9541                               | \$8,955.00<br>\$24,369.00                             | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                    | TOTALS *** TAXES                                     |  | \$33,324.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                               |  |   |         |
|   |  |   | *** TOTAL TAXES                                      |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT                                       |  | \$1,128,067.00  |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES  | \$1,737,095  | 2.9541   | \$51,316.00   | 3       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES                                     |  | \$51,316.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                               |  |   |         |
|   |  |   | *** TOTAL TAXES                                      |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT                                       |  | \$1,737,095.00  |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES  | \$69,383   | 2.9541   | \$2,050.00  | 4       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES                                     |  | \$2,050.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                               |  |   |         |
|   |  |   | *** TOTAL TAXES                                      |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT                                       |  | \$69,383.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>GATES<br>HALLS<br>HENNING<br>RIPLEY | \$26,546<br>\$1,801<br>\$3,086<br>\$1,358<br>\$5,448 | 2.9541<br>2.9541<br>2.9541<br>2.9541<br>2.9541 | \$784.00<br>\$53.00<br>\$91.00<br>\$40.00<br>\$161.00 | 5       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                         | TOTALS *** TAXES                                     |  | \$1,129.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                               |  |   |         |
|   |  |   | *** TOTAL TAXES                                      |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT                                       |  | \$38,239.00   |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES  | \$411,863  | 2.9541   | \$12,167.00   | 6       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES                                     |  | \$12,167.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                               |  |   |         |
|   |  |   | *** TOTAL TAXES                                      |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT                                       |  | \$411,863.00  |         |

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|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|------------|--------|----------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101    |  | OUTSIDE CITIES         | \$401,146  | 2.9541 | \$11,850.00    | 7       |
| COMPANY CODE<br>TP001500  |  | GATES                  | \$3,377    | 2.9541 | \$100.00       |         |
|   |  | HALLS                  | \$118,879  | 2.9541 | \$3,512.00     |         |
|   |  | HENNING                | \$87,090   | 2.9541 | \$2,573.00     |         |
|   |  | RIPLEY                 | \$428,273  | 2.9541 | \$12,652.00    |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$30,687.00    |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$1,038,765.00 |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339      |  | RIPLEY                 | \$3,545    | 2.9541 | \$105.00       | 8       |
| COMPANY CODE<br>TP000335  |  | TOTALS *** TAXES       |            |        | \$105.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$3,545.00     |         |
| COMMENTS- Regular   |  |                        |            |        |                |         |
| BLESSEY MARINE SERVICES, INC.<br>1515 RIVER OAKS ROAD EAST<br>HARAHAN LA 70123-2167 |  | OUTSIDE CITIES         | \$109,943  | 2.9541 | \$3,248.00     | 9       |
| COMPANY CODE<br>BL000135  |  | TOTALS *** TAXES       |            |        | \$3,248.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$109,943.00   |         |
| COMMENTS- Regular   |  |                        |            |        |                |         |
| BRENNAN MARINE, INC.<br>818 BAINBRIDGE STREET<br>LACROSSE WI 54603                  |  | OUTSIDE CITIES         | \$13,292   | 2.9541 | \$393.00       | 10      |
| COMPANY CODE<br>BL000150  |  | TOTALS *** TAXES       |            |        | \$393.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$13,292.00    |         |
| COMMENTS- Forced  |  |                        |            |        |                |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469          |  | OUTSIDE CITIES         | \$235,760  | 2.9541 | \$6,965.00     | 11      |
| COMPANY CODE<br>BL000200  |  | TOTALS *** TAXES       |            |        | \$6,965.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$235,760.00   |         |
| COMMENTS- Regular   |  |                        |            |        |                |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                        |  | OUTSIDE CITIES         | \$46,021   | 2.9541 | \$1,360.00     | 12      |
| COMPANY CODE<br>BL000225  |  | TOTALS *** TAXES       |            |        | \$1,360.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$46,021.00    |         |
| COMMENTS- Regular   |  |                        |            |        |                |         |

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|   |  | JURISDICTION                              | ASSESSMENT                           | RATE                     | TAX AMOUNT                             | ITEM NO       |
|---|--|---|--------------------------------------|--------------------------|--|---------------|
| CENAC MARINE SERVICES, LLC<br>P.O. BOX 2617<br>HOUMA LA 70361                             |  | OUTSIDE CITIES                            | \$200,201                            | 2.9541                   | \$5,914.00                             | 13            |
| COMPANY CODE<br>BL000245  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                     |                          | \$5,914.00                             |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |  |               |
|   |  |   | *** TOTAL TAXES                      |                          |  |               |
|   |  |   | *** DATE PAID                        |                          |  |               |
|   |  |   | *** ASSESSMENT                       |                          | \$200,201.00                           |               |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | JURISDICTION<br>OUTSIDE CITIES<br>RIPLEY  | ASSESSMENT<br>\$3,512<br>\$2,733     | RATE<br>2.9541<br>2.9541 | TAX AMOUNT<br>\$104.00<br>\$81.00      | ITEM NO<br>14 |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                     |                          | \$185.00                               |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |  |               |
|   |  |   | *** TOTAL TAXES                      |                          |  |               |
|   |  |   | *** DATE PAID                        |                          |  |               |
|   |  |   | *** ASSESSMENT                       |                          | \$6,245.00                             |               |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |  | JURISDICTION<br>OUTSIDE CITIES<br>HENNING | ASSESSMENT<br>\$57,441<br>\$910      | RATE<br>2.9541<br>2.9541 | TAX AMOUNT<br>\$1,697.00<br>\$27.00    | ITEM NO<br>15 |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                     |                          | \$1,724.00                             |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |  |               |
|   |  |   | *** TOTAL TAXES                      |                          |  |               |
|   |  |   | *** DATE PAID                        |                          |  |               |
|   |  |   | *** ASSESSMENT                       |                          | \$58,351.00                            |               |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                                 |  | JURISDICTION<br>OUTSIDE CITIES            | ASSESSMENT<br>\$51,037               | RATE<br>2.9541           | TAX AMOUNT<br>\$1,508.00               | ITEM NO<br>16 |
| COMPANY CODE<br>BL000350  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                     |                          | \$1,508.00                             |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |  |               |
|   |  |   | *** TOTAL TAXES                      |                          |  |               |
|   |  |   | *** DATE PAID                        |                          |  |               |
|   |  |   | *** ASSESSMENT                       |                          | \$51,037.00                            |               |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317            |  | JURISDICTION<br>OUTSIDE CITIES<br>RIPLEY  | ASSESSMENT<br>\$198,036<br>\$148,527 | RATE<br>2.9541<br>2.9541 | TAX AMOUNT<br>\$5,850.00<br>\$4,388.00 | ITEM NO<br>17 |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES                     |                          | \$10,238.00                            |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |                          |  |               |
|   |  |   | *** TOTAL TAXES                      |                          |  |               |
|   |  |   | *** DATE PAID                        |                          |  |               |
|   |  |   | *** ASSESSMENT                       |                          | \$346,563.00                           |               |
| D E C ENTERPRISES, LLC<br>310 FAYE BARFIELD ROAD<br>HENNING TN 38041                      |  | JURISDICTION<br>OUTSIDE CITIES            | ASSESSMENT<br>\$40,000               | RATE<br>2.9541           | TAX AMOUNT<br>\$1,182.00               | ITEM NO<br>18 |
| COMPANY CODE<br>MC047705  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                     |                          | \$1,182.00                             |               |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST               |                          |  |               |
|   |  |   | *** TOTAL TAXES                      |                          |  |               |
|   |  |   | *** DATE PAID                        |                          |  |               |
|   |  |   | *** ASSESSMENT                       |                          | \$40,000.00                            |               |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|--------------|---------|
| DIAMOND XPRESS, L.L.C.<br>2672 CHANNEL AVE<br>P.O. BOX 13422<br>MEMPHIS TN 38113                 |  | OUTSIDE CITIES                      | \$7,000                | 2.9541 | \$207.00     | 19      |
| COMPANY CODE<br>MC053310   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$207.00     |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$7,000.00   |         |
| <hr/>  |  |                                     |                        |        |              |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217               |  | RIPLEY                              | \$2,307                | 2.9541 | \$68.00      | 20      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$68.00      |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$2,307.00   |         |
| <hr/>  |  |                                     |                        |        |              |         |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                              |  | RIPLEY                              | \$23,903               | 2.9541 | \$706.00     | 21      |
| COMPANY CODE<br>MC058900   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$706.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$23,903.00  |         |
| <hr/>  |  |                                     |                        |        |              |         |
| ENERGIZE RIPLEY, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                 |  | RIPLEY                              | \$39,389               | 2.9541 | \$1,164.00   | 22      |
| COMPANY CODE<br>EL000060   |  | PROPERTY CLASS<br>Electric Co.      | TOTALS *** TAXES       |        | \$1,164.00   |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$39,389.00  |         |
| <hr/>  |  |                                     |                        |        |              |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                       |  | OUTSIDE CITIES                      | \$765,180              | 2.9541 | \$22,604.00  | 23      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |        | \$22,604.00  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$765,180.00 |         |
| <hr/>  |  |                                     |                        |        |              |         |
| ERCO WORLDWIDE (USA) INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LA VEGAS NV 89134 |  | OUTSIDE CITIES                      | \$15,125               | 2.9541 | \$447.00     | 24      |
| COMPANY CODE<br>PC006356   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$447.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$15,125.00  |         |

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|  |                                   | JURISDICTION  | ASSESSMENT                                       | RATE   | TAX AMOUNT   | ITEM NO |
|--|-----------------------------------|---|--|--|--|---------|
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233             |                                   | OUTSIDE CITIES  | \$10,569   | 2.9541   | \$312.00   | 25      |
| COMPANY CODE<br>BL000425   | PROPERTY CLASS<br>Barge Line      |   |  |  |  |         |
| COMMENTS- Regular  |                                   |   |  |  |  |         |
|  |                                   |   | TOTALS *** TAXES                                 |  | \$312.00   |         |
|  |                                   |   | *** PENALTY & INTEREST                           |  |  |         |
|  |                                   |   | *** TOTAL TAXES                                  |  |  |         |
|  |                                   |   | *** DATE PAID                                    |  |  |         |
|  |                                   |   | *** ASSESSMENT                                   |  | \$10,569.00  |         |
| <hr/>  |                                   |   |  |  |  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                   | OUTSIDE CITIES<br>RIPLEY                              | \$8,012<br>\$45,787                              | 2.9541<br>2.9541                               | \$237.00<br>\$1,353.00                               | 26      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight |   |  |  |  |         |
| COMMENTS- Regular  |                                   |   |  |  |  |         |
|  |                                   |   | TOTALS *** TAXES                                 |  | \$1,590.00   |         |
|  |                                   |   | *** PENALTY & INTEREST                           |  |  |         |
|  |                                   |   | *** TOTAL TAXES                                  |  |  |         |
|  |                                   |   | *** DATE PAID                                    |  |  |         |
|  |                                   |   | *** ASSESSMENT                                   |  | \$53,799.00  |         |
| <hr/>  |                                   |   |  |  |  |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |                                   | OUTSIDE CITIES  | \$520,673  | 2.9541   | \$15,381.00  | 27      |
| COMPANY CODE<br>BL000440   | PROPERTY CLASS<br>Barge Line      |   |  |  |  |         |
| COMMENTS- Regular  |                                   |   |  |  |  |         |
|  |                                   |   | TOTALS *** TAXES                                 |  | \$15,381.00  |         |
|  |                                   |   | *** PENALTY & INTEREST                           |  |  |         |
|  |                                   |   | *** TOTAL TAXES                                  |  |  |         |
|  |                                   |   | *** DATE PAID                                    |  |  |         |
|  |                                   |   | *** ASSESSMENT                                   |  | \$520,673.00   |         |
| <hr/>  |                                   |   |  |  |  |         |
| FORKED DEER ELECTRIC COOPERATIVE<br>1135 NORTH CHURCH STREET<br>P.O. BOX 67<br>HALLS TN 38040      |                                   | OUTSIDE CITIES<br>HALLS                               | \$4,752,271<br>\$2,768,660                       | 2.9541<br>2.9541                               | \$140,387.00<br>\$81,789.00                          | 28      |
| COMPANY CODE<br>EC000600   | PROPERTY CLASS<br>Electric Co-op  |   |  |  |  |         |
| COMMENTS- Regular  |                                   |   |  |  |  |         |
|  |                                   |   | TOTALS *** TAXES                                 |  | \$222,176.00   |         |
|  |                                   |   | *** PENALTY & INTEREST                           |  |  |         |
|  |                                   |   | *** TOTAL TAXES                                  |  |  |         |
|  |                                   |   | *** DATE PAID                                    |  |  |         |
|  |                                   |   | *** ASSESSMENT                                   |  | \$7,520,931.00                                       |         |
| <hr/>  |                                   |   |  |  |  |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                        |                                   | OUTSIDE CITIES  | \$142,046  | 2.9541   | \$4,196.00   | 29      |
| COMPANY CODE<br>BL000460   | PROPERTY CLASS<br>Barge Line      |   |  |  |  |         |
| COMMENTS- Regular  |                                   |   |  |  |  |         |
|  |                                   |   | TOTALS *** TAXES                                 |  | \$4,196.00   |         |
|  |                                   |   | *** PENALTY & INTEREST                           |  |  |         |
|  |                                   |   | *** TOTAL TAXES                                  |  |  |         |
|  |                                   |   | *** DATE PAID                                    |  |  |         |
|  |                                   |   | *** ASSESSMENT                                   |  | \$142,046.00   |         |
| <hr/>  |                                   |   |  |  |  |         |
| G L N X CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |                                   | OUTSIDE CITIES<br>GATES<br>HALLS<br>HENNING<br>RIPLEY | \$12,943<br>\$878<br>\$1,505<br>\$662<br>\$2,656 | 2.9541<br>2.9541<br>2.9541<br>2.9541<br>2.9541 | \$382.00<br>\$26.00<br>\$44.00<br>\$20.00<br>\$78.00 | 30      |
| COMPANY CODE<br>PC007650   | PROPERTY CLASS<br>Private Car     |   |  |  |  |         |
| COMMENTS- Regular  |                                   |   |  |  |  |         |
|  |                                   |   | TOTALS *** TAXES                                 |  | \$550.00   |         |
|  |                                   |   | *** PENALTY & INTEREST                           |  |  |         |
|  |                                   |   | *** TOTAL TAXES                                  |  |  |         |
|  |                                   |   | *** DATE PAID                                    |  |  |         |
|  |                                   |   | *** ASSESSMENT                                   |  | \$18,644.00  |         |

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|--|------------|--------|--------------|---------|
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                    | \$335,492  | 2.9541 | \$9,911.00   | 31      |
| COMPANY CODE<br>BL000480   |            |        |              |         |
| PROPERTY CLASS<br>Barge Line   |            |        |              |         |
| COMMENTS- Regular  |            |        |              |         |
| TOTALS *** TAXES   |            |        | \$9,911.00   |         |
| *** PENALTY & INTEREST   |            |        |              |         |
| *** TOTAL TAXES  |            |        |              |         |
| *** DATE PAID  |            |        |              |         |
| *** ASSESSMENT   |            |        | \$335,492.00 |         |
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382       | \$769      | 2.9541 | \$23.00      | 32      |
| COMPANY CODE<br>EC000900   |            |        |              |         |
| PROPERTY CLASS<br>Electric Co-op   |            |        |              |         |
| COMMENTS- Regular  |            |        |              |         |
| TOTALS *** TAXES   |            |        | \$23.00      |         |
| *** PENALTY & INTEREST   |            |        |              |         |
| *** TOTAL TAXES  |            |        |              |         |
| *** DATE PAID  |            |        |              |         |
| *** ASSESSMENT   |            |        | \$769.00     |         |
| GOLDING BARGE LINE, INC.<br>101 LEE STREET<br>VICKSBURG MS 39180                     | \$67,432   | 2.9541 | \$1,992.00   | 33      |
| COMPANY CODE<br>BL000500   |            |        |              |         |
| PROPERTY CLASS<br>Barge Line   |            |        |              |         |
| COMMENTS- Regular  |            |        |              |         |
| TOTALS *** TAXES   |            |        | \$1,992.00   |         |
| *** PENALTY & INTEREST   |            |        |              |         |
| *** TOTAL TAXES  |            |        |              |         |
| *** DATE PAID  |            |        |              |         |
| *** ASSESSMENT   |            |        | \$67,432.00  |         |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047 | \$20,666   | 2.9541 | \$610.00     | 34      |
| COMPANY CODE<br>MC077375   |            |        |              |         |
| PROPERTY CLASS<br>Motor Carrier  |            |        |              |         |
| COMMENTS- Regular  |            |        |              |         |
| TOTALS *** TAXES   |            |        | \$610.00     |         |
| *** PENALTY & INTEREST   |            |        |              |         |
| *** TOTAL TAXES  |            |        |              |         |
| *** DATE PAID  |            |        |              |         |
| *** ASSESSMENT   |            |        | \$20,666.00  |         |
| H & H TRUCKING<br>SCOTTY L. HOLCOMB<br>687 HIGHWAY 51 NORTH<br>RIPLEY TN 38063       | \$40,000   | 2.9541 | \$1,182.00   | 35      |
| COMPANY CODE<br>MC079390   |            |        |              |         |
| PROPERTY CLASS<br>Motor Carrier  |            |        |              |         |
| COMMENTS- Forced   |            |        |              |         |
| TOTALS *** TAXES   |            |        | \$1,182.00   |         |
| *** PENALTY & INTEREST   |            |        |              |         |
| *** TOTAL TAXES  |            |        |              |         |
| *** DATE PAID  |            |        |              |         |
| *** ASSESSMENT   |            |        | \$40,000.00  |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236       | \$590,484  | 2.9541 | \$17,443.00  | 36      |
| COMPANY CODE<br>BL000524   |            |        |              |         |
| PROPERTY CLASS<br>Barge Line   |            |        |              |         |
| COMMENTS- Regular  |            |        |              |         |
| TOTALS *** TAXES   |            |        | \$17,443.00  |         |
| *** PENALTY & INTEREST   |            |        |              |         |
| *** TOTAL TAXES  |            |        |              |         |
| *** DATE PAID  |            |        |              |         |
| *** ASSESSMENT   |            |        | \$590,484.00 |         |

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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO         |
|---|---|---|--|--|-----------------|
| HIGMAN BARGE LINES, INC<br>ATTN: LINCOLN ST. LUCE<br>1980 POST OAK BLVD, SUITE 1101<br>HOUSTON TX 77056     | OUTSIDE CITIES  | \$885,076   | 2.9541   | \$26,146.00  | 37              |
| COMPANY CODE<br>BL000550  | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES  |  |  | \$26,146.00     |
| COMMENTS- Regular   |   |   |  |  |                 |
| *** PENALTY & INTEREST  |   |   |  |  |                 |
| *** TOTAL TAXES   |   |   |  |  |                 |
| *** DATE PAID   |   |   |  |  |                 |
| *** ASSESSMENT  |   |   |  |  | \$885,076.00    |
| HUDDLESTON ENTERPRISES, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118   | OUTSIDE CITIES  | \$3,819   | 2.9541   | \$113.00   | 38              |
| COMPANY CODE<br>MC089435  | PROPERTY CLASS<br>Motor Carrier                       | TOTALS *** TAXES  |  |  | \$113.00        |
| COMMENTS- Regular   |   |   |  |  |                 |
| *** PENALTY & INTEREST  |   |   |  |  |                 |
| *** TOTAL TAXES   |   |   |  |  |                 |
| *** DATE PAID   |   |   |  |  |                 |
| *** ASSESSMENT  |   |   |  |  | \$3,819.00      |
| ILLINOIS CENTRAL RR - NEW MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 | OUTSIDE CITIES<br>GATES<br>HALLS<br>HENNING<br>RIPLEY | \$9,541,279<br>\$641,614<br>\$1,099,159<br>\$492,738<br>\$1,999,935 | 2.9541<br>2.9541<br>2.9541<br>2.9541<br>2.9541 | \$281,859.00<br>\$18,954.00<br>\$32,470.00<br>\$14,556.00<br>\$59,080.00 | 39              |
| COMPANY CODE<br>RR002002  | PROPERTY CLASS<br>Railroad Company                    | TOTALS *** TAXES  |  |  | \$406,919.00    |
| COMMENTS- Regular   |   |   |  |  |                 |
| *** PENALTY & INTEREST  |   |   |  |  |                 |
| *** TOTAL TAXES   |   |   |  |  |                 |
| *** DATE PAID   |   |   |  |  |                 |
| *** ASSESSMENT  |   |   |  |  | \$13,774,725.00 |
| INDIANA MICHIGAN POWER COMPANY<br>TAX DEPARTMENT<br>1 RIVERSIDE PLAZA, 27TH FLOOR<br>COLUMBUS OH 43215      | OUTSIDE CITIES  | \$12,356  | 2.9541   | \$365.00   | 40              |
| COMPANY CODE<br>BL000650  | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES  |  |  | \$365.00        |
| COMMENTS- Regular   |   |   |  |  |                 |
| *** PENALTY & INTEREST  |   |   |  |  |                 |
| *** TOTAL TAXES   |   |   |  |  |                 |
| *** DATE PAID   |   |   |  |  |                 |
| *** ASSESSMENT  |   |   |  |  | \$12,356.00     |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205  | OUTSIDE CITIES  | \$1,875,706   | 2.9541   | \$55,410.00  | 41              |
| COMPANY CODE<br>BL000700  | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES  |  |  | \$55,410.00     |
| COMMENTS- Regular   |   |   |  |  |                 |
| *** PENALTY & INTEREST  |   |   |  |  |                 |
| *** TOTAL TAXES   |   |   |  |  |                 |
| *** DATE PAID   |   |   |  |  |                 |
| *** ASSESSMENT  |   |   |  |  | \$1,875,706.00  |
| INTERSTATE COMMODITIES, INC.<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       | OUTSIDE CITIES<br>GATES<br>HALLS<br>HENNING<br>RIPLEY | \$48,267<br>\$3,275<br>\$5,611<br>\$2,470<br>\$9,906                | 2.9541<br>2.9541<br>2.9541<br>2.9541<br>2.9541 | \$1,426.00<br>\$97.00<br>\$166.00<br>\$73.00<br>\$293.00                 | 42              |
| COMPANY CODE<br>PC009137  | PROPERTY CLASS<br>Private Car                         | TOTALS *** TAXES  |  |  | \$2,055.00      |
| COMMENTS- Regular   |   |   |  |  |                 |
| *** PENALTY & INTEREST  |   |   |  |  |                 |
| *** TOTAL TAXES   |   |   |  |  |                 |
| *** DATE PAID   |   |   |  |  |                 |
| *** ASSESSMENT  |   |   |  |  | \$69,529.00     |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| J S T, LLC<br>P.O. BOX 146<br>HALLS TN 38040   |  | HALLS                           | \$112,731              | 2.9541 | \$3,330.00     | 43      |
| COMPANY CODE<br>MC094030   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$3,330.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$112,731.00   |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES                  | \$1,626,920            | 2.9541 | \$48,061.00    | 44      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$48,061.00    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,626,920.00 |         |
| LARRY BOWMAN TRUCKING<br>345 S. JEFFERSON STREET<br>P.O. BOX 485<br>RIPLEY TN 38063              |  | RIPLEY                          | \$230,000              | 2.9541 | \$6,794.00     | 45      |
| COMPANY CODE<br>MC104465   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$6,794.00     |         |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$230,000.00   |         |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    |  | OUTSIDE CITIES                  | \$12,359               | 2.9541 | \$365.00       | 46      |
| COMPANY CODE<br>BL000765   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$365.00       |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$12,359.00    |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                  | \$90,726               | 2.9541 | \$2,680.00     | 47      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$2,680.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$90,726.00    |         |
| MARQUETTE TRANSPORTATION CO., LLC<br>150 BALLARD CIRCLE<br>PADUCAH KY 42001                      |  | OUTSIDE CITIES                  | \$2,644,290            | 2.9541 | \$78,115.00    | 48      |
| COMPANY CODE<br>BL000767   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$78,115.00    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$2,644,290.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|---|------------------------|--------|-------------|---------|
| MARTIN MARINE<br>C/O TAX AGENT<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                          | OUTSIDE CITIES                            | \$25,968               | 2.9541 | \$767.00    | 49      |
| COMPANY CODE<br>BL000775   | PROPERTY CLASS<br>Barge Line              |                        |        |             |         |
| COMMENTS- Regular  |   |                        |        |             |         |
|  |   | TOTALS *** TAXES       |        | \$767.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$25,968.00 |         |
| MCARMOUR ENTERPRISES<br>315 SOUTH CHURCH STREET<br>P.O. BOX 97<br>HALLS TN 38040                 | HALLS                                     | \$32,299               | 2.9541 | \$954.00    | 50      |
| COMPANY CODE<br>MC110925   | PROPERTY CLASS<br>Motor Carrier           |                        |        |             |         |
| COMMENTS- Regular  |   |                        |        |             |         |
|  |   | TOTALS *** TAXES       |        | \$954.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$32,299.00 |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       | OUTSIDE CITIES                            | \$15,358               | 2.9541 | \$454.00    | 51      |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance |                        |        |             |         |
| COMMENTS- Regular  |   |                        |        |             |         |
|  |   | TOTALS *** TAXES       |        | \$454.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$15,358.00 |         |
| MISSISSIPPI POWER COMPANY<br>2992 WEST BEACH BLVD<br>GULFPORT MS 39501                           | OUTSIDE CITIES                            | \$11,346               | 2.9541 | \$335.00    | 52      |
| COMPANY CODE<br>PC010535   | PROPERTY CLASS<br>Private Car             | GATES \$770            | 2.9541 | \$23.00     |         |
|  |   | HALLS \$1,319          | 2.9541 | \$39.00     |         |
|  |   | HENNING \$581          | 2.9541 | \$17.00     |         |
|  |   | RIPLEY \$2,329         | 2.9541 | \$69.00     |         |
| COMMENTS- Regular  |   |                        |        |             |         |
|  |   | TOTALS *** TAXES       |        | \$483.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$16,345.00 |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                            | \$19,830               | 2.9541 | \$586.00    | 53      |
| COMPANY CODE<br>PC010600   | PROPERTY CLASS<br>Private Car             | GATES \$1,346          | 2.9541 | \$40.00     |         |
|  |   | HALLS \$2,305          | 2.9541 | \$68.00     |         |
|  |   | HENNING \$1,015        | 2.9541 | \$30.00     |         |
|  |   | RIPLEY \$4,070         | 2.9541 | \$120.00    |         |
| COMMENTS- Regular  |   |                        |        |             |         |
|  |   | TOTALS *** TAXES       |        | \$844.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$28,566.00 |         |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077       | HENNING                                   | \$23,608               | 2.9541 | \$697.00    | 54      |
| COMPANY CODE<br>MC136600   | PROPERTY CLASS<br>Motor Carrier           |                        |        |             |         |
| COMMENTS- Regular  |   |                        |        |             |         |
|  |   | TOTALS *** TAXES       |        | \$697.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$23,608.00 |         |

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|  |  | JURISDICTION                               | ASSESSMENT                                  | RATE                               | TAX AMOUNT                                     | ITEM NO       |
|--|--|--|---|------------------------------------|--|---------------|
| P S LAUDERDALE, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTHE<br>NASHVILLE TN 37201   |  | RIPLEY                                     | \$39,389                                    | 2.9541                             | \$1,164.00                                     | 55            |
| COMPANY CODE<br>EL001000   |  | PROPERTY CLASS<br>Electric Co.             | TOTALS *** TAXES                            |                                    | \$1,164.00                                     |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                    |  |               |
|  |  |  | *** TOTAL TAXES                             |                                    |  |               |
|  |  |  | *** DATE PAID                               |                                    |  |               |
|  |  |  | *** ASSESSMENT                              |                                    | \$39,389.00                                    |               |
| <hr/>  |  |  |   |                                    |  |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | JURISDICTION<br>HALLS<br>HENNING<br>RIPLEY | ASSESSMENT<br>\$4,801<br>\$4,942<br>\$8,559 | RATE<br>2.9541<br>2.9541<br>2.9541 | TAX AMOUNT<br>\$142.00<br>\$146.00<br>\$253.00 | ITEM NO<br>56 |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                            |                                    | \$541.00                                       |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                    |  |               |
|  |  |  | *** TOTAL TAXES                             |                                    |  |               |
|  |  |  | *** DATE PAID                               |                                    |  |               |
|  |  |  | *** ASSESSMENT                              |                                    | \$18,302.00                                    |               |
| <hr/>  |  |  |   |                                    |  |               |
| RIPLEY SEPl, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201       |  | JURISDICTION<br>RIPLEY                     | ASSESSMENT<br>\$38,601                      | RATE<br>2.9541                     | TAX AMOUNT<br>\$1,140.00                       | ITEM NO<br>57 |
| COMPANY CODE<br>EL001530   |  | PROPERTY CLASS<br>Electric Co.             | TOTALS *** TAXES                            |                                    | \$1,140.00                                     |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                    |  |               |
|  |  |  | *** TOTAL TAXES                             |                                    |  |               |
|  |  |  | *** DATE PAID                               |                                    |  |               |
|  |  |  | *** ASSESSMENT                              |                                    | \$38,601.00                                    |               |
| <hr/>  |  |  |   |                                    |  |               |
| S R RIPLEY, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201        |  | JURISDICTION<br>RIPLEY                     | ASSESSMENT<br>\$45,691                      | RATE<br>2.9541                     | TAX AMOUNT<br>\$1,350.00                       | ITEM NO<br>58 |
| COMPANY CODE<br>EL002210   |  | PROPERTY CLASS<br>Electric Co.             | TOTALS *** TAXES                            |                                    | \$1,350.00                                     |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                    |  |               |
|  |  |  | *** TOTAL TAXES                             |                                    |  |               |
|  |  |  | *** DATE PAID                               |                                    |  |               |
|  |  |  | *** ASSESSMENT                              |                                    | \$45,691.00                                    |               |
| <hr/>  |  |  |   |                                    |  |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |  | JURISDICTION<br>RIPLEY                     | ASSESSMENT<br>\$37,073                      | RATE<br>2.9541                     | TAX AMOUNT<br>\$1,095.00                       | ITEM NO<br>59 |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES                            |                                    | \$1,095.00                                     |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                    |  |               |
|  |  |  | *** TOTAL TAXES                             |                                    |  |               |
|  |  |  | *** DATE PAID                               |                                    |  |               |
|  |  |  | *** ASSESSMENT                              |                                    | \$37,073.00                                    |               |
| <hr/>  |  |  |   |                                    |  |               |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102  |  | JURISDICTION<br>OUTSIDE CITIES             | ASSESSMENT<br>\$497,109                     | RATE<br>2.9541                     | TAX AMOUNT<br>\$14,685.00                      | ITEM NO<br>60 |
| COMPANY CODE<br>BL000980   |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                            |                                    | \$14,685.00                                    |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                    |  |               |
|  |  |  | *** TOTAL TAXES                             |                                    |  |               |
|  |  |  | *** DATE PAID                               |                                    |  |               |
|  |  |  | *** ASSESSMENT                              |                                    | \$497,109.00                                   |               |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT              | ITEM NO |
|---|--|---|------------------------|------------------|-------------------------|---------|
| SOUTHERN TOWING COMPANY, LLC<br>1874 THOMAS ROAD<br>MEMPHIS TN 38134                      |  | OUTSIDE CITIES                            | \$233,747              | 2.9541           | \$6,905.00              | 61      |
| COMPANY CODE<br>BL001070  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$6,905.00              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                         |         |
|   |  |   | *** TOTAL TAXES        |                  |                         |         |
|   |  |   | *** DATE PAID          |                  |                         |         |
|   |  |   | *** ASSESSMENT         |                  | \$233,747.00            |         |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012    |  | HENNING                                   | \$1,134,036<br>\$3,937 | 2.9541<br>2.9541 | \$33,501.00<br>\$116.00 | 62      |
| COMPANY CODE<br>EC001900  |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES       |                  | \$33,617.00             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                         |         |
|   |  |   | *** TOTAL TAXES        |                  |                         |         |
|   |  |   | *** DATE PAID          |                  |                         |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,137,973.00          |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES                            | \$4,603                | 2.9541           | \$136.00                | 63      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$136.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                         |         |
|   |  |   | *** TOTAL TAXES        |                  |                         |         |
|   |  |   | *** DATE PAID          |                  |                         |         |
|   |  |   | *** ASSESSMENT         |                  | \$4,603.00              |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | RIPLEY                                    | \$11,147<br>\$11,983   | 2.9541<br>2.9541 | \$329.00<br>\$354.00    | 64      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$683.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                         |         |
|   |  |   | *** TOTAL TAXES        |                  |                         |         |
|   |  |   | *** DATE PAID          |                  |                         |         |
|   |  |   | *** ASSESSMENT         |                  | \$23,130.00             |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                   |  | RIPLEY                                    | \$19,419               | 2.9541           | \$574.00                | 65      |
| COMPANY CODE<br>MC171963  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$574.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                         |         |
|   |  |   | *** TOTAL TAXES        |                  |                         |         |
|   |  |   | *** DATE PAID          |                  |                         |         |
|   |  |   | *** ASSESSMENT         |                  | \$19,419.00             |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043       |  | RIPLEY                                    | \$619,993              | 2.9541           | \$18,315.00             | 66      |
| COMPANY CODE<br>MC176725  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$18,315.00             |         |
| COMMENTS- Regular,Under Appeal  |  |   | *** PENALTY & INTEREST |                  |                         |         |
|   |  |   | *** TOTAL TAXES        |                  |                         |         |
|   |  |   | *** DATE PAID          |                  |                         |         |
|   |  |   | *** ASSESSMENT         |                  | \$619,993.00            |         |

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COUNTY OF LAUDERDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES                            | \$96,713               | 2.9541 | \$2,857.00     | 67      |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car             | GATES \$6,562          | 2.9541 | \$194.00       |         |
|  |  |   | HALLS \$11,242         | 2.9541 | \$332.00       |         |
|  |  |   | HENNING \$4,949        | 2.9541 | \$146.00       |         |
|  |  |   | RIPLEY \$19,848        | 2.9541 | \$586.00       |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$4,115.00     |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$139,314.00   |         |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739  |  | OUTSIDE CITIES                            | \$1,466,006            | 2.9541 | \$43,307.00    | 68      |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company        | RIPLEY \$20,079        | 2.9541 | \$593.00       |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$43,900.00    |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,486,085.00 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES                            | \$1,133                | 2.9541 | \$33.00        | 69      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | RIPLEY \$1,297         | 2.9541 | \$38.00        |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$71.00        |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$2,430.00     |         |
| TRANSPORT LEASING, INC.<br>SUITE 201<br>336 WEST US HWY 30<br>VALPARAISO IN 46385                                    |  | GATES                                     | \$8,014                | 2.9541 | \$237.00       | 70      |
| COMPANY CODE<br>MC183675   |  | PROPERTY CLASS<br>Motor Carrier           |                        |        |                |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$237.00       |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$8,014.00     |         |
| TRANSPORTATION EQUIPMENT, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                |  | OUTSIDE CITIES                            | \$27,563               | 2.9541 | \$814.00       | 71      |
| COMPANY CODE<br>PC015655   |  | PROPERTY CLASS<br>Private Car             | GATES \$1,870          | 2.9541 | \$55.00        |         |
| COMMENTS- Regular  |  |   | HALLS \$3,204          | 2.9541 | \$95.00        |         |
|  |  |   | HENNING \$1,410        | 2.9541 | \$42.00        |         |
|  |  |   | RIPLEY \$5,657         | 2.9541 | \$167.00       |         |
|  |  |   | TOTALS *** TAXES       |        | \$1,173.00     |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$39,704.00    |         |

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COUNTY OF LAUDERDALE  
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| PROPERTY ADDRESS   | JURISDICTION                  | ASSESSMENT       | RATE                   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------|------------------|------------------------|----------------|---------|
| TRINITY CHEMICAL LEASING, L L C<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134          | OUTSIDE CITIES                | \$63,315         | 2.9541                 | \$1,870.00     | 72      |
|  | GATES                         | \$4,296          | 2.9541                 | \$127.00       |         |
|  | HALLS                         | \$7,360          | 2.9541                 | \$217.00       |         |
|  | HENNING                       | \$3,240          | 2.9541                 | \$96.00        |         |
|  | RIPLEY                        | \$12,994         | 2.9541                 | \$384.00       |         |
| COMPANY CODE<br>PC015665   | PROPERTY CLASS<br>Private Car | TOTALS *** TAXES |                        | \$2,694.00     |         |
| COMMENTS- Regular  |                               |                  | *** PENALTY & INTEREST |                |         |
|  |                               |                  | *** TOTAL TAXES        |                |         |
|  |                               |                  | *** DATE PAID          |                |         |
|  |                               |                  | *** ASSESSMENT         | \$91,205.00    |         |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       | OUTSIDE CITIES                | \$919,553        | 2.9541                 | \$27,165.00    | 73      |
|  | GATES                         | \$62,395         | 2.9541                 | \$1,843.00     |         |
|  | HALLS                         | \$106,889        | 2.9541                 | \$3,158.00     |         |
|  | HENNING                       | \$47,052         | 2.9541                 | \$1,390.00     |         |
|  | RIPLEY                        | \$188,718        | 2.9541                 | \$5,575.00     |         |
| COMPANY CODE<br>PC015670   | PROPERTY CLASS<br>Private Car | TOTALS *** TAXES |                        | \$39,131.00    |         |
| COMMENTS- Regular  |                               |                  | *** PENALTY & INTEREST |                |         |
|  |                               |                  | *** TOTAL TAXES        |                |         |
|  |                               |                  | *** DATE PAID          |                |         |
|  |                               |                  | *** ASSESSMENT         | \$1,324,607.00 |         |
| TRINSEO, LLC<br>SUITE 300<br>1000 CHESTER BROOK BLVD<br>BERWYN PA 19312  | OUTSIDE CITIES                | \$9,030          | 2.9541                 | \$267.00       | 74      |
|  | GATES                         | \$613            | 2.9541                 | \$18.00        |         |
|  | HALLS                         | \$1,050          | 2.9541                 | \$31.00        |         |
|  | HENNING                       | \$462            | 2.9541                 | \$14.00        |         |
|  | RIPLEY                        | \$1,853          | 2.9541                 | \$55.00        |         |
| COMPANY CODE<br>PC014940   | PROPERTY CLASS<br>Private Car | TOTALS *** TAXES |                        | \$385.00       |         |
| COMMENTS- Regular  |                               |                  | *** PENALTY & INTEREST |                |         |
|  |                               |                  | *** TOTAL TAXES        |                |         |
|  |                               |                  | *** DATE PAID          |                |         |
|  |                               |                  | *** ASSESSMENT         | \$13,008.00    |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                | OUTSIDE CITIES                | \$29,042         | 2.9541                 | \$858.00       | 75      |
|  | GATES                         | \$1,971          | 2.9541                 | \$58.00        |         |
|  | HALLS                         | \$3,376          | 2.9541                 | \$100.00       |         |
|  | HENNING                       | \$1,486          | 2.9541                 | \$44.00        |         |
|  | RIPLEY                        | \$5,960          | 2.9541                 | \$176.00       |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car | TOTALS *** TAXES |                        | \$1,236.00     |         |
| COMMENTS- Regular  |                               |                  | *** PENALTY & INTEREST |                |         |
|  |                               |                  | *** TOTAL TAXES        |                |         |
|  |                               |                  | *** DATE PAID          |                |         |
|  |                               |                  | *** ASSESSMENT         | \$41,835.00    |         |
| VALERO TERMINALING AND DISTRIBUTION COMP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                | \$61,870         | 2.9541                 | \$1,828.00     | 76      |
|  | GATES                         | \$4,198          | 2.9541                 | \$124.00       |         |
|  | HALLS                         | \$7,192          | 2.9541                 | \$212.00       |         |
|  | HENNING                       | \$3,166          | 2.9541                 | \$94.00        |         |
|  | RIPLEY                        | \$12,698         | 2.9541                 | \$375.00       |         |
| COMPANY CODE<br>PC016525   | PROPERTY CLASS<br>Private Car | TOTALS *** TAXES |                        | \$2,633.00     |         |
| COMMENTS- Regular  |                               |                  | *** PENALTY & INTEREST |                |         |
|  |                               |                  | *** TOTAL TAXES        |                |         |
|  |                               |                  | *** DATE PAID          |                |         |
|  |                               |                  | *** ASSESSMENT         | \$89,124.00    |         |

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COUNTY OF LAUDERDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--|--|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>RIPLEY                              | \$559,385<br>\$38,019                                    | 2.9541<br>2.9541                               | \$16,525.00<br>\$1,123.00                                  | 77      |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company<br>COMMENTS- Regular                            |  |   | TOTALS *** TAXES   |  | \$17,648.00  |         |
|  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$597,404.00   |         |
| WEPFER MARINE, INC.<br>2661 CHANNEL AVENUE<br>MEMPHIS TN 38113   |  | OUTSIDE CITIES  | \$47,257   | 2.9541   | \$1,396.00   | 78      |
| COMPANY CODE BL001650<br>PROPERTY CLASS Barge Line<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES   |  | \$1,396.00   |         |
|  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$47,257.00  |         |
| WEST TN EXPEDITING<br>182 VOLZ ROAD<br>P.O. BOX189<br>RIPLEY TN 38063                                    |  | RIPLEY  | \$868,982  | 2.9541   | \$25,671.00  | 79      |
| COMPANY CODE MC193167<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                               |  |   | TOTALS *** TAXES   |  | \$25,671.00  |         |
|  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$868,982.00   |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002                                 |  | OUTSIDE CITIES  | \$144,001  | 2.9541   | \$4,254.00   | 80      |
| COMPANY CODE BL003100<br>PROPERTY CLASS Barge Line<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES   |  | \$4,254.00   |         |
|  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$144,001.00   |         |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106   |  | OUTSIDE CITIES  | \$20,008   | 2.9541   | \$591.00   | 81      |
| COMPANY CODE MC200000<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                               |  |   | TOTALS *** TAXES   |  | \$591.00   |         |
|  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$20,008.00  |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202                                      |  | OUTSIDE CITIES<br>GATES<br>HALLS<br>HENNING<br>RIPLEY | \$189,259<br>\$5,179<br>\$10,853<br>\$18,654<br>\$23,881 | 2.9541<br>2.9541<br>2.9541<br>2.9541<br>2.9541 | \$5,591.00<br>\$153.00<br>\$321.00<br>\$551.00<br>\$705.00 | 82      |
| COMPANY CODE TP002200<br>PROPERTY CLASS Telephone Company<br>COMMENTS- Regular                           |  |   | TOTALS *** TAXES   |  | \$7,321.00   |         |
|  |  |   | *** PENALTY & INTEREST                                   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$247,826.00   |         |

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COUNTY OF LAUDERDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$33,157,349        | \$979,504.00          |
| GATES                | \$748,159           | \$22,102.00           |
| HALLS                | \$4,604,650         | \$136,026.00          |
| HENNING              | \$786,472           | \$23,234.00           |
| RIPLEY               | \$5,857,829         | \$173,046.00          |
| <b>COUNTY TOTALS</b> | <b>\$45,154,459</b> | <b>\$1,333,912.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,333,912.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
LAWRENCE COUNTY  
FOR YEAR 2018

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

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COUNTY OF LAWRENCE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|---|----------------|------------------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |   | OUTSIDE CITIES | \$39,932               | 2.9589 | \$1,182.00     | 1       |
|  |   | ETHRIDGE       | \$841                  | 2.9589 | \$25.00        |         |
|  |   | LAWRENCEBURG   | \$12,917               | 2.9589 | \$382.00       |         |
|  |   | LORETTO        | \$5,721                | 2.9589 | \$169.00       |         |
|  |   | SAINT JOSEPH   | \$1,725                | 2.9589 | \$51.00        |         |
| COMPANY CODE<br>PC000100   | PROPERTY CLASS<br>Private Car             |                |                        |        |                |         |
| COMMENTS- Regular  |   |                | TOTALS *** TAXES       |        | \$1,809.00     |         |
|  |   |                | *** PENALTY & INTEREST |        |                |         |
|  |   |                | *** TOTAL TAXES        |        |                |         |
|  |   |                | *** DATE PAID          |        |                |         |
|  |   |                | *** ASSESSMENT         |        | \$61,136.00    |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |   | LAWRENCEBURG   | \$1,345                | 2.9589 | \$40.00        | 2       |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance |                |                        |        |                |         |
| COMMENTS- Regular  |   |                | TOTALS *** TAXES       |        | \$40.00        |         |
|  |   |                | *** PENALTY & INTEREST |        |                |         |
|  |   |                | *** TOTAL TAXES        |        |                |         |
|  |   |                | *** DATE PAID          |        |                |         |
|  |   |                | *** ASSESSMENT         |        | \$1,345.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |   | OUTSIDE CITIES | \$744,588              | 2.9589 | \$22,032.00    | 3       |
|  |   | LAWRENCEBURG   | \$795,834              | 2.9589 | \$23,548.00    |         |
|  |   | LORETTO        | \$272,385              | 2.9589 | \$8,060.00     |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company        |                |                        |        |                |         |
| COMMENTS- Regular  |   |                | TOTALS *** TAXES       |        | \$53,640.00    |         |
|  |   |                | *** PENALTY & INTEREST |        |                |         |
|  |   |                | *** TOTAL TAXES        |        |                |         |
|  |   |                | *** DATE PAID          |        |                |         |
|  |   |                | *** ASSESSMENT         |        | \$1,812,807.00 |         |
| ALLSOURCE TRANSPORTATION, LLC<br>P.O. BOX 934<br>LAWRENCEBURG TN 38464             |   | LAWRENCEBURG   | \$201,380              | 2.9589 | \$5,959.00     | 4       |
| COMPANY CODE<br>MC003980   | PROPERTY CLASS<br>Motor Carrier           |                |                        |        |                |         |
| COMMENTS- Regular  |   |                | TOTALS *** TAXES       |        | \$5,959.00     |         |
|  |   |                | *** PENALTY & INTEREST |        |                |         |
|  |   |                | *** TOTAL TAXES        |        |                |         |
|  |   |                | *** DATE PAID          |        |                |         |
|  |   |                | *** ASSESSMENT         |        | \$201,380.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |   | OUTSIDE CITIES | \$41,229               | 2.9589 | \$1,220.00     | 5       |
|  |   | ETHRIDGE       | \$868                  | 2.9589 | \$26.00        |         |
|  |   | LAWRENCEBURG   | \$13,337               | 2.9589 | \$395.00       |         |
|  |   | LORETTO        | \$5,907                | 2.9589 | \$175.00       |         |
|  |   | SAINT JOSEPH   | \$1,781                | 2.9589 | \$53.00        |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car             |                |                        |        |                |         |
| COMMENTS- Regular  |   |                | TOTALS *** TAXES       |        | \$1,869.00     |         |
|  |   |                | *** PENALTY & INTEREST |        |                |         |
|  |   |                | *** TOTAL TAXES        |        |                |         |
|  |   |                | *** DATE PAID          |        |                |         |
|  |   |                | *** ASSESSMENT         |        | \$63,122.00    |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |   | OUTSIDE CITIES | \$86,575               | 2.9589 | \$2,562.00     | 6       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt           |                |                        |        |                |         |
| COMMENTS- Regular  |   |                | TOTALS *** TAXES       |        | \$2,562.00     |         |
|  |   |                | *** PENALTY & INTEREST |        |                |         |
|  |   |                | *** TOTAL TAXES        |        |                |         |
|  |   |                | *** DATE PAID          |        |                |         |
|  |   |                | *** ASSESSMENT         |        | \$86,575.00    |         |

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COUNTY OF LAWRENCE  
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|   |                                     | JURISDICTION                   | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO |
|---|-------------------------------------|--------------------------------|------------------------|------------------|----------------------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |                                     | OUTSIDE CITIES<br>LAWRENCEBURG | \$391,414<br>\$634,677 | 2.9589<br>2.9589 | \$11,582.00<br>\$18,779.00 | 7       |
| COMPANY CODE<br>TP001500  | PROPERTY CLASS<br>Telephone Company |                                | TOTALS *** TAXES       |                  | \$30,361.00                |         |
| COMMENTS- Regular   |                                     |                                | *** PENALTY & INTEREST |                  |                            |         |
|   |                                     |                                | *** TOTAL TAXES        |                  |                            |         |
|   |                                     |                                | *** DATE PAID          |                  |                            |         |
|   |                                     |                                | *** ASSESSMENT         |                  | \$1,026,091.00             |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339            |                                     | LAWRENCEBURG                   | \$7,877                | 2.9589           | \$233.00                   | 8       |
| COMPANY CODE<br>TP000335  | PROPERTY CLASS<br>Telephone Company |                                | TOTALS *** TAXES       |                  | \$233.00                   |         |
| COMMENTS- Regular   |                                     |                                | *** PENALTY & INTEREST |                  |                            |         |
|   |                                     |                                | *** TOTAL TAXES        |                  |                            |         |
|   |                                     |                                | *** DATE PAID          |                  |                            |         |
|   |                                     |                                | *** ASSESSMENT         |                  | \$7,877.00                 |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | OUTSIDE CITIES<br>LAWRENCEBURG | \$307,374<br>\$56,468  | 2.9589<br>2.9589 | \$9,095.00<br>\$1,671.00   | 9       |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company |                                | TOTALS *** TAXES       |                  | \$10,766.00                |         |
| COMMENTS- Regular   |                                     |                                | *** PENALTY & INTEREST |                  |                            |         |
|   |                                     |                                | *** TOTAL TAXES        |                  |                            |         |
|   |                                     |                                | *** DATE PAID          |                  |                            |         |
|   |                                     |                                | *** ASSESSMENT         |                  | \$363,842.00               |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |                                     | OUTSIDE CITIES<br>LAWRENCEBURG | \$60,251<br>\$97,305   | 2.9589<br>2.9589 | \$1,783.00<br>\$2,879.00   | 10      |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company |                                | TOTALS *** TAXES       |                  | \$4,662.00                 |         |
| COMMENTS- Regular   |                                     |                                | *** PENALTY & INTEREST |                  |                            |         |
|   |                                     |                                | *** TOTAL TAXES        |                  |                            |         |
|   |                                     |                                | *** DATE PAID          |                  |                            |         |
|   |                                     |                                | *** ASSESSMENT         |                  | \$157,556.00               |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |                                     | LAWRENCEBURG                   | \$23,998               | 2.9589           | \$710.00                   | 11      |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company |                                | TOTALS *** TAXES       |                  | \$710.00                   |         |
| COMMENTS- Regular   |                                     |                                | *** PENALTY & INTEREST |                  |                            |         |
|   |                                     |                                | *** TOTAL TAXES        |                  |                            |         |
|   |                                     |                                | *** DATE PAID          |                  |                            |         |
|   |                                     |                                | *** ASSESSMENT         |                  | \$23,998.00                |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317            |                                     | OUTSIDE CITIES                 | \$102,106              | 2.9589           | \$3,021.00                 | 12      |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     |                                | TOTALS *** TAXES       |                  | \$3,021.00                 |         |
| COMMENTS- Regular   |                                     |                                | *** PENALTY & INTEREST |                  |                            |         |
|   |                                     |                                | *** TOTAL TAXES        |                  |                            |         |
|   |                                     |                                | *** DATE PAID          |                  |                            |         |
|   |                                     |                                | *** ASSESSMENT         |                  | \$102,106.00               |         |

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|   |                                    | JURISDICTION  | ASSESSMENT  | RATE                                 | TAX AMOUNT   | ITEM NO |
|---|------------------------------------|---|---|--------------------------------------|--|---------|
| CSX TRANSPORTATION, INC.-NASH FLO& SHEF<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                    | OUTSIDE CITIES<br>LAWRENCEBURG<br>LORETTO<br>SAINT JOSEPH | \$1,601,668<br>\$15,673<br>\$357,649<br>\$129,292 | 2.9589<br>2.9589<br>2.9589<br>2.9589 | \$47,392.00<br>\$464.00<br>\$10,582.00<br>\$3,826.00 | 13      |
| COMPANY CODE<br>RR000523  | PROPERTY CLASS<br>Railroad Company |   | TOTALS *** TAXES                                  |                                      | \$62,264.00  |         |
| COMMENTS- Regular   |                                    |   | *** PENALTY & INTEREST                            |                                      |  |         |
|   |                                    |   | *** TOTAL TAXES                                   |                                      |  |         |
|   |                                    |   | *** DATE PAID                                     |                                      |  |         |
|   |                                    |   | *** ASSESSMENT                                    |                                      | \$2,104,282.00                                       |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                           |                                    | OUTSIDE CITIES  | \$2,297   | 2.9589                               | \$68.00  | 14      |
| COMPANY CODE<br>EC000500  | PROPERTY CLASS<br>Electric Co-op   |   | TOTALS *** TAXES                                  |                                      | \$68.00  |         |
| COMMENTS- Regular   |                                    |   | *** PENALTY & INTEREST                            |                                      |  |         |
|   |                                    |   | *** TOTAL TAXES                                   |                                      |  |         |
|   |                                    |   | *** DATE PAID                                     |                                      |  |         |
|   |                                    |   | *** ASSESSMENT                                    |                                      | \$2,297.00   |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES  | \$1,616,407                                       | 2.9589                               | \$47,828.00  | 15      |
| COMPANY CODE<br>PL000600  | PROPERTY CLASS<br>Pipeline Company |   | TOTALS *** TAXES                                  |                                      | \$47,828.00  |         |
| COMMENTS- Regular   |                                    |   | *** PENALTY & INTEREST                            |                                      |  |         |
|   |                                    |   | *** TOTAL TAXES                                   |                                      |  |         |
|   |                                    |   | *** DATE PAID                                     |                                      |  |         |
|   |                                    |   | *** ASSESSMENT                                    |                                      | \$1,616,407.00                                       |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800            |                                    | OUTSIDE CITIES<br>LAWRENCEBURG                            | \$24,787<br>\$38,951                              | 2.9589<br>2.9589                     | \$733.00<br>\$1,153.00                               | 16      |
| COMPANY CODE<br>AF000550  | PROPERTY CLASS<br>Airline Freight  |   | TOTALS *** TAXES                                  |                                      | \$1,886.00   |         |
| COMMENTS- Regular   |                                    |   | *** PENALTY & INTEREST                            |                                      |  |         |
|   |                                    |   | *** TOTAL TAXES                                   |                                      |  |         |
|   |                                    |   | *** DATE PAID                                     |                                      |  |         |
|   |                                    |   | *** ASSESSMENT                                    |                                      | \$63,738.00  |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108                                |                                    | ETHRIDGE  | \$726,470   | 2.9589                               | \$21,496.00  | 17      |
| COMPANY CODE<br>MC064030  | PROPERTY CLASS<br>Motor Carrier    |   | TOTALS *** TAXES                                  |                                      | \$21,496.00  |         |
| COMMENTS- Regular   |                                    |   | *** PENALTY & INTEREST                            |                                      |  |         |
|   |                                    |   | *** TOTAL TAXES                                   |                                      |  |         |
|   |                                    |   | *** DATE PAID                                     |                                      |  |         |
|   |                                    |   | *** ASSESSMENT                                    |                                      | \$726,470.00   |         |
| FIRST CLASS CHARTER, LLC<br>721 BUFFALO ROAD<br>LAWRENCEBURG TN 38464   |                                    | LAWRENCEBURG  | \$195,125   | 2.9589                               | \$5,774.00   | 18      |
| COMPANY CODE<br>MB003825  | PROPERTY CLASS<br>Motor Bus        |   | TOTALS *** TAXES                                  |                                      | \$5,774.00   |         |
| COMMENTS- Regular   |                                    |   | *** PENALTY & INTEREST                            |                                      |  |         |
|   |                                    |   | *** TOTAL TAXES                                   |                                      |  |         |
|   |                                    |   | *** DATE PAID                                     |                                      |  |         |
|   |                                    |   | *** ASSESSMENT                                    |                                      | \$195,125.00   |         |

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|  |                                 | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO      |  |
|--|---------------------------------|---|---|--|--|--------------|--|
| FLEEMAN CARRIERS, INC.<br>605 WINDSOR DRIVE<br>LAWRENCEBURG TN 38464                 |                                 | OUTSIDE CITIES<br>LAWRENCEBURG  | \$123,728<br>\$174,402                                | 2.9589<br>2.9589                               | \$3,661.00<br>\$5,160.00                                 | 19           |  |
| COMPANY CODE<br>MC065835   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES  |   |  |  | \$8,821.00   |  |
| COMMENTS- Regular  |                                 |   |   |  | *** PENALTY & INTEREST                                   |              |  |
|  |                                 |   |   |  | *** TOTAL TAXES  |              |  |
|  |                                 |   |   |  | *** DATE PAID  |              |  |
|  |                                 |   |   |  | *** ASSESSMENT   | \$298,130.00 |  |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                |                                 | OUTSIDE CITIES<br>ETHRIDGE<br>LAWRENCEBURG<br>LORETTO<br>SAINT JOSEPH | \$47,818<br>\$1,007<br>\$15,469<br>\$6,851<br>\$2,066 | 2.9589<br>2.9589<br>2.9589<br>2.9589<br>2.9589 | \$1,415.00<br>\$30.00<br>\$458.00<br>\$203.00<br>\$61.00 | 20           |  |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |   |  |  | \$2,167.00   |  |
| COMMENTS- Regular  |                                 |   |   |  | *** PENALTY & INTEREST                                   |              |  |
|  |                                 |   |   |  | *** TOTAL TAXES  |              |  |
|  |                                 |   |   |  | *** DATE PAID  |              |  |
|  |                                 |   |   |  | *** ASSESSMENT   | \$73,211.00  |  |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047 |                                 | LAWRENCEBURG  | \$21,311  | 2.9589   | \$631.00   | 21           |  |
| COMPANY CODE<br>MC077375   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES  |   |  |  | \$631.00     |  |
| COMMENTS- Regular  |                                 |   |   |  | *** PENALTY & INTEREST                                   |              |  |
|  |                                 |   |   |  | *** TOTAL TAXES  |              |  |
|  |                                 |   |   |  | *** DATE PAID  |              |  |
|  |                                 |   |   |  | *** ASSESSMENT   | \$21,311.00  |  |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202          |                                 | ETHRIDGE  | \$2,582   | 2.9589   | \$76.00  | 22           |  |
| COMPANY CODE<br>MB004900   | PROPERTY CLASS<br>Motor Bus     | TOTALS *** TAXES  |   |  |  | \$76.00      |  |
| COMMENTS- Regular  |                                 |   |   |  | *** PENALTY & INTEREST                                   |              |  |
|  |                                 |   |   |  | *** TOTAL TAXES  |              |  |
|  |                                 |   |   |  | *** DATE PAID  |              |  |
|  |                                 |   |   |  | *** ASSESSMENT   | \$2,582.00   |  |
| H L H EXPRESS, INC.<br>1276 1ST AVENUE<br>LAWRENCEBURG TN 38464                      |                                 | LAWRENCEBURG  | \$64,175  | 2.9589   | \$1,899.00   | 23           |  |
| COMPANY CODE<br>MC079600   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES  |   |  |  | \$1,899.00   |  |
| COMMENTS- Regular  |                                 |   |   |  | *** PENALTY & INTEREST                                   |              |  |
|  |                                 |   |   |  | *** TOTAL TAXES  |              |  |
|  |                                 |   |   |  | *** DATE PAID  |              |  |
|  |                                 |   |   |  | *** ASSESSMENT   | \$64,175.00  |  |
| HALL BROS. TRANSPORTATION CO., INC.<br>P. O. BOX 133<br>ORLEANS IN 47452             |                                 | OUTSIDE CITIES  | \$68,237  | 2.9589   | \$2,019.00   | 24           |  |
| COMPANY CODE<br>MC080400   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES  |   |  |  | \$2,019.00   |  |
| COMMENTS- Regular  |                                 |   |   |  | *** PENALTY & INTEREST                                   |              |  |
|  |                                 |   |   |  | *** TOTAL TAXES  |              |  |
|  |                                 |   |   |  | *** DATE PAID  |              |  |
|  |                                 |   |   |  | *** ASSESSMENT   | \$68,237.00  |  |

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|--|---|--|--|--|----|
| JENNINGS FARMS, INC.<br>840 WEAKLEY CREEK ROAD<br>LAWRENCEBURG TN 38464            | OUTSIDE CITIES<br>\$198,212   | 2.9589   | \$5,865.00                                     | 25   |    |
| COMPANY CODE<br>MC095381   | PROPERTY CLASS<br>Motor Carrier                                       |  |  |  |    |
| COMMENTS- Regular  |   |  |  |  |    |
| TOTALS *** TAXES   |   |  | \$5,865.00                                     |  |    |
| *** PENALTY & INTEREST   |   |  |  |  |    |
| *** TOTAL TAXES  |   |  |  |  |    |
| *** DATE PAID  |   |  |  |  |    |
| *** ASSESSMENT   |   |  | \$198,212.00                                   |  |    |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224    | OUTSIDE CITIES<br>\$31,718  | 2.9589   | \$939.00                                       | 26   |    |
| COMPANY CODE<br>MC104160   | PROPERTY CLASS<br>Motor Carrier                                       |  |  |  |    |
| COMMENTS- Regular  |   |  |  |  |    |
| TOTALS *** TAXES   |   |  | \$939.00                                       |  |    |
| *** PENALTY & INTEREST   |   |  |  |  |    |
| *** TOTAL TAXES  |   |  |  |  |    |
| *** DATE PAID  |   |  |  |  |    |
| *** ASSESSMENT   |   |  | \$31,718.00                                    |  |    |
| LORETTO TELEPHONE COMPANY, INC.<br>P. O. BOX 130<br>LORETTO TN 38469               | OUTSIDE CITIES<br>ETHRIDGE<br>LAWRENCEBURG<br>LORETTO<br>SAINT JOSEPH | \$500,479<br>\$47,078<br>\$15,533<br>\$628,501<br>\$41,930 | 2.9589<br>2.9589<br>2.9589<br>2.9589<br>2.9589 | \$14,809.00<br>\$1,393.00<br>\$460.00<br>\$18,597.00<br>\$1,241.00 | 27 |
| COMPANY CODE<br>TP001000   | PROPERTY CLASS<br>Telephone Company                                   |  |  |  |    |
| COMMENTS- Regular  |   |  |  |  |    |
| TOTALS *** TAXES   |   |  | \$36,500.00                                    |  |    |
| *** PENALTY & INTEREST   |   |  |  |  |    |
| *** TOTAL TAXES  |   |  |  |  |    |
| *** DATE PAID  |   |  |  |  |    |
| *** ASSESSMENT   |   |  | \$1,233,521.00                                 |  |    |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 | OUTSIDE CITIES<br>ETHRIDGE<br>LAWRENCEBURG<br>LORETTO                 | \$18,922<br>\$9,798<br>\$19,247<br>\$10,576                | 2.9589<br>2.9589<br>2.9589<br>2.9589           | \$560.00<br>\$290.00<br>\$570.00<br>\$313.00                       | 28 |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company                                    |  |  |  |    |
| COMMENTS- Regular  |   |  |  |  |    |
| TOTALS *** TAXES   |   |  | \$1,733.00                                     |  |    |
| *** PENALTY & INTEREST   |   |  |  |  |    |
| *** TOTAL TAXES  |   |  |  |  |    |
| *** DATE PAID  |   |  |  |  |    |
| *** ASSESSMENT   |   |  | \$58,543.00                                    |  |    |
| ROHLING FARMS<br>551 MATTOXTOWN ROAD<br>LAWRENCEBURG TN 38464                      | LAWRENCEBURG  | \$19,334   | 2.9589   | \$572.00   | 29 |
| COMPANY CODE<br>MC155260   | PROPERTY CLASS<br>Motor Carrier                                       |  |  |  |    |
| COMMENTS- Regular  |   |  |  |  |    |
| TOTALS *** TAXES   |   |  | \$572.00                                       |  |    |
| *** PENALTY & INTEREST   |   |  |  |  |    |
| *** TOTAL TAXES  |   |  |  |  |    |
| *** DATE PAID  |   |  |  |  |    |
| *** ASSESSMENT   |   |  | \$19,334.00                                    |  |    |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      | OUTSIDE CITIES  | \$226,313  | 2.9589   | \$6,696.00   | 30 |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt                                       |  |  |  |    |
| COMMENTS- Regular  |   |  |  |  |    |
| TOTALS *** TAXES   |   |  | \$6,696.00                                     |  |    |
| *** PENALTY & INTEREST   |   |  |  |  |    |
| *** TOTAL TAXES  |   |  |  |  |    |
| *** DATE PAID  |   |  |  |  |    |
| *** ASSESSMENT   |   |  | \$226,313.00                                   |  |    |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|--|--|---|---|--|---|--------------|
| SHARP TRANSPORT, INC.<br>3935 HWY 43 NORTH<br>P.O. BOX 155<br>ETHRIDGE TN 38456              |  | ETHRIDGE  | \$699,473   | 2.9589   | \$20,697.00   | 31           |
| COMPANY CODE<br>MC162920   |  | PROPERTY CLASS<br>Motor Carrier                                       |   |  |   |              |
| COMMENTS- Regular  |  |   |   |  |   |              |
|  |  |   |   |  | TOTALS *** TAXES  | \$20,697.00  |
|  |  |   |   |  | *** PENALTY & INTEREST                                      |              |
|  |  |   |   |  | *** TOTAL TAXES   |              |
|  |  |   |   |  | *** DATE PAID   |              |
|  |  |   |   |  | *** ASSESSMENT  | \$699,473.00 |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                         |  | OUTSIDE CITIES<br>LAWRENCEBURG<br>LORETTO                             | \$109,316<br>\$22,535<br>\$14,883                       | 2.9589<br>2.9589<br>2.9589                     | \$3,235.00<br>\$667.00<br>\$440.00                          | 32           |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company                                    |   |  |   |              |
| COMMENTS- Regular  |  |   |   |  |   |              |
|  |  |   |   |  | TOTALS *** TAXES  | \$4,342.00   |
|  |  |   |   |  | *** PENALTY & INTEREST                                      |              |
|  |  |   |   |  | *** TOTAL TAXES   |              |
|  |  |   |   |  | *** DATE PAID   |              |
|  |  |   |   |  | *** ASSESSMENT  | \$146,734.00 |
| SOUTH EAST CARRIERS, INC.<br>1905 MAHR AVENUE<br>P.O. BOX 754<br>LAWRENCEBURG TN 38464       |  | LAWRENCEBURG  | \$751,663   | 2.9589   | \$22,241.00   | 33           |
| COMPANY CODE<br>MC168480   |  | PROPERTY CLASS<br>Motor Carrier                                       |   |  |   |              |
| COMMENTS- Regular  |  |   |   |  |   |              |
|  |  |   |   |  | TOTALS *** TAXES  | \$22,241.00  |
|  |  |   |   |  | *** PENALTY & INTEREST                                      |              |
|  |  |   |   |  | *** TOTAL TAXES   |              |
|  |  |   |   |  | *** DATE PAID   |              |
|  |  |   |   |  | *** ASSESSMENT  | \$751,663.00 |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                      |  | OUTSIDE CITIES<br>ETHRIDGE<br>LAWRENCEBURG<br>LORETTO<br>SAINT JOSEPH | \$150,203<br>\$3,162<br>\$48,588<br>\$21,521<br>\$6,490 | 2.9589<br>2.9589<br>2.9589<br>2.9589<br>2.9589 | \$4,444.00<br>\$94.00<br>\$1,438.00<br>\$637.00<br>\$192.00 | 34           |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car   |   |  |   |              |
| COMMENTS- Regular  |  |   |   |  |   |              |
|  |  |   |   |  | TOTALS *** TAXES  | \$6,805.00   |
|  |  |   |   |  | *** PENALTY & INTEREST                                      |              |
|  |  |   |   |  | *** TOTAL TAXES   |              |
|  |  |   |   |  | *** DATE PAID   |              |
|  |  |   |   |  | *** ASSESSMENT  | \$229,964.00 |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC<br>10060-SKINNER LAKE DRIVE<br>JACKSONVILLE FL 32246 |  | OUTSIDE CITIES<br>ETHRIDGE<br>LAWRENCEBURG                            | \$88,320<br>\$5,111<br>\$78,547                         | 2.9589<br>2.9589<br>2.9589                     | \$2,613.00<br>\$151.00<br>\$2,324.00                        | 35           |
| COMPANY CODE<br>RR008900   |  | PROPERTY CLASS<br>Railroad Company                                    |   |  |   |              |
| COMMENTS- Regular  |  |   |   |  |   |              |
|  |  |   |   |  | TOTALS *** TAXES  | \$5,088.00   |
|  |  |   |   |  | *** PENALTY & INTEREST                                      |              |
|  |  |   |   |  | *** TOTAL TAXES   |              |
|  |  |   |   |  | *** DATE PAID   |              |
|  |  |   |   |  | *** ASSESSMENT  | \$171,978.00 |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207                |  | OUTSIDE CITIES  | \$42,339  | 2.9589   | \$1,253.00  | 36           |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier                                       |   |  |   |              |
| COMMENTS- Regular  |  |   |   |  |   |              |
|  |  |   |   |  | TOTALS *** TAXES  | \$1,253.00   |
|  |  |   |   |  | *** PENALTY & INTEREST                                      |              |
|  |  |   |   |  | *** TOTAL TAXES   |              |
|  |  |   |   |  | *** DATE PAID   |              |
|  |  |   |   |  | *** ASSESSMENT  | \$42,339.00  |

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|  |   | JURISDICTION                                   | ASSESSMENT                            | RATE                       | TAX AMOUNT                                | ITEM NO |
|--|---|--|---------------------------------------|----------------------------|---|---------|
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001   |   | OUTSIDE CITIES<br>LAWRENCEBURG<br>SAINT JOSEPH | \$7,424,687<br>\$464,069<br>\$330,296 | 2.9589<br>2.9589<br>2.9589 | \$219,689.00<br>\$13,731.00<br>\$9,773.00 | 37      |
| COMPANY CODE<br>PL001600   | PROPERTY CLASS<br>Pipeline Company        |  | TOTALS *** TAXES                      |                            | \$243,193.00                              |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                |                            |   |         |
|  |   |  | *** TOTAL TAXES                       |                            |   |         |
|  |   |  | *** DATE PAID                         |                            |   |         |
|  |   |  | *** ASSESSMENT                        |                            | \$8,219,052.00                            |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | LORETTO  | \$16,994                              | 2.9589                     | \$503.00                                  | 38      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance |  | TOTALS *** TAXES                      |                            | \$503.00                                  |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                |                            |   |         |
|  |   |  | *** TOTAL TAXES                       |                            |   |         |
|  |   |  | *** DATE PAID                         |                            |   |         |
|  |   |  | *** ASSESSMENT                        |                            | \$16,994.00                               |         |
| TOLL GLOBAL FORWARDING (USA), INC.<br>800 FEDERAL BLVD.<br>CARTERET NJ 07008   |   | OUTSIDE CITIES                                 | \$300,000                             | 2.9589                     | \$8,877.00                                | 39      |
| COMPANY CODE<br>MC062930   | PROPERTY CLASS<br>Motor Carrier           |  | TOTALS *** TAXES                      |                            | \$8,877.00                                |         |
| COMMENTS- Forced   |   |  | *** PENALTY & INTEREST                |                            |   |         |
|  |   |  | *** TOTAL TAXES                       |                            |   |         |
|  |   |  | *** DATE PAID                         |                            |   |         |
|  |   |  | *** ASSESSMENT                        |                            | \$300,000.00                              |         |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118   |   | OUTSIDE CITIES                                 | \$35,475                              | 2.9589                     | \$1,050.00                                | 40      |
| COMPANY CODE<br>WM002059   | PROPERTY CLASS<br>Wireless Mgmt           |  | TOTALS *** TAXES                      |                            | \$1,050.00                                |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                |                            |   |         |
|  |   |  | *** TOTAL TAXES                       |                            |   |         |
|  |   |  | *** DATE PAID                         |                            |   |         |
|  |   |  | *** ASSESSMENT                        |                            | \$35,475.00                               |         |
| TOWERCO 2013, LLC<br>SUITE 105<br>5810 WILSON ROAD<br>HUMBLE TX 77396  |   | OUTSIDE CITIES                                 | \$86,013                              | 2.9589                     | \$2,545.00                                | 41      |
| COMPANY CODE<br>WM002080   | PROPERTY CLASS<br>Wireless Mgmt           |  | TOTALS *** TAXES                      |                            | \$2,545.00                                |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                |                            |   |         |
|  |   |  | *** TOTAL TAXES                       |                            |   |         |
|  |   |  | *** DATE PAID                         |                            |   |         |
|  |   |  | *** ASSESSMENT                        |                            | \$86,013.00                               |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |   | LAWRENCEBURG                                   | \$369,858                             | 2.9589                     | \$10,944.00                               | 42      |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier           |  | TOTALS *** TAXES                      |                            | \$10,944.00                               |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                |                            |   |         |
|  |   |  | *** TOTAL TAXES                       |                            |   |         |
|  |   |  | *** DATE PAID                         |                            |   |         |
|  |   |  | *** ASSESSMENT                        |                            | \$369,858.00                              |         |

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COUNTY OF LAWRENCE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT             | ITEM NO      |
|--|------------------|----------------|------------|--------|------------------------|--------------|
| UNION TANK CAR COMPANY                       |                  | OUTSIDE CITIES | \$45,105   | 2.9589 | \$1,335.00             | 43           |
| SUITE 2100                                   |                  | ETHRIDGE       | \$949      | 2.9589 | \$28.00                |              |
| 175 WEST JACKSON BLVD                        |                  | LAWRENCEBURG   | \$14,591   | 2.9589 | \$432.00               |              |
| CHICAGO IL 60604                             |                  | LORETTO        | \$6,463    | 2.9589 | \$191.00               |              |
|  |                  | SAINTE JOSEPH  | \$1,949    | 2.9589 | \$58.00                |              |
| COMPANY CODE                                 | PROPERTY CLASS   |                |            |        | TOTALS *** TAXES       |              |
| PC016300                                     | Private Car      |                |            |        |                        | \$2,044.00   |
| COMMENTS- Regular                            |                  |                |            |        | *** PENALTY & INTEREST |              |
|  |                  |                |            |        | *** TOTAL TAXES        |              |
|  |                  |                |            |        | *** DATE PAID          |              |
|  |                  |                |            |        | *** ASSESSMENT         | \$69,057.00  |
| <hr/>  |                  |                |            |        |                        |              |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP       |                  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT             | ITEM NO      |
| PROPERTY TAX MANAGER                         |                  | OUTSIDE CITIES | \$270,851  | 2.9589 | \$8,014.00             | 44           |
| P.O. BOX 635                                 |                  | LAWRENCEBURG   | \$173,523  | 2.9589 | \$5,134.00             |              |
| BASKING RIDGE NJ 07920                       |                  |                |            |        | TOTALS *** TAXES       | \$13,148.00  |
| COMPANY CODE                                 | PROPERTY CLASS   |                |            |        | *** PENALTY & INTEREST |              |
| WC001235                                     | Wireless Company |                |            |        | *** TOTAL TAXES        |              |
| COMMENTS- Regular                            |                  |                |            |        | *** DATE PAID          |              |
|  |                  |                |            |        | *** ASSESSMENT         | \$444,374.00 |
| <hr/>  |                  |                |            |        |                        |              |
| WELLS FARGO RAIL CORP                        |                  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT             | ITEM NO      |
| INDRANTE & ASSOCIATES                        |                  | OUTSIDE CITIES | \$326,824  | 2.9589 | \$9,670.00             | 45           |
| 1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442 |                  | ETHRIDGE       | \$6,879    | 2.9589 | \$204.00               |              |
| LAS VEGAS NV 89134                           |                  | LAWRENCEBURG   | \$105,723  | 2.9589 | \$3,128.00             |              |
|  |                  | LORETTO        | \$46,827   | 2.9589 | \$1,386.00             |              |
|  |                  | SAINTE JOSEPH  | \$14,121   | 2.9589 | \$418.00               |              |
| COMPANY CODE                                 | PROPERTY CLASS   |                |            |        | TOTALS *** TAXES       | \$14,806.00  |
| PC007310                                     | Private Car      |                |            |        | *** PENALTY & INTEREST |              |
| COMMENTS- Regular                            |                  |                |            |        | *** TOTAL TAXES        |              |
|  |                  |                |            |        | *** DATE PAID          |              |
|  |                  |                |            |        | *** ASSESSMENT         | \$500,374.00 |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$15,113,188        | \$447,187.00        |
| ETHRIDGE             | \$1,504,218         | \$44,510.00         |
| LAWRENCEBURG         | \$4,453,455         | \$131,776.00        |
| LORETTO              | \$1,394,278         | \$41,256.00         |
| SAINT JOSEPH         | \$529,650           | \$15,673.00         |
| <b>COUNTY TOTALS</b> | <b>\$22,994,789</b> | <b>\$680,402.00</b> |

\*\*\*TOTAL TAXES DUE

\$680,402.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
LEWIS COUNTY  
FOR YEAR 2018

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

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COUNTY OF LEWIS  
2018 TAX ROLL  
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| JURISDICTION   | ASSESSMENT  | RATE             | TAX AMOUNT               | ITEM NO |
|--|---|------------------|--------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   | HOHENWALD<br>\$8,100                                  | 2.2941           | \$186.00                 | 1       |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance             |                  |                          |         |
| COMMENTS- Regular  |   |                  |                          |         |
| TOTALS *** TAXES \$186.00  |   |                  |                          |         |
| *** PENALTY & INTEREST   |   |                  |                          |         |
| *** TOTAL TAXES  |   |                  |                          |         |
| *** DATE PAID  |   |                  |                          |         |
| *** ASSESSMENT \$8,100.00  |   |                  |                          |         |
| <hr/>  |   |                  |                          |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           | HOHENWALD<br>\$198,355                                | 2.2941           | \$4,550.00               | 2       |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company                    |                  |                          |         |
| COMMENTS- Regular  |   |                  |                          |         |
| TOTALS *** TAXES \$4,550.00  |   |                  |                          |         |
| *** PENALTY & INTEREST   |   |                  |                          |         |
| *** TOTAL TAXES  |   |                  |                          |         |
| *** DATE PAID  |   |                  |                          |         |
| *** ASSESSMENT \$198,355.00  |   |                  |                          |         |
| <hr/>  |   |                  |                          |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 | OUTSIDE CITIES<br>HOHENWALD<br>\$13,297<br>\$3,564    | 2.2941<br>2.2941 | \$305.00<br>\$82.00      | 3       |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car                         |                  |                          |         |
| COMMENTS- Regular  |   |                  |                          |         |
| TOTALS *** TAXES \$387.00  |   |                  |                          |         |
| *** PENALTY & INTEREST   |   |                  |                          |         |
| *** TOTAL TAXES  |   |                  |                          |         |
| *** DATE PAID  |   |                  |                          |         |
| *** ASSESSMENT \$16,861.00   |   |                  |                          |         |
| <hr/>  |   |                  |                          |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   | OUTSIDE CITIES<br>HOHENWALD<br>\$208,660<br>\$180,763 | 2.2941<br>2.2941 | \$4,787.00<br>\$4,147.00 | 4       |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company                   |                  |                          |         |
| COMMENTS- Regular  |   |                  |                          |         |
| TOTALS *** TAXES \$8,934.00  |   |                  |                          |         |
| *** PENALTY & INTEREST   |   |                  |                          |         |
| *** TOTAL TAXES  |   |                  |                          |         |
| *** DATE PAID  |   |                  |                          |         |
| *** ASSESSMENT \$389,423.00  |   |                  |                          |         |
| <hr/>  |   |                  |                          |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                       | OUTSIDE CITIES<br>HOHENWALD<br>\$2,982<br>\$47,871    | 2.2941<br>2.2941 | \$68.00<br>\$1,098.00    | 5       |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company                   |                  |                          |         |
| COMMENTS- Regular  |   |                  |                          |         |
| TOTALS *** TAXES \$1,166.00  |   |                  |                          |         |
| *** PENALTY & INTEREST   |   |                  |                          |         |
| *** TOTAL TAXES  |   |                  |                          |         |
| *** DATE PAID  |   |                  |                          |         |
| *** ASSESSMENT \$50,853.00   |   |                  |                          |         |
| <hr/>  |   |                  |                          |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168         | OUTSIDE CITIES<br>\$3,069,932                         | 2.2941           | \$70,427.00              | 6       |
| COMPANY CODE<br>PL000500   | PROPERTY CLASS<br>Pipeline Company                    |                  |                          |         |
| COMMENTS- Regular  |   |                  |                          |         |
| TOTALS *** TAXES \$70,427.00   |   |                  |                          |         |
| *** PENALTY & INTEREST   |   |                  |                          |         |
| *** TOTAL TAXES  |   |                  |                          |         |
| *** DATE PAID  |   |                  |                          |         |
| *** ASSESSMENT \$3,069,932.00  |   |                  |                          |         |

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COUNTY OF LEWIS  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO        |
|--|--|------------------------------------|------------------------|------------------|--------------------------|----------------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | OUTSIDE CITIES<br>HOHENWALD        | \$51,966<br>\$87,765   | 2.2941<br>2.2941 | \$1,192.00<br>\$2,013.00 | 7              |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  |                          | \$3,205.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |                |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |                |
|  |  |                                    | *** DATE PAID          |                  |                          |                |
|  |  |                                    | *** ASSESSMENT         |                  |                          | \$139,731.00   |
| CSX TRANSPORTATION, INC.-CENTERVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                     | \$730                  | 2.2941           | \$17.00                  | 8              |
| COMPANY CODE<br>RR000303   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  |                          | \$17.00        |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |                |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |                |
|  |  |                                    | *** DATE PAID          |                  |                          |                |
|  |  |                                    | *** ASSESSMENT         |                  |                          | \$730.00       |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                            |  | OUTSIDE CITIES                     | \$72,285               | 2.2941           | \$1,658.00               | 9              |
| COMPANY CODE<br>EC000500   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |                  |                          | \$1,658.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |                |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |                |
|  |  |                                    | *** DATE PAID          |                  |                          |                |
|  |  |                                    | *** ASSESSMENT         |                  |                          | \$72,285.00    |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES                     | \$2,757,303            | 2.2941           | \$63,255.00              | 10             |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |                  |                          | \$63,255.00    |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |                |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |                |
|  |  |                                    | *** DATE PAID          |                  |                          |                |
|  |  |                                    | *** ASSESSMENT         |                  |                          | \$2,757,303.00 |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800             |  | HOHENWALD                          | \$6,007                | 2.2941           | \$138.00                 | 11             |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |                  |                          | \$138.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |                |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |                |
|  |  |                                    | *** DATE PAID          |                  |                          |                |
|  |  |                                    | *** ASSESSMENT         |                  |                          | \$6,007.00     |
| FUEL TRANSPORT, INC.<br>108 MILL AVENUE<br>HOHENWALD TN 38462  |  | HOHENWALD                          | \$632,811              | 2.2941           | \$14,517.00              | 12             |
| COMPANY CODE<br>MC069550   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  |                          | \$14,517.00    |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |                |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |                |
|  |  |                                    | *** DATE PAID          |                  |                          |                |
|  |  |                                    | *** ASSESSMENT         |                  |                          | \$632,811.00   |

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|  |  | JURISDICTION                | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|-----------------------------|----------------------------|------------------|----------------------------|---------|
| MERIWETHER LEWIS ELECTRIC COOPERATIVE<br>P. O. BOX 240<br>CENTERVILLE TN 37033     |  | OUTSIDE CITIES<br>HOHENWALD | \$4,046,193<br>\$2,435,834 | 2.2941<br>2.2941 | \$92,824.00<br>\$55,880.00 | 13      |
| COMPANY CODE EC001100<br>PROPERTY CLASS Electric Co-op                             |  | TOTALS *** TAXES            |                            |                  | \$148,704.00               |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST      |                            |                  |                            |         |
|  |  | *** TOTAL TAXES             |                            |                  |                            |         |
|  |  | *** DATE PAID               |                            |                  |                            |         |
|  |  | *** ASSESSMENT              |                            |                  | \$6,482,027.00             |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | HOHENWALD                   | \$7,473                    | 2.2941           | \$171.00                   | 14      |
| COMPANY CODE WC000800<br>PROPERTY CLASS Wireless Company                           |  | TOTALS *** TAXES            |                            |                  | \$171.00                   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST      |                            |                  |                            |         |
|  |  | *** TOTAL TAXES             |                            |                  |                            |         |
|  |  | *** DATE PAID               |                            |                  |                            |         |
|  |  | *** ASSESSMENT              |                            |                  | \$7,473.00                 |         |
| S C T R R, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                     |  | OUTSIDE CITIES<br>HOHENWALD | \$104,487<br>\$45,775      | 2.2941<br>2.2941 | \$2,397.00<br>\$1,050.00   | 15      |
| COMPANY CODE RR008710<br>PROPERTY CLASS Railroad Company                           |  | TOTALS *** TAXES            |                            |                  | \$3,447.00                 |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST      |                            |                  |                            |         |
|  |  | *** TOTAL TAXES             |                            |                  |                            |         |
|  |  | *** DATE PAID               |                            |                  |                            |         |
|  |  | *** ASSESSMENT              |                            |                  | \$150,262.00               |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |  | OUTSIDE CITIES              | \$38,913                   | 2.2941           | \$893.00                   | 16      |
| COMPANY CODE WM001850<br>PROPERTY CLASS Wireless Mgmt                              |  | TOTALS *** TAXES            |                            |                  | \$893.00                   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST      |                            |                  |                            |         |
|  |  | *** TOTAL TAXES             |                            |                  |                            |         |
|  |  | *** DATE PAID               |                            |                  |                            |         |
|  |  | *** ASSESSMENT              |                            |                  | \$38,913.00                |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902               |  | HOHENWALD                   | \$14,938                   | 2.2941           | \$343.00                   | 17      |
| COMPANY CODE WC000825<br>PROPERTY CLASS Wireless Company                           |  | TOTALS *** TAXES            |                            |                  | \$343.00                   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST      |                            |                  |                            |         |
|  |  | *** TOTAL TAXES             |                            |                  |                            |         |
|  |  | *** DATE PAID               |                            |                  |                            |         |
|  |  | *** ASSESSMENT              |                            |                  | \$14,938.00                |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372     |  | OUTSIDE CITIES<br>HOHENWALD | \$3,799,396<br>\$173,048   | 2.2941<br>2.2941 | \$87,162.00<br>\$3,970.00  | 18      |
| COMPANY CODE PL001400<br>PROPERTY CLASS Pipeline Company                           |  | TOTALS *** TAXES            |                            |                  | \$91,132.00                |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST      |                            |                  |                            |         |
|  |  | *** TOTAL TAXES             |                            |                  |                            |         |
|  |  | *** DATE PAID               |                            |                  |                            |         |
|  |  | *** ASSESSMENT              |                            |                  | \$3,972,444.00             |         |

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COUNTY OF LEWIS  
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|  |  | JURISDICTION                | ASSESSMENT           | RATE             | TAX AMOUNT            | ITEM NO |
|--|--|-----------------------------|----------------------|------------------|-----------------------|---------|
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC<br>10060-SKINNER LAKE DRIVE<br>JACKSONVILLE FL 32246             |  | OUTSIDE CITIES              | \$30,393             | 2.2941           | \$697.00              | 19      |
| COMPANY CODE RR008900<br>PROPERTY CLASS Railroad Company   |  |                             |                      |                  |                       |         |
| COMMENTS- Regular  |  |                             |                      |                  |                       |         |
|  |  | TOTALS *** TAXES            |                      |                  | \$697.00              |         |
|  |  | *** PENALTY & INTEREST      |                      |                  |                       |         |
|  |  | *** TOTAL TAXES             |                      |                  |                       |         |
|  |  | *** DATE PAID               |                      |                  |                       |         |
|  |  | *** ASSESSMENT              |                      |                  | \$30,393.00           |         |
|  |  |                             |                      |                  |                       |         |
|  |  | JURISDICTION                | ASSESSMENT           | RATE             | TAX AMOUNT            | ITEM NO |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207                            |  | HOHENWALD                   | \$71,827             | 2.2941           | \$1,648.00            | 20      |
| COMPANY CODE MC178945<br>PROPERTY CLASS Motor Carrier  |  |                             |                      |                  |                       |         |
| COMMENTS- Regular  |  |                             |                      |                  |                       |         |
|  |  | TOTALS *** TAXES            |                      |                  | \$1,648.00            |         |
|  |  | *** PENALTY & INTEREST      |                      |                  |                       |         |
|  |  | *** TOTAL TAXES             |                      |                  |                       |         |
|  |  | *** DATE PAID               |                      |                  |                       |         |
|  |  | *** ASSESSMENT              |                      |                  | \$71,827.00           |         |
|  |  |                             |                      |                  |                       |         |
|  |  | JURISDICTION                | ASSESSMENT           | RATE             | TAX AMOUNT            | ITEM NO |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>HOHENWALD | \$14,547<br>\$3,900  | 2.2941<br>2.2941 | \$334.00<br>\$89.00   | 21      |
| COMPANY CODE PC016300<br>PROPERTY CLASS Private Car  |  |                             |                      |                  |                       |         |
| COMMENTS- Regular  |  |                             |                      |                  |                       |         |
|  |  | TOTALS *** TAXES            |                      |                  | \$423.00              |         |
|  |  | *** PENALTY & INTEREST      |                      |                  |                       |         |
|  |  | *** TOTAL TAXES             |                      |                  |                       |         |
|  |  | *** DATE PAID               |                      |                  |                       |         |
|  |  | *** ASSESSMENT              |                      |                  | \$18,447.00           |         |
|  |  |                             |                      |                  |                       |         |
|  |  | JURISDICTION                | ASSESSMENT           | RATE             | TAX AMOUNT            | ITEM NO |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>HOHENWALD | \$1,668<br>\$118,177 | 2.2941<br>2.2941 | \$38.00<br>\$2,711.00 | 22      |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company   |  |                             |                      |                  |                       |         |
| COMMENTS- Regular  |  |                             |                      |                  |                       |         |
|  |  | TOTALS *** TAXES            |                      |                  | \$2,749.00            |         |
|  |  | *** PENALTY & INTEREST      |                      |                  |                       |         |
|  |  | *** TOTAL TAXES             |                      |                  |                       |         |
|  |  | *** DATE PAID               |                      |                  |                       |         |
|  |  | *** ASSESSMENT              |                      |                  | \$119,845.00          |         |
|  |  |                             |                      |                  |                       |         |
|  |  | JURISDICTION                | ASSESSMENT           | RATE             | TAX AMOUNT            | ITEM NO |
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752                                   |  | HOHENWALD                   | \$532                | 2.2941           | \$12.00               | 23      |
| COMPANY CODE TP002100<br>PROPERTY CLASS Telephone Company  |  |                             |                      |                  |                       |         |
| COMMENTS- Regular  |  |                             |                      |                  |                       |         |
|  |  | TOTALS *** TAXES            |                      |                  | \$12.00               |         |
|  |  | *** PENALTY & INTEREST      |                      |                  |                       |         |
|  |  | *** TOTAL TAXES             |                      |                  |                       |         |
|  |  | *** DATE PAID               |                      |                  |                       |         |
|  |  | *** ASSESSMENT              |                      |                  | \$532.00              |         |

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COUNTY OF LEWIS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$14,212,752        | \$326,054.00        |
| HOHENWALD            | \$4,036,740         | \$92,605.00         |
| <b>COUNTY TOTALS</b> | <b>\$18,249,492</b> | <b>\$418,659.00</b> |

\*\*\*TOTAL TAXES DUE \$418,659.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
LINCOLN COUNTY  
FOR YEAR 2018

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

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                                 | ASSESSMENT                          | RATE                       | TAX AMOUNT                              | ITEM NO |
|--|--|--|-------------------------------------|----------------------------|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101       |  | OUTSIDE CITIES<br>FAYETTEVILLE               | \$217<br>\$247                      | 2.4800<br>2.4800           | \$5.00<br>\$6.00                        | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance    | TOTALS *** TAXES                    |                            | \$11.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |   |         |
|  |  |  | *** TOTAL TAXES                     |                            |   |         |
|  |  |  | *** DATE PAID                       |                            |   |         |
|  |  |  | *** ASSESSMENT                      |                            | \$464.00                                |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |  | OUTSIDE CITIES<br>FAYETTEVILLE<br>PETERSBURG | \$218,992<br>\$589,556<br>\$310,437 | 2.4800<br>2.4800<br>2.4800 | \$5,431.00<br>\$14,621.00<br>\$7,699.00 | 2       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company           | TOTALS *** TAXES                    |                            | \$27,751.00                             |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |   |         |
|  |  |  | *** TOTAL TAXES                     |                            |   |         |
|  |  |  | *** DATE PAID                       |                            |   |         |
|  |  |  | *** ASSESSMENT                      |                            | \$1,118,985.00                          |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |  | PETERSBURG                                   | \$15,932                            | 2.4800                     | \$395.00                                | 3       |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                    |                            | \$395.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |   |         |
|  |  |  | *** TOTAL TAXES                     |                            |   |         |
|  |  |  | *** DATE PAID                       |                            |   |         |
|  |  |  | *** ASSESSMENT                      |                            | \$15,932.00                             |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376     |  | OUTSIDE CITIES                               | \$8,650                             | 2.4800                     | \$215.00                                | 4       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                | TOTALS *** TAXES                    |                            | \$215.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |   |         |
|  |  |  | *** TOTAL TAXES                     |                            |   |         |
|  |  |  | *** DATE PAID                       |                            |   |         |
|  |  |  | *** ASSESSMENT                      |                            | \$8,650.00                              |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                     |  | OUTSIDE CITIES                               | \$39,990                            | 2.4800                     | \$992.00                                | 5       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt              | TOTALS *** TAXES                    |                            | \$992.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |   |         |
|  |  |  | *** TOTAL TAXES                     |                            |   |         |
|  |  |  | *** DATE PAID                       |                            |   |         |
|  |  |  | *** ASSESSMENT                      |                            | \$39,990.00                             |         |
| ANDERSON TRUCKING, LLC<br>14 JEREMY LANE<br>FLINTVILLE TN 37335                        |  | OUTSIDE CITIES                               | \$32,045                            | 2.4800                     | \$795.00                                | 6       |
| COMPANY CODE<br>MC006545   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                    |                            | \$795.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |   |         |
|  |  |  | *** TOTAL TAXES                     |                            |   |         |
|  |  |  | *** DATE PAID                       |                            |   |         |
|  |  |  | *** ASSESSMENT                      |                            | \$32,045.00                             |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                                 | ASSESSMENT                        | RATE                       | TAX AMOUNT                            | ITEM NO |
|---|--|--|-----------------------------------|----------------------------|---------------------------------------|---------|
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                          |  | OUTSIDE CITIES                               | \$584,608                         | 2.4800                     | \$14,498.00                           | 7       |
| COMPANY CODE<br>TP000300  |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                  |                            | \$14,498.00                           |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                       |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                       |         |
|   |  |  | *** DATE PAID                     |                            |                                       |         |
|   |  |  | *** ASSESSMENT                    |                            | \$584,608.00                          |         |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166   |  | FAYETTEVILLE                                 | \$543,088                         | 2.4800                     | \$13,469.00                           | 8       |
| COMPANY CODE<br>MC010700  |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                  |                            | \$13,469.00                           |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                       |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                       |         |
|   |  |  | *** DATE PAID                     |                            |                                       |         |
|   |  |  | *** ASSESSMENT                    |                            | \$543,088.00                          |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES<br>FAYETTEVILLE<br>PETERSBURG | \$870,565<br>\$483,273<br>\$3,428 | 2.4800<br>2.4800<br>2.4800 | \$21,590.00<br>\$11,985.00<br>\$85.00 | 9       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                  |                            | \$33,660.00                           |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                       |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                       |         |
|   |  |  | *** DATE PAID                     |                            |                                       |         |
|   |  |  | *** ASSESSMENT                    |                            | \$1,357,266.00                        |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339            |  | FAYETTEVILLE                                 | \$5,406                           | 2.4800                     | \$134.00                              | 10      |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                  |                            | \$134.00                              |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                       |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                       |         |
|   |  |  | *** DATE PAID                     |                            |                                       |         |
|   |  |  | *** ASSESSMENT                    |                            | \$5,406.00                            |         |
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459                      |  | OUTSIDE CITIES                               | \$889                             | 2.4800                     | \$22.00                               | 11      |
| COMPANY CODE<br>PC002975  |  | PROPERTY CLASS<br>Private Car                | TOTALS *** TAXES                  |                            | \$22.00                               |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                       |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                       |         |
|   |  |  | *** DATE PAID                     |                            |                                       |         |
|   |  |  | *** ASSESSMENT                    |                            | \$889.00                              |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES<br>FAYETTEVILLE               | \$372,719<br>\$79,125             | 2.4800<br>2.4800           | \$9,243.00<br>\$1,962.00              | 12      |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                  |                            | \$11,205.00                           |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                       |         |
|   |  |  | *** TOTAL TAXES                   |                            |                                       |         |
|   |  |  | *** DATE PAID                     |                            |                                       |         |
|   |  |  | *** ASSESSMENT                    |                            | \$451,844.00                          |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|----------------------|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  |  | OUTSIDE CITIES<br>FAYETTEVILLE      | \$23,333<br>\$32,256   | 2.4800<br>2.4800 | \$579.00<br>\$800.00 | 13      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$1,379.00           |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                     | *** DATE PAID          |                  |                      |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$55,589.00          |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                  |  | OUTSIDE CITIES                      | \$282,984              | 2.4800           | \$7,018.00           | 14      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$7,018.00           |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                     | *** DATE PAID          |                  |                      |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$282,984.00         |         |
| CSX TRANSPORTATION, INC.-FAYETTEVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                      | \$37,744               | 2.4800           | \$936.00             | 15      |
| COMPANY CODE<br>RR000373  |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |                  | \$936.00             |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                     | *** DATE PAID          |                  |                      |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$37,744.00          |         |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202   |  | OUTSIDE CITIES                      | \$956,502              | 2.4800           | \$23,721.00          | 16      |
| COMPANY CODE<br>RR000433  |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |                  | \$23,721.00          |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                     | *** DATE PAID          |                  |                      |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$956,502.00         |         |
| DALE ROGERS TRUCKING, LLC<br>16 BROWN HOLLOW ROAD<br>P.O. BOX 511<br>FAYETTEVILLE TN 37334                      |  | OUTSIDE CITIES                      | \$13,283               | 2.4800           | \$329.00             | 17      |
| COMPANY CODE<br>MC048400  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$329.00             |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                     | *** DATE PAID          |                  |                      |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$13,283.00          |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                             |  | OUTSIDE CITIES                      | \$95,971               | 2.4800           | \$2,380.00           | 18      |
| COMPANY CODE<br>EC000500  |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES       |                  | \$2,380.00           |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                     | *** DATE PAID          |                  |                      |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$95,971.00          |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT            | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|-----------------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES<br>FAYETTEVILLE     | \$3,782<br>\$342,914   | 2.4800<br>2.4800 | \$94.00<br>\$8,504.00 | 19      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |                  | \$8,598.00            |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                       |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                       |         |
|  |  |                                    | *** DATE PAID          |                  |                       |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$346,696.00          |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | FAYETTEVILLE                       | \$20,718               | 2.4800           | \$514.00              | 20      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |                  | \$514.00              |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                       |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                       |         |
|  |  |                                    | *** DATE PAID          |                  |                       |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$20,718.00           |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | FAYETTEVILLE                       | \$47,398               | 2.4800           | \$1,175.00            | 21      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$1,175.00            |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                       |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                       |         |
|  |  |                                    | *** DATE PAID          |                  |                       |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$47,398.00           |         |
| G R T TRUCKING<br>GERALD TODD JR.<br>61 DAVES HOLLOW ROAD<br>FAYETTEVILLE TN 37334                 |  | OUTSIDE CITIES                     | \$45,000               | 2.4800           | \$1,116.00            | 22      |
| COMPANY CODE<br>MC070995   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$1,116.00            |         |
| COMMENTS- Forced   |  |                                    | *** PENALTY & INTEREST |                  |                       |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                       |         |
|  |  |                                    | *** DATE PAID          |                  |                       |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$45,000.00           |         |
| GRAINCOMM III, LLC<br>SUITE 3700<br>2800 POST OAK BLVD<br>HOUSTON TX 77056                         |  | FAYETTEVILLE                       | \$73,104               | 2.4800           | \$1,813.00            | 23      |
| COMPANY CODE<br>WM000620   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$1,813.00            |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                       |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                       |         |
|  |  |                                    | *** DATE PAID          |                  |                       |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$73,104.00           |         |
| GULF POWER COMPANY<br>241 RALPH MCGILL BLVD NE, BIN # 10081<br>ATLANTA GA 30308-3374               |  | OUTSIDE CITIES                     | \$5,984                | 2.4800           | \$148.00              | 24      |
| COMPANY CODE<br>PC008150   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$148.00              |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                       |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                       |         |
|  |  |                                    | *** DATE PAID          |                  |                       |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$5,984.00            |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|--------------|---------|
| HOLT TRUCKING<br>56 MCDUGAL ROAD<br>DECHERD TN 37324                               |  | OUTSIDE CITIES                      | \$30,000               | 2.4800 | \$744.00     | 25      |
| COMPANY CODE<br>MC087850   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$744.00     |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$30,000.00  |         |
| KELLY TRANSPORT, INC.<br>6 REMINGTON DRIVE<br>FAYETTEVILLE TN 37334                |  | OUTSIDE CITIES                      | \$10,000               | 2.4800 | \$248.00     | 26      |
| COMPANY CODE<br>MC099220   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$248.00     |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$10,000.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224    |  | OUTSIDE CITIES                      | \$28,644               | 2.4800 | \$710.00     | 27      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |        | \$710.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$28,644.00  |         |
| NEXTLINK WIRELESS, LLC<br>1 VERIZON WAY<br>BASKING RIDGE NJ 07920                  |  | FAYETTEVILLE                        | \$2,127                | 2.4800 | \$53.00      | 28      |
| COMPANY CODE<br>TP001112   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$53.00      |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$2,127.00   |         |
| POWERHOUSE ONE, LLC<br>SUITE 213<br>30 DANFORTH STREET<br>PORTLAND ME 04101        |  | OUTSIDE CITIES                      | \$487,802              | 2.4800 | \$12,097.00  | 29      |
| COMPANY CODE<br>EL001400   |  | PROPERTY CLASS<br>Electric Co.      | TOTALS *** TAXES       |        | \$12,097.00  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$487,802.00 |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | FAYETTEVILLE                        | \$36,740               | 2.4800 | \$911.00     | 30      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |        | \$911.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |  |                                     | *** TOTAL TAXES        |        |              |         |
|  |  |                                     | *** DATE PAID          |        |              |         |
|  |  |                                     | *** ASSESSMENT         |        | \$36,740.00  |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                       | ASSESSMENT           | RATE             | TAX AMOUNT             | ITEM NO |
|---|--|------------------------------------|----------------------|------------------|------------------------|---------|
| ROCKET EXPRESS, LLC<br>1930 WILSON PKWY<br>FAYETTEVILLE TN 37334              |  | FAYETTEVILLE                       | \$8,931              | 2.4800           | \$221.00               | 31      |
| COMPANY CODE<br>MC154600  |  | PROPERTY CLASS<br>Motor Carrier    |                      |                  |                        |         |
| COMMENTS- Regular   |  |                                    |                      |                  |                        |         |
|   |  | TOTALS *** TAXES                   |                      |                  | \$221.00               |         |
|   |  | *** PENALTY & INTEREST             |                      |                  |                        |         |
|   |  | *** TOTAL TAXES                    |                      |                  |                        |         |
|   |  | *** DATE PAID                      |                      |                  |                        |         |
|   |  | *** ASSESSMENT                     |                      |                  | \$8,931.00             |         |
| ROGERS TRANSPORT, INC.<br>P.O. BOX 67<br>PETERSBURG TN 37144                  |  | OUTSIDE CITIES                     | \$36,398             | 2.4800           | \$903.00               | 32      |
| COMPANY CODE<br>MC154920  |  | PROPERTY CLASS<br>Motor Carrier    |                      |                  |                        |         |
| COMMENTS- Regular   |  |                                    |                      |                  |                        |         |
|   |  | TOTALS *** TAXES                   |                      |                  | \$903.00               |         |
|   |  | *** PENALTY & INTEREST             |                      |                  |                        |         |
|   |  | *** TOTAL TAXES                    |                      |                  |                        |         |
|   |  | *** DATE PAID                      |                      |                  |                        |         |
|   |  | *** ASSESSMENT                     |                      |                  | \$36,398.00            |         |
| S & S TRUCKING & BROKERAGE, INC.<br>58 HONEA ROAD<br>TAFT TN 38488            |  | OUTSIDE CITIES                     | \$70,000             | 2.4800           | \$1,736.00             | 33      |
| COMPANY CODE<br>MC157225  |  | PROPERTY CLASS<br>Motor Carrier    |                      |                  |                        |         |
| COMMENTS- Forced  |  |                                    |                      |                  |                        |         |
|   |  | TOTALS *** TAXES                   |                      |                  | \$1,736.00             |         |
|   |  | *** PENALTY & INTEREST             |                      |                  |                        |         |
|   |  | *** TOTAL TAXES                    |                      |                  |                        |         |
|   |  | *** DATE PAID                      |                      |                  |                        |         |
|   |  | *** ASSESSMENT                     |                      |                  | \$70,000.00            |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487 |  | OUTSIDE CITIES                     | \$70,633             | 2.4800           | \$1,752.00             | 34      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    |                      |                  |                        |         |
| COMMENTS- Regular   |  |                                    |                      |                  |                        |         |
|   |  | TOTALS *** TAXES                   |                      |                  | \$1,752.00             |         |
|   |  | *** PENALTY & INTEREST             |                      |                  |                        |         |
|   |  | *** TOTAL TAXES                    |                      |                  |                        |         |
|   |  | *** DATE PAID                      |                      |                  |                        |         |
|   |  | *** ASSESSMENT                     |                      |                  | \$70,633.00            |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902          |  | OUTSIDE CITIES<br>FAYETTEVILLE     | \$69,133<br>\$25,464 | 2.4800<br>2.4800 | \$1,715.00<br>\$632.00 | 35      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company |                      |                  |                        |         |
| COMMENTS- Regular   |  |                                    |                      |                  |                        |         |
|   |  | TOTALS *** TAXES                   |                      |                  | \$2,347.00             |         |
|   |  | *** PENALTY & INTEREST             |                      |                  |                        |         |
|   |  | *** TOTAL TAXES                    |                      |                  |                        |         |
|   |  | *** DATE PAID                      |                      |                  |                        |         |
|   |  | *** ASSESSMENT                     |                      |                  | \$94,597.00            |         |
| SOLAVERDE, LLC<br>SUITE 213<br>30 DANFORTH STREET<br>PORTLAND ME 04101        |  | FAYETTEVILLE                       | \$219,457            | 2.4800           | \$5,443.00             | 36      |
| COMPANY CODE<br>EL002300  |  | PROPERTY CLASS<br>Electric Co.     |                      |                  |                        |         |
| COMMENTS- Regular   |  |                                    |                      |                  |                        |         |
|   |  | TOTALS *** TAXES                   |                      |                  | \$5,443.00             |         |
|   |  | *** PENALTY & INTEREST             |                      |                  |                        |         |
|   |  | *** TOTAL TAXES                    |                      |                  |                        |         |
|   |  | *** DATE PAID                      |                      |                  |                        |         |
|   |  | *** ASSESSMENT                     |                      |                  | \$219,457.00           |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO |
|--|--|---|------------------------|------------------|---------------------|---------|
| SOUTHERN XPRESS OF TN, LLC<br>289 OLD HUNTSVILLE ROAD<br>FAYETTEVILLE TN 37334                                       |  | OUTSIDE CITIES                            | \$57,936               | 2.4800           | \$1,437.00          | 37      |
| COMPANY CODE<br>MC169800   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$1,437.00          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$57,936.00         |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                                     |  | ARDMORE                                   | \$4,374                | 2.4800           | \$108.00            | 38      |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$108.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$4,374.00          |         |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | OUTSIDE CITIES                            | \$65,189               | 2.4800           | \$1,617.00          | 39      |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$1,617.00          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$65,189.00         |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES                            | \$167                  | 2.4800           | \$4.00              | 40      |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$4.00              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$167.00            |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | FAYETTEVILLE                              | \$2,755<br>\$6,967     | 2.4800<br>2.4800 | \$68.00<br>\$173.00 | 41      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$241.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$9,722.00          |         |
| TRIPLE F TRUCKING<br>C/O STEPHEN F. FRASSRAND<br>71 HOWELL HILL ROAD<br>FAYETTEVILLE TN 37334                        |  | OUTSIDE CITIES                            | \$10,281               | 2.4800           | \$255.00            | 42      |
| COMPANY CODE<br>MC184875   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$255.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$10,281.00         |         |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
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|  |  | JURISDICTION                                   | ASSESSMENT                           | RATE                     | TAX AMOUNT                              | ITEM NO       |
|--|--|--|--------------------------------------|--------------------------|---|---------------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES                                 | \$9,463                              | 2.4800                   | \$235.00                                | 43            |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                  | TOTALS *** TAXES                     |                          | \$235.00                                |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |               |
|  |  |  | *** TOTAL TAXES                      |                          |   |               |
|  |  |  | *** DATE PAID                        |                          |   |               |
|  |  |  | *** ASSESSMENT                       |                          | \$9,463.00                              |               |
| <hr/>  |  |  |                                      |                          |   |               |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | JURISDICTION<br>OUTSIDE CITIES<br>FAYETTEVILLE | ASSESSMENT<br>\$614,281<br>\$188,828 | RATE<br>2.4800<br>2.4800 | TAX AMOUNT<br>\$15,234.00<br>\$4,683.00 | ITEM NO<br>44 |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company             | TOTALS *** TAXES                     |                          | \$19,917.00                             |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |               |
|  |  |  | *** TOTAL TAXES                      |                          |   |               |
|  |  |  | *** DATE PAID                        |                          |   |               |
|  |  |  | *** ASSESSMENT                       |                          | \$803,109.00                            |               |
| <hr/>  |  |  |                                      |                          |   |               |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES                 | ASSESSMENT<br>\$68,569               | RATE<br>2.4800           | TAX AMOUNT<br>\$1,701.00                | ITEM NO<br>45 |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car                  | TOTALS *** TAXES                     |                          | \$1,701.00                              |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |               |
|  |  |  | *** TOTAL TAXES                      |                          |   |               |
|  |  |  | *** DATE PAID                        |                          |   |               |
|  |  |  | *** ASSESSMENT                       |                          | \$68,569.00                             |               |

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COUNTY OF LINCOLN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$5,224,509        | \$129,568.00        |
| ARDMORE              | \$4,374            | \$108.00            |
| FAYETTEVILLE         | \$2,705,599        | \$67,099.00         |
| PETERSBURG           | \$329,797          | \$8,179.00          |
| <b>COUNTY TOTALS</b> | <b>\$8,264,279</b> | <b>\$204,954.00</b> |

\*\*\*TOTAL TAXES DUE

\$204,954.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
LOUDON COUNTY  
FOR YEAR 2018

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

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COUNTY OF LOUDON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|---|--|--|--|--|---|----------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | OUTSIDE CITIES<br>LOUDON<br>PHILADELPHIA                             | \$21,116<br>\$1,155<br>\$117,327                                 | 1.8035<br>1.8035<br>1.8035                     | \$381.00<br>\$21.00<br>\$2,116.00                                   | 1              |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                            | TOTALS *** TAXES   |  |   | \$2,518.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  |   | \$139,598.00   |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$40,000<br>\$619,534<br>\$1,009,256<br>\$1,155,958<br>\$421,247 | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$721.00<br>\$11,173.00<br>\$15,335.00<br>\$20,848.00<br>\$7,597.00 | 2              |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                                   | TOTALS *** TAXES   |  |   | \$55,674.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  |   | \$3,245,995.00 |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES   | \$1,118,141  | 1.8035   | \$20,166.00   | 3              |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES   |  |   | \$20,166.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  |   | \$1,118,141.00 |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$22,366<br>\$3,425<br>\$2,708<br>\$4,285<br>\$2,788             | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$403.00<br>\$62.00<br>\$41.00<br>\$77.00<br>\$50.00                | 4              |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |   | \$633.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  |   | \$35,572.00    |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES   | \$265,109  | 1.8035   | \$4,781.00  | 5              |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES   |  |   | \$4,781.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  |   | \$265,109.00   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES<br>LENOIR CITY  | \$399,154<br>\$90,589  | 1.8035<br>1.5194                               | \$7,199.00<br>\$1,376.00  | 6              |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                                      | TOTALS *** TAXES   |  |   | \$8,575.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  |   | \$489,743.00   |

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COUNTY OF LOUDON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|--|-------------------------------------|--|---|--|--|---------------|
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |                                     | OUTSIDE CITIES   | \$33,816  | 1.8035   | \$610.00   | 7             |
| COMPANY CODE<br>GA000025   | PROPERTY CLASS<br>Gas Company       |  |   |  |  |               |
| COMMENTS- Regular  |                                     |  |   |  |  |               |
|  |                                     | TOTALS *** TAXES   |   |  | \$610.00   |               |
|  |                                     | *** PENALTY & INTEREST   |   |  |  |               |
|  |                                     | *** TOTAL TAXES  |   |  |  |               |
|  |                                     | *** DATE PAID  |   |  |  |               |
|  |                                     | *** ASSESSMENT   |   |  | \$33,816.00  |               |
| <hr/>  |                                     |  |   |  |  |               |
| B A S F CORPORATION<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                  |                                     | JURISDICTION<br>OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA              | ASSESSMENT<br>\$16,713<br>\$2,530<br>\$4,003<br>\$2,604                     | RATE<br>1.8035<br>1.5194<br>1.8035<br>1.8035           | TAX AMOUNT<br>\$301.00<br>\$38.00<br>\$72.00<br>\$47.00                          | ITEM NO<br>8  |
| COMPANY CODE<br>PC002300   | PROPERTY CLASS<br>Private Car       |  |   |  |  |               |
| COMMENTS- Regular  |                                     |  |   |  |  |               |
|  |                                     | TOTALS *** TAXES   |   |  | \$458.00   |               |
|  |                                     | *** PENALTY & INTEREST   |   |  |  |               |
|  |                                     | *** TOTAL TAXES  |   |  |  |               |
|  |                                     | *** DATE PAID  |   |  |  |               |
|  |                                     | *** ASSESSMENT   |   |  | \$25,850.00  |               |
| <hr/>  |                                     |  |   |  |  |               |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |                                     | JURISDICTION<br>OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | ASSESSMENT<br>\$1,574,977<br>\$64,280<br>\$926,234<br>\$378,020<br>\$22,107 | RATE<br>1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | TAX AMOUNT<br>\$28,405.00<br>\$1,159.00<br>\$14,073.00<br>\$6,818.00<br>\$399.00 | ITEM NO<br>9  |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company |  |   |  |  |               |
| COMMENTS- Regular  |                                     |  |   |  |  |               |
|  |                                     | TOTALS *** TAXES   |   |  | \$50,854.00  |               |
|  |                                     | *** PENALTY & INTEREST   |   |  |  |               |
|  |                                     | *** TOTAL TAXES  |   |  |  |               |
|  |                                     | *** DATE PAID  |   |  |  |               |
|  |                                     | *** ASSESSMENT   |   |  | \$2,965,618.00   |               |
| <hr/>  |                                     |  |   |  |  |               |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                     |                                     | JURISDICTION<br>LENOIR CITY  | ASSESSMENT<br>\$4,873   | RATE<br>1.5194   | TAX AMOUNT<br>\$74.00  | ITEM NO<br>10 |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company |  |   |  |  |               |
| COMMENTS- Regular  |                                     |  |   |  |  |               |
|  |                                     | TOTALS *** TAXES   |   |  | \$74.00  |               |
|  |                                     | *** PENALTY & INTEREST   |   |  |  |               |
|  |                                     | *** TOTAL TAXES  |   |  |  |               |
|  |                                     | *** DATE PAID  |   |  |  |               |
|  |                                     | *** ASSESSMENT   |   |  | \$4,873.00   |               |
| <hr/>  |                                     |  |   |  |  |               |
| C D X, LLC<br>BLDG 2<br>1257 ROBERSON SPRINGS ROAD<br>LOUDON TN 37774-5703                         |                                     | JURISDICTION<br>LOUDON   | ASSESSMENT<br>\$106,845   | RATE<br>1.8035   | TAX AMOUNT<br>\$1,927.00   | ITEM NO<br>11 |
| COMPANY CODE<br>MC028900   | PROPERTY CLASS<br>Motor Carrier     |  |   |  |  |               |
| COMMENTS- Regular  |                                     |  |   |  |  |               |
|  |                                     | TOTALS *** TAXES   |   |  | \$1,927.00   |               |
|  |                                     | *** PENALTY & INTEREST   |   |  |  |               |
|  |                                     | *** TOTAL TAXES  |   |  |  |               |
|  |                                     | *** DATE PAID  |   |  |  |               |
|  |                                     | *** ASSESSMENT   |   |  | \$106,845.00   |               |
| <hr/>  |                                     |  |   |  |  |               |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                         |                                     | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$151,755   | RATE<br>1.8035   | TAX AMOUNT<br>\$2,737.00   | ITEM NO<br>12 |
| COMPANY CODE<br>BL000200   | PROPERTY CLASS<br>Barge Line        |  |   |  |  |               |
| COMMENTS- Regular  |                                     |  |   |  |  |               |
|  |                                     | TOTALS *** TAXES   |   |  | \$2,737.00   |               |
|  |                                     | *** PENALTY & INTEREST   |   |  |  |               |
|  |                                     | *** TOTAL TAXES  |   |  |  |               |
|  |                                     | *** DATE PAID  |   |  |  |               |
|  |                                     | *** ASSESSMENT   |   |  | \$151,755.00   |               |

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|   |  | JURISDICTION                            | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|--|---|-------------------------------------|----------------------------|--|---------|
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |  | OUTSIDE CITIES                          | \$7,459                             | 1.8035                     | \$135.00                               | 13      |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line            | TOTALS *** TAXES                    |                            | \$135.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$7,459.00                             |         |
|   |  | JURISDICTION                            | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
| CEVA LOGISTICS US, INC.<br>15350 VICKERY DRIVE<br>HOUSTON TX 77032                        |  | LENOIR CITY                             | \$602,033                           | 1.5194                     | \$9,147.00                             | 14      |
| COMPANY CODE<br>MC034400  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                    |                            | \$9,147.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$602,033.00                           |         |
|   |  | JURISDICTION                            | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON | \$180,517<br>\$83,755<br>\$56,831   | 1.8035<br>1.5194<br>1.8035 | \$3,256.00<br>\$1,273.00<br>\$1,025.00 | 15      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                    |                            | \$5,554.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$321,103.00                           |         |
|   |  | JURISDICTION                            | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
| CIRCLE H. TRUCKING, LLC<br>8644 OLD MIDWAY ROAD<br>LENOIR CITY TN 37772                   |  | OUTSIDE CITIES                          | \$19,890                            | 1.8035                     | \$359.00                               | 16      |
| COMPANY CODE<br>MC036870  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                    |                            | \$359.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$19,890.00                            |         |
|   |  | JURISDICTION                            | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765 |  | OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON | \$4,276,771<br>\$51,998<br>\$98,219 | 1.8035<br>1.5194<br>1.8035 | \$77,132.00<br>\$790.00<br>\$1,771.00  | 17      |
| COMPANY CODE<br>PL000400  |  | PROPERTY CLASS<br>Pipeline Company      | TOTALS *** TAXES                    |                            | \$79,693.00                            |         |
| COMMENTS- Regular, Under Appeal   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$4,426,988.00                         |         |
|   |  | JURISDICTION                            | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |  | GREENBACK                               | \$3,307                             | 1.8035                     | \$60.00                                | 18      |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                    |                            | \$60.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST              |                            |  |         |
|   |  |   | *** TOTAL TAXES                     |                            |  |         |
|   |  |   | *** DATE PAID                       |                            |  |         |
|   |  |   | *** ASSESSMENT                      |                            | \$3,307.00                             |         |

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|   |  | JURISDICTION                            | ASSESSMENT                            | RATE                       | TAX AMOUNT                              | ITEM NO |
|---|--|---|---------------------------------------|----------------------------|---|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | PHILADELPHIA                            | \$30,864                              | 1.8035                     | \$557.00                                | 19      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                      |                            | \$557.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                |                            |   |         |
|   |  |   | *** TOTAL TAXES                       |                            |   |         |
|   |  |   | *** DATE PAID                         |                            |   |         |
|   |  |   | *** ASSESSMENT                        |                            | \$30,864.00                             |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES                          | \$534,194                             | 1.8035                     | \$9,634.00                              | 20      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt         | TOTALS *** TAXES                      |                            | \$9,634.00                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                |                            |   |         |
|   |  |   | *** TOTAL TAXES                       |                            |   |         |
|   |  |   | *** DATE PAID                         |                            |   |         |
|   |  |   | *** ASSESSMENT                        |                            | \$534,194.00                            |         |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>GREENBACK             | \$650,164<br>\$513,989                | 1.8035<br>1.8035           | \$11,726.00<br>\$9,270.00               | 21      |
| COMPANY CODE<br>RR000413  |  | PROPERTY CLASS<br>Railroad Company      | TOTALS *** TAXES                      |                            | \$20,996.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                |                            |   |         |
|   |  |   | *** TOTAL TAXES                       |                            |   |         |
|   |  |   | *** DATE PAID                         |                            |   |         |
|   |  |   | *** ASSESSMENT                        |                            | \$1,164,153.00                          |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            |  | LENOIR CITY<br>LOUDON<br>PHILADELPHIA   | \$24,163<br>\$22,478<br>\$3,630       | 1.5194<br>1.8035<br>1.8035 | \$367.00<br>\$405.00<br>\$65.00         | 22      |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                      |                            | \$837.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                |                            |   |         |
|   |  |   | *** TOTAL TAXES                       |                            |   |         |
|   |  |   | *** DATE PAID                         |                            |   |         |
|   |  |   | *** ASSESSMENT                        |                            | \$50,271.00                             |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON | \$2,749,779<br>\$349,638<br>\$148,775 | 1.8035<br>1.5194<br>1.8035 | \$49,592.00<br>\$5,312.00<br>\$2,683.00 | 23      |
| COMPANY CODE<br>PL000600  |  | PROPERTY CLASS<br>Pipeline Company      | TOTALS *** TAXES                      |                            | \$57,587.00                             |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                |                            |   |         |
|   |  |   | *** TOTAL TAXES                       |                            |   |         |
|   |  |   | *** DATE PAID                         |                            |   |         |
|   |  |   | *** ASSESSMENT                        |                            | \$3,248,192.00                          |         |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901   |  | OUTSIDE CITIES                          | \$3,506                               | 1.8035                     | \$63.00                                 | 24      |
| COMPANY CODE<br>MC061894  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                      |                            | \$63.00                                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                |                            |   |         |
|   |  |   | *** TOTAL TAXES                       |                            |   |         |
|   |  |   | *** DATE PAID                         |                            |   |         |
|   |  |   | *** ASSESSMENT                        |                            | \$3,506.00                              |         |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|--|--|----------------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 | LENOIR CITY<br>LOUDON  | \$32,112<br>\$32,112                                     | 1.5194<br>1.8035                               | \$488.00<br>\$579.00                                       | 25             |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight                                    | TOTALS *** TAXES   |  |  | \$1,067.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                   |  |  |                |
|  |  | *** TOTAL TAXES  |  |  |                |
|  |  | *** DATE PAID  |  |  |                |
|  |  | *** ASSESSMENT   |  |  | \$64,224.00    |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 | GREENBACK  | \$17,895   | 1.8035   | \$323.00   | 26             |
| COMPANY CODE<br>MC063950   | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  |  | \$323.00       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                   |  |  |                |
|  |  | *** TOTAL TAXES  |  |  |                |
|  |  | *** DATE PAID  |  |  |                |
|  |  | *** ASSESSMENT   |  |  | \$17,895.00    |
| FORT LOUDOUN ELECTRIC COOPERATIVE<br>116 TELLICO PORT ROAD<br>P.O. BOX 1030<br>VONORE TN 37885     | OUTSIDE CITIES<br>GREENBACK  | \$4,359,360<br>\$384,079                                 | 1.8035<br>1.8035                               | \$78,621.00<br>\$6,927.00                                  | 27             |
| COMPANY CODE<br>EC000700   | PROPERTY CLASS<br>Electric Co-op                                     | TOTALS *** TAXES   |  |  | \$85,548.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                   |  |  |                |
|  |  | *** TOTAL TAXES  |  |  |                |
|  |  | *** DATE PAID  |  |  |                |
|  |  | *** ASSESSMENT   |  |  | \$4,743,439.00 |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                         | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$87,675<br>\$13,426<br>\$10,616<br>\$16,798<br>\$10,928 | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$1,581.00<br>\$242.00<br>\$161.00<br>\$303.00<br>\$197.00 | 28             |
| COMPANY CODE<br>PC007775   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |  | \$2,484.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                   |  |  |                |
|  |  | *** TOTAL TAXES  |  |  |                |
|  |  | *** DATE PAID  |  |  |                |
|  |  | *** ASSESSMENT   |  |  | \$139,443.00   |
| GREENBRIER MANAGEMENT SERVICES, LLC<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 | OUTSIDE CITIES   | \$372,359  | 1.8035   | \$6,715.00   | 29             |
| COMPANY CODE<br>PC008050   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |  | \$6,715.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                   |  |  |                |
|  |  | *** TOTAL TAXES  |  |  |                |
|  |  | *** DATE PAID  |  |  |                |
|  |  | *** ASSESSMENT   |  |  | \$372,359.00   |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                   | OUTSIDE CITIES   | \$1,207,362  | 1.8035   | \$21,775.00  | 30             |
| COMPANY CODE<br>BL000700   | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES   |  |  | \$21,775.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                   |  |  |                |
|  |  | *** TOTAL TAXES  |  |  |                |
|  |  | *** DATE PAID  |  |  |                |
|  |  | *** ASSESSMENT   |  |  | \$1,207,362.00 |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                  |  | OUTSIDE CITIES                            | \$41,019               | 1.8035 | \$740.00       | 31      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$740.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$41,019.00    |         |
| LONE STAR EXPRESS<br>C/O MARTIN AIKENS<br>4500 HUFF FERRY ROAD NORTH<br>LOUDON TN 37774          |  | OUTSIDE CITIES                            | \$5,355                | 1.8035 | \$97.00        | 32      |
| COMPANY CODE<br>MC109200   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$97.00        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$5,355.00     |         |
| LOUDON COUNTY TRUCKING, INC.<br>199 COMMERCIAL PARK DRIVE<br>P. O. BOX 529<br>LOUDON TN 37774    |  | LOUDON                                    | \$1,300,000            | 1.8035 | \$23,446.00    | 33      |
| COMPANY CODE<br>MC109675   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$23,446.00    |         |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,300,000.00 |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                            | \$58,399               | 1.8035 | \$1,053.00     | 34      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$1,053.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$58,399.00    |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES                            | \$12,907               | 1.8035 | \$233.00       | 35      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$233.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$12,907.00    |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | OUTSIDE CITIES                            | \$329                  | 1.8035 | \$6.00         | 36      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |        | \$6.00         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$329.00       |         |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|---|--|--|--|----------------|
| MISSION TRANSPORT, INC.<br>15044 HOTCHKISS VALLEY RD E<br>LOUDON TN 37774                               |  | OUTSIDE CITIES  | \$280,585  | 1.8035                                       | \$5,060.00   | 37             |
| COMPANY CODE<br>MC122100  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$5,060.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |                |
|   |  |   | *** TOTAL TAXES  |  |  |                |
|   |  |   | *** DATE PAID  |  |  |                |
|   |  |   | *** ASSESSMENT   |  |  | \$280,585.00   |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |  | JURISDICTION<br>OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | ASSESSMENT<br>\$3,055,140<br>\$620,855<br>\$804,970<br>\$472,350 | RATE<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | TAX AMOUNT<br>\$55,099.00<br>\$9,433.00<br>\$14,518.00<br>\$8,519.00 | ITEM NO<br>38  |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company                                      | TOTALS *** TAXES   |  |  | \$87,569.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |                |
|   |  |   | *** TOTAL TAXES  |  |  |                |
|   |  |   | *** DATE PAID  |  |  |                |
|   |  |   | *** ASSESSMENT   |  |  | \$4,953,315.00 |
| O. T. JENKINS & SONS, INC.<br>105 GREEN LANE<br>P.O. BOX 104<br>MADISONVILLE TN 37354                   |  | OUTSIDE CITIES  | \$6,850  | 1.8035                                       | \$124.00   | 39             |
| COMPANY CODE<br>MC134400  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$124.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |                |
|   |  |   | *** TOTAL TAXES  |  |  |                |
|   |  |   | *** DATE PAID  |  |  |                |
|   |  |   | *** ASSESSMENT   |  |  | \$6,850.00     |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | ASSESSMENT<br>\$10,636<br>\$1,610<br>\$2,548<br>\$1,657          | RATE<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | TAX AMOUNT<br>\$192.00<br>\$24.00<br>\$46.00<br>\$30.00              | ITEM NO<br>40  |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |  | \$292.00       |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |                |
|   |  |   | *** TOTAL TAXES  |  |  |                |
|   |  |   | *** DATE PAID  |  |  |                |
|   |  |   | *** ASSESSMENT   |  |  | \$16,451.00    |
| PLANTATION PIPE LINE COMPANY<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                 |  | OUTSIDE CITIES  | \$276,132  | 1.8035                                       | \$4,980.00   | 41             |
| COMPANY CODE<br>PL001000  |  | PROPERTY CLASS<br>Pipeline Company                                      | TOTALS *** TAXES   |  |  | \$4,980.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |                |
|   |  |   | *** TOTAL TAXES  |  |  |                |
|   |  |   | *** DATE PAID  |  |  |                |
|   |  |   | *** ASSESSMENT   |  |  | \$276,132.00   |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      |  | JURISDICTION<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA      | ASSESSMENT<br>\$6,764<br>\$29,210<br>\$26,996<br>\$19,979        | RATE<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | TAX AMOUNT<br>\$122.00<br>\$444.00<br>\$487.00<br>\$360.00           | ITEM NO<br>42  |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                                      | TOTALS *** TAXES   |  |  | \$1,413.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |                |
|   |  |   | *** TOTAL TAXES  |  |  |                |
|   |  |   | *** DATE PAID  |  |  |                |
|   |  |   | *** ASSESSMENT   |  |  | \$82,949.00    |

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COUNTY OF LOUDON  
2018 TAX ROLL  
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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO      |
|---|--|--|--|---|--------------|
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                 | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$32,457<br>\$4,970<br>\$3,930<br>\$6,219<br>\$4,046 | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$585.00<br>\$90.00<br>\$60.00<br>\$112.00<br>\$73.00 | 43           |
| COMPANY CODE<br>PC012775  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                     |  |   | \$920.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                               |  |   |              |
|   |  | *** TOTAL TAXES                                      |  |   |              |
|   |  | *** DATE PAID  |  |   |              |
|   |  | *** ASSESSMENT                                       |  |   | \$51,622.00  |
| PURDY BROS TRUCKING CO., INC.<br>199 COMMERCIAL PARK DRIVE<br>P.O. BOX 39<br>LOUDON TN 37774              | LOUDON   | \$700,000  | 1.8035   | \$12,625.00   | 44           |
| COMPANY CODE<br>MC145490  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                     |  |   | \$12,625.00  |
| COMMENTS- Forced  |  | *** PENALTY & INTEREST                               |  |   |              |
|   |  | *** TOTAL TAXES                                      |  |   |              |
|   |  | *** DATE PAID  |  |   |              |
|   |  | *** ASSESSMENT                                       |  |   | \$700,000.00 |
| R. M. TRUCKING & STORAGE<br>C/O DOROTHY T. MAYFIELD<br>P.O. BOX 421<br>LENOIR CITY TN 37771               | LENOIR CITY  | \$84,745   | 1.5194   | \$1,288.00  | 45           |
| COMPANY CODE<br>MC147182  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                     |  |   | \$1,288.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                               |  |   |              |
|   |  | *** TOTAL TAXES                                      |  |   |              |
|   |  | *** DATE PAID  |  |   |              |
|   |  | *** ASSESSMENT                                       |  |   | \$84,745.00  |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$30,365<br>\$4,650<br>\$3,677<br>\$5,818<br>\$3,785 | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$548.00<br>\$84.00<br>\$56.00<br>\$105.00<br>\$68.00 | 46           |
| COMPANY CODE<br>PC012946  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                     |  |   | \$861.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                               |  |   |              |
|   |  | *** TOTAL TAXES                                      |  |   |              |
|   |  | *** DATE PAID  |  |   |              |
|   |  | *** ASSESSMENT                                       |  |   | \$48,295.00  |
| SAMMY ORR TRUCKING CO.<br>6250 US HWY 411 SOUTH<br>MARYVILLE TN 37801                                     | GREENBACK  | \$235,000  | 1.8035   | \$4,238.00  | 47           |
| COMPANY CODE<br>MC158100  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                     |  |   | \$4,238.00   |
| COMMENTS- Forced  |  | *** PENALTY & INTEREST                               |  |   |              |
|   |  | *** TOTAL TAXES                                      |  |   |              |
|   |  | *** DATE PAID  |  |   |              |
|   |  | *** ASSESSMENT                                       |  |   | \$235,000.00 |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                             | OUTSIDE CITIES<br>GREENBACK  | \$80,001<br>\$40,001                                 | 1.8035<br>1.8035                               | \$1,443.00<br>\$721.00                                | 48           |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt                                      | TOTALS *** TAXES                                     |  |   | \$2,164.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                               |  |   |              |
|   |  | *** TOTAL TAXES                                      |  |   |              |
|   |  | *** DATE PAID  |  |   |              |
|   |  | *** ASSESSMENT                                       |  |   | \$120,002.00 |

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COUNTY OF LOUDON  
2018 TAX ROLL  
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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|---|--|--|--|---|----------------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$182,667<br>\$22,779<br>\$55,580<br>\$89,264<br>\$1,319 | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$3,294.00<br>\$411.00<br>\$844.00<br>\$1,610.00<br>\$24.00 | 49             |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company                                   | TOTALS *** TAXES   |  |   | \$6,183.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                   |  |   |                |
|   |  | *** TOTAL TAXES  |  |   |                |
|   |  | *** DATE PAID  |  |   |                |
|   |  | *** ASSESSMENT   |  |   | \$351,609.00   |
| TELLICO TELEPHONE COMPANY, INC.<br>525 JUNCTION ROAD<br>MADISON WI 53717                  | OUTSIDE CITIES   | \$1,585  | 1.8035   | \$29.00   | 50             |
| COMPANY CODE<br>TP001600  | PROPERTY CLASS<br>Telephone Company                                  | TOTALS *** TAXES   |  |   | \$29.00        |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                   |  |   |                |
|   |  | *** TOTAL TAXES  |  |   |                |
|   |  | *** DATE PAID  |  |   |                |
|   |  | *** ASSESSMENT   |  |   | \$1,585.00     |
| TOTAL TRANSPORTATION OF MS, LLC<br>4080 JENKINS ROAD<br>CHATTANOOGA TN 37421              | LOUDON   | \$1,506,880  | 1.8035   | \$27,177.00   | 51             |
| COMPANY CODE<br>MC181845  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  |   | \$27,177.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                   |  |   |                |
|   |  | *** TOTAL TAXES  |  |   |                |
|   |  | *** DATE PAID  |  |   |                |
|   |  | *** ASSESSMENT   |  |   | \$1,506,880.00 |
| TRANSPORT SERVICE COMPANY<br>4366 MT PLEASANT STREET, NW<br>NORTH CANTON OH 44720         | LOUDON   | \$1,038,960  | 1.8035   | \$18,738.00   | 52             |
| COMPANY CODE<br>MC183695  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  |   | \$18,738.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                   |  |   |                |
|   |  | *** TOTAL TAXES  |  |   |                |
|   |  | *** DATE PAID  |  |   |                |
|   |  | *** ASSESSMENT   |  |   | \$1,038,960.00 |
| TRI-STATE MOTOR TRANSIT COMPANY<br>SUITE 175<br>17235 N. 75TH AVENUE<br>GLENDALE AZ 85308 | LOUDON   | \$472,345  | 1.8035   | \$8,519.00  | 53             |
| COMPANY CODE<br>MC184600  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  |   | \$8,519.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                   |  |   |                |
|   |  | *** TOTAL TAXES  |  |   |                |
|   |  | *** DATE PAID  |  |   |                |
|   |  | *** ASSESSMENT   |  |   | \$472,345.00   |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604         | OUTSIDE CITIES<br>GREENBACK<br>LENOIR CITY<br>LOUDON<br>PHILADELPHIA | \$24,470<br>\$3,747<br>\$2,963<br>\$4,688<br>\$3,050     | 1.8035<br>1.8035<br>1.5194<br>1.8035<br>1.8035 | \$441.00<br>\$68.00<br>\$45.00<br>\$85.00<br>\$55.00        | 54             |
| COMPANY CODE<br>PC016300  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |   | \$694.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                   |  |   |                |
|   |  | *** TOTAL TAXES  |  |   |                |
|   |  | *** DATE PAID  |  |   |                |
|   |  | *** ASSESSMENT   |  |   | \$38,918.00    |

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2018 TAX ROLL  
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|  | JURISDICTION  | ASSESSMENT  | RATE                               | TAX AMOUNT  | ITEM NO        |
|--|---|---|------------------------------------|---|----------------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES<br>LOUDON                                | \$209,306<br>\$40,000                             | 1.8035<br>1.8035                   | \$3,775.00<br>\$721.00                                | 55             |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company                      | TOTALS *** TAXES                                  |                                    |   | \$4,496.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                            |                                    |   |                |
|  |   | *** TOTAL TAXES                                   |                                    |   |                |
|  |   | *** DATE PAID                                     |                                    |   |                |
|  |   | *** ASSESSMENT                                    |                                    |   | \$249,306.00   |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | JURISDICTION<br>OUTSIDE CITIES<br>LENOIR CITY<br>LOUDON | ASSESSMENT<br>\$910,785<br>\$167,216<br>\$140,791 | RATE<br>1.8035<br>1.5194<br>1.8035 | TAX AMOUNT<br>\$16,426.00<br>\$2,541.00<br>\$2,539.00 | ITEM NO<br>56  |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company                      | TOTALS *** TAXES                                  |                                    |   | \$21,506.00    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                            |                                    |   |                |
|  |   | *** TOTAL TAXES                                   |                                    |   |                |
|  |   | *** DATE PAID                                     |                                    |   |                |
|  |   | *** ASSESSMENT                                    |                                    |   | \$1,218,792.00 |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    | JURISDICTION<br>OUTSIDE CITIES                          | ASSESSMENT<br>\$35,668                            | RATE<br>1.8035                     | TAX AMOUNT<br>\$643.00                                | ITEM NO<br>57  |
| COMPANY CODE<br>WM002300   | PROPERTY CLASS<br>Wireless Mgmt                         | TOTALS *** TAXES                                  |                                    |   | \$643.00       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                            |                                    |   |                |
|  |   | *** TOTAL TAXES                                   |                                    |   |                |
|  |   | *** DATE PAID                                     |                                    |   |                |
|  |   | *** ASSESSMENT                                    |                                    |   | \$35,668.00    |

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COUNTY OF LOUDON  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$23,346,839        | \$421,061.00        |
| GREENBACK            | \$1,937,846         | \$34,950.00         |
| LENOIR CITY          | \$4,160,291         | \$63,210.00         |
| LOUDON               | \$8,164,958         | \$147,257.00        |
| PHILADELPHIA         | \$1,117,681         | \$20,157.00         |
| <b>COUNTY TOTALS</b> | <b>\$38,727,615</b> | <b>\$686,635.00</b> |

\*\*\*TOTAL TAXES DUE

\$686,635.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MCMINN COUNTY  
FOR YEAR 2018

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

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|---|--|--|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101    |  | OUTSIDE CITIES<br>ATHENS  | \$4,432<br>\$173,558  | 1.5469<br>1.5469   | \$69.00<br>\$2,685.00  | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                           |   |  |  |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES   | \$2,754.00   |         |
|   |  |   |   | *** PENALTY & INTEREST                                   |  |         |
|   |  |   |   | *** TOTAL TAXES  |  |         |
|   |  |   |   | *** DATE PAID  |  |         |
|   |  |   |   | *** ASSESSMENT   | \$177,990.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101            |  | OUTSIDE CITIES<br>ATHENS<br>CALHOUN<br>ENGLEWOOD<br>ETOWAH<br>NIOTA | \$246,069<br>\$741,599<br>\$106,960<br>\$172,722<br>\$96,723<br>\$898,680 | 1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469 | \$3,806.00<br>\$11,472.00<br>\$1,655.00<br>\$2,672.00<br>\$1,496.00<br>\$13,902.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                                  |   |  |  |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES   | \$35,003.00  |         |
|   |  |   |   | *** PENALTY & INTEREST                                   |  |         |
|   |  |   |   | *** TOTAL TAXES  |  |         |
|   |  |   |   | *** DATE PAID  |  |         |
|   |  |   |   | *** ASSESSMENT   | \$2,262,753.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376  |  | OUTSIDE CITIES<br>ATHENS<br>CALHOUN<br>ENGLEWOOD<br>ETOWAH<br>NIOTA | \$49,273<br>\$9,749<br>\$3,584<br>\$2,820<br>\$3,122<br>\$2,278           | 1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469 | \$762.00<br>\$151.00<br>\$55.00<br>\$44.00<br>\$48.00<br>\$35.00                   | 3       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                                       |   |  |  |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES   | \$1,095.00   |         |
|   |  |   |   | *** PENALTY & INTEREST                                   |  |         |
|   |  |   |   | *** TOTAL TAXES  |  |         |
|   |  |   |   | *** DATE PAID  |  |         |
|   |  |   |   | *** ASSESSMENT   | \$70,826.00  |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                  |  | OUTSIDE CITIES<br>ATHENS  | \$362,354<br>\$45,294   | 1.5469<br>1.5469   | \$5,605.00<br>\$701.00   | 4       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                                     |   |  |  |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES   | \$6,306.00   |         |
|   |  |   |   | *** PENALTY & INTEREST                                   |  |         |
|   |  |   |   | *** TOTAL TAXES  |  |         |
|   |  |   |   | *** DATE PAID  |  |         |
|   |  |   |   | *** ASSESSMENT   | \$407,648.00   |         |
| AXIALL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>ATHENS<br>CALHOUN<br>ENGLEWOOD<br>ETOWAH<br>NIOTA | \$54,418<br>\$10,767<br>\$3,959<br>\$3,114<br>\$3,448<br>\$2,516          | 1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469 | \$842.00<br>\$167.00<br>\$61.00<br>\$48.00<br>\$53.00<br>\$39.00                   | 5       |
| COMPANY CODE<br>PC007750  |  | PROPERTY CLASS<br>Private Car                                       |   |  |  |         |
| COMMENTS- Regular   |  |   |   | TOTALS *** TAXES   | \$1,210.00   |         |
|   |  |   |   | *** PENALTY & INTEREST                                   |  |         |
|   |  |   |   | *** TOTAL TAXES  |  |         |
|   |  |   |   | *** DATE PAID  |  |         |
|   |  |   |   | *** ASSESSMENT   | \$78,222.00  |         |

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|  |  | JURISDICTION     | ASSESSMENT  | RATE                   | TAX AMOUNT     | ITEM NO |
|--|--|------------------|-------------|------------------------|----------------|---------|
| B A S F CORPORATION<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                |  | OUTSIDE CITIES   | \$46,031    | 1.5469                 | \$712.00       | 6       |
| COMPANY CODE<br>PC002300   |  | ATHENS           | \$9,108     | 1.5469                 | \$141.00       |         |
| PROPERTY CLASS<br>Private Car  |  | CALHOUN          | \$3,349     | 1.5469                 | \$52.00        |         |
| COMMENTS- Regular  |  | ENGLEWOOD        | \$2,634     | 1.5469                 | \$41.00        |         |
|  |  | ETOWAH           | \$2,917     | 1.5469                 | \$45.00        |         |
|  |  | NIOTA            | \$2,128     | 1.5469                 | \$33.00        |         |
|  |  | TOTALS *** TAXES |             |                        | \$1,024.00     |         |
|  |  |                  |             | *** PENALTY & INTEREST |                |         |
|  |  |                  |             | *** TOTAL TAXES        |                |         |
|  |  |                  |             | *** DATE PAID          |                |         |
|  |  |                  |             | *** ASSESSMENT         | \$66,167.00    |         |
| <hr/>  |  |                  |             |                        |                |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                 |  | OUTSIDE CITIES   | \$881,386   | 1.5469                 | \$13,634.00    | 7       |
| COMPANY CODE<br>TP001500   |  | ATHENS           | \$1,401,555 | 1.5469                 | \$21,681.00    |         |
| PROPERTY CLASS<br>Telephone Company  |  | CALHOUN          | \$18,722    | 1.5469                 | \$290.00       |         |
| COMMENTS- Regular  |  | ETOWAH           | \$143,078   | 1.5469                 | \$2,213.00     |         |
|  |  | NIOTA            | \$6,096     | 1.5469                 | \$94.00        |         |
|  |  | TOTALS *** TAXES |             |                        | \$37,912.00    |         |
|  |  |                  |             | *** PENALTY & INTEREST |                |         |
|  |  |                  |             | *** TOTAL TAXES        |                |         |
|  |  |                  |             | *** DATE PAID          |                |         |
|  |  |                  |             | *** ASSESSMENT         | \$2,450,837.00 |         |
| <hr/>  |  |                  |             |                        |                |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                   |  | ATHENS           | \$5,606     | 1.5469                 | \$87.00        | 8       |
| COMPANY CODE<br>TP000335   |  | TOTALS *** TAXES |             |                        | \$87.00        |         |
| PROPERTY CLASS<br>Telephone Company  |  |                  |             | *** PENALTY & INTEREST |                |         |
| COMMENTS- Regular  |  |                  |             | *** TOTAL TAXES        |                |         |
|  |  |                  |             | *** DATE PAID          |                |         |
|  |  |                  |             | *** ASSESSMENT         | \$5,606.00     |         |
| <hr/>  |  |                  |             |                        |                |         |
| BLUE CUBE OPERATIONS, LLC<br>SUITE 3 PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES   | \$2,932     | 1.5469                 | \$45.00        | 9       |
| COMPANY CODE<br>PC002560   |  | TOTALS *** TAXES |             |                        | \$45.00        |         |
| PROPERTY CLASS<br>Private Car  |  |                  |             | *** PENALTY & INTEREST |                |         |
| COMMENTS- Regular  |  |                  |             | *** TOTAL TAXES        |                |         |
|  |  |                  |             | *** DATE PAID          |                |         |
|  |  |                  |             | *** ASSESSMENT         | \$2,932.00     |         |
| <hr/>  |  |                  |             |                        |                |         |
| BLUEFIELD TRANSPORT, LLC<br>PMB 350<br>2042 TOWN CENTER BLVD<br>KNOXVILLE TN 37922               |  | CALHOUN          | \$126,055   | 1.5469                 | \$1,950.00     | 10      |
| COMPANY CODE<br>MC019950   |  | TOTALS *** TAXES |             |                        | \$1,950.00     |         |
| PROPERTY CLASS<br>Motor Carrier  |  |                  |             | *** PENALTY & INTEREST |                |         |
| COMMENTS- Regular  |  |                  |             | *** TOTAL TAXES        |                |         |
|  |  |                  |             | *** DATE PAID          |                |         |
|  |  |                  |             | *** ASSESSMENT         | \$126,055.00   |         |

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| PROPERTY ADDRESS  | JURISDICTION                                     | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|---|--|---|--------------------------------------|---|---------|
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515               | OUTSIDE CITIES<br>CALHOUN<br>ENGLEWOOD<br>ETOWAH | \$21,273<br>\$1,450<br>\$1,615<br>\$2,930   | 1.5469<br>1.5469<br>1.5469<br>1.5469 | \$329.00<br>\$22.00<br>\$25.00<br>\$45.00   | 11      |
| COMPANY CODE<br>PC003140  | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                            |                                      | \$421.00                                    |         |
| COMMENTS- Regular   |  |   |                                      | *** PENALTY & INTEREST                      |         |
|   |  |   |                                      | *** TOTAL TAXES                             |         |
|   |  |   |                                      | *** DATE PAID                               |         |
|   |  |   |                                      | *** ASSESSMENT                              |         |
|   |  |   |                                      | \$27,268.00                                 |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              | CALHOUN  | \$5,468                                     | 1.5469                               | \$85.00                                     | 12      |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                            |                                      | \$85.00                                     |         |
| COMMENTS- Regular   |  |   |                                      | *** PENALTY & INTEREST                      |         |
|   |  |   |                                      | *** TOTAL TAXES                             |         |
|   |  |   |                                      | *** DATE PAID                               |         |
|   |  |   |                                      | *** ASSESSMENT                              |         |
|   |  |   |                                      | \$5,468.00                                  |         |
| CITY OF LAKELAND UTILITY DEPARTMENT<br>501 EAST LEMON STREET<br>LAKELAND FL 33801         | OUTSIDE CITIES<br>CALHOUN<br>ENGLEWOOD<br>ETOWAH | \$2,004<br>\$137<br>\$249<br>\$276          | 1.5469<br>1.5469<br>1.5469<br>1.5469 | \$31.00<br>\$2.00<br>\$4.00<br>\$4.00       | 13      |
| COMPANY CODE<br>PC004400  | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                            |                                      | \$41.00                                     |         |
| COMMENTS- Regular   |  |   |                                      | *** PENALTY & INTEREST                      |         |
|   |  |   |                                      | *** TOTAL TAXES                             |         |
|   |  |   |                                      | *** DATE PAID                               |         |
|   |  |   |                                      | *** ASSESSMENT                              |         |
|   |  |   |                                      | \$2,666.00                                  |         |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765 | OUTSIDE CITIES<br>ATHENS                         | \$6,469,104<br>\$205,010                    | 1.5469<br>1.5469                     | \$100,071.00<br>\$3,171.00                  | 14      |
| COMPANY CODE<br>PL000400  | PROPERTY CLASS<br>Pipeline Company               | TOTALS *** TAXES                            |                                      | \$103,242.00                                |         |
| COMMENTS- Regular, Under Appeal   |  |   |                                      | *** PENALTY & INTEREST                      |         |
|   |  |   |                                      | *** TOTAL TAXES                             |         |
|   |  |   |                                      | *** DATE PAID                               |         |
|   |  |   |                                      | *** ASSESSMENT                              |         |
|   |  |   |                                      | \$6,674,114.00                              |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        | OUTSIDE CITIES<br>ATHENS<br>ENGLEWOOD<br>ETOWAH  | \$60,015<br>\$59,032<br>\$5,720<br>\$14,836 | 1.5469<br>1.5469<br>1.5469<br>1.5469 | \$928.00<br>\$913.00<br>\$88.00<br>\$230.00 | 15      |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                            |                                      | \$2,159.00                                  |         |
| COMMENTS- Regular   |  |   |                                      | *** PENALTY & INTEREST                      |         |
|   |  |   |                                      | *** TOTAL TAXES                             |         |
|   |  |   |                                      | *** DATE PAID                               |         |
|   |  |   |                                      | *** ASSESSMENT                              |         |
|   |  |   |                                      | \$139,603.00                                |         |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| CONSOLIDATED GRAIN & BARGE COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | OUTSIDE CITIES         | \$144,531  | 1.5469 | \$2,236.00   | 16      |
| COMPANY CODE<br>PC004755   |  | ATHENS                 | \$28,598   | 1.5469 | \$442.00     |         |
| PROPERTY CLASS<br>Private Car  |  | CALHOUN                | \$10,514   | 1.5469 | \$163.00     |         |
|  |  | ENGLEWOOD              | \$8,271    | 1.5469 | \$128.00     |         |
|  |  | ETOWAH                 | \$9,159    | 1.5469 | \$142.00     |         |
|  |  | NIOTA                  | \$6,682    | 1.5469 | \$103.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$3,214.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$207,755.00 |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES         | \$7,967    | 1.5469 | \$123.00     | 17      |
| COMPANY CODE<br>TP002050   |  | TOTALS *** TAXES       |            |        | \$123.00     |         |
| PROPERTY CLASS<br>Telephone Company  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$7,967.00   |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| CREED & HOWARD TRANSFER CO.<br>11 MCMINN AVENUE<br>ATHENS TN 37303   |  | ATHENS                 | \$40,000   | 1.5469 | \$619.00     | 18      |
| COMPANY CODE<br>MC045500   |  | TOTALS *** TAXES       |            |        | \$619.00     |         |
| PROPERTY CLASS<br>Motor Carrier  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$40,000.00  |         |
| COMMENTS- Forced   |  |                        |            |        |              |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | OUTSIDE CITIES         | \$236,078  | 1.5469 | \$3,652.00   | 19      |
| COMPANY CODE<br>WM000330   |  | ATHENS                 | \$64,619   | 1.5469 | \$1,000.00   |         |
| PROPERTY CLASS<br>Wireless Mgmt  |  | TOTALS *** TAXES       |            |        | \$4,652.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$300,697.00 |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| CSX TRANSPORTATION, INC.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202                 |  | OUTSIDE CITIES         | \$47,200   | 1.5469 | \$730.00     | 20      |
| COMPANY CODE<br>RR000263   |  | ATHENS                 | \$156,400  | 1.5469 | \$2,419.00   |         |
| PROPERTY CLASS<br>Railroad Company   |  | ENGLEWOOD              | \$68,572   | 1.5469 | \$1,061.00   |         |
|  |  | TOTALS *** TAXES       |            |        | \$4,210.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$272,172.00 |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| CSX TRANSPORTATION, INC.-ATLANTA DIV-OLD<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES         | \$193,221  | 1.5469 | \$2,989.00   | 21      |
| COMPANY CODE<br>RR000283   |  | TOTALS *** TAXES       |            |        | \$2,989.00   |         |
| PROPERTY CLASS<br>Railroad Company   |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$193,221.00 |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--|--|---------|
| CSX TRANSPORTATION, INC.-ATLANTA DIV.-NE<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>ETOWAH  | \$1,368,386<br>\$1,235,379                                       | 1.5469<br>1.5469   | \$21,168.00<br>\$19,110.00                                       | 22      |
| COMPANY CODE RR000273<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES   |  | \$40,278.00  |         |
|  |  |   | *** PENALTY & INTEREST   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$2,603,765.00   |         |
| CSX TRANSPORTATION, INC.-CALHOUN BRANCH<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>CALHOUN   | \$1,000<br>\$132,878   | 1.5469<br>1.5469   | \$15.00<br>\$2,055.00  | 23      |
| COMPANY CODE RR000293<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES   |  | \$2,070.00   |         |
|  |  |   | *** PENALTY & INTEREST   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$133,878.00   |         |
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>ENGLEWOOD<br>ETOWAH                               | \$1,989,823<br>\$376,667<br>\$29,836                             | 1.5469<br>1.5469<br>1.5469                               | \$30,781.00<br>\$5,827.00<br>\$462.00                            | 24      |
| COMPANY CODE RR000413<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES   |  | \$37,070.00  |         |
|  |  |   | *** PENALTY & INTEREST   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$2,396,326.00   |         |
| DUKE ENERGY FLORIDA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |  | OUTSIDE CITIES<br>ATHENS<br>CALHOUN<br>ENGLEWOOD<br>ETOWAH<br>NIOTA | \$25,226<br>\$10,849<br>\$3,989<br>\$3,138<br>\$3,475<br>\$2,535 | 1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469<br>1.5469 | \$390.00<br>\$168.00<br>\$62.00<br>\$49.00<br>\$54.00<br>\$39.00 | 25      |
| COMPANY CODE PC006075<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular                                       |  |   | TOTALS *** TAXES   |  | \$762.00   |         |
|  |  |   | *** PENALTY & INTEREST   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$49,212.00  |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                             |  | ATHENS  | \$4,185  | 1.5469   | \$65.00  | 26      |
| COMPANY CODE TP000700<br>PROPERTY CLASS Telephone Company<br>COMMENTS- Regular                                 |  |   | TOTALS *** TAXES   |  | \$65.00  |         |
|  |  |   | *** PENALTY & INTEREST   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$4,185.00   |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES<br>ENGLEWOOD<br>ETOWAH                               | \$3,364,007<br>\$17,365<br>\$65,220                              | 1.5469<br>1.5469<br>1.5469                               | \$52,038.00<br>\$269.00<br>\$1,009.00                            | 27      |
| COMPANY CODE PL000600<br>PROPERTY CLASS Pipeline Company<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES   |  | \$53,316.00  |         |
|  |  |   | *** PENALTY & INTEREST   |  |  |         |
|  |  |   | *** TOTAL TAXES  |  |  |         |
|  |  |   | *** DATE PAID  |  |  |         |
|  |  |   | *** ASSESSMENT   |  | \$3,446,592.00   |         |

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|  |                                   | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-----------------------------------|------------------------|------------|--------|--------------|---------|
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |                                   | OUTSIDE CITIES         | \$106,595  | 1.5469 | \$1,649.00   | 28      |
|  |                                   | ATHENS                 | \$21,092   | 1.5469 | \$326.00     |         |
|  |                                   | CALHOUN                | \$7,754    | 1.5469 | \$120.00     |         |
|  |                                   | ETOWAH                 | \$6,755    | 1.5469 | \$104.00     |         |
|  |                                   | NIOTA                  | \$4,928    | 1.5469 | \$76.00      |         |
| COMPANY CODE<br>PC006860   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |            |        | \$2,275.00   |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |            |        |              |         |
|  |                                   | *** TOTAL TAXES        |            |        |              |         |
|  |                                   | *** DATE PAID          |            |        |              |         |
|  |                                   | *** ASSESSMENT         |            |        | \$147,124.00 |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800           |                                   | ATHENS                 | \$55,578   | 1.5469 | \$860.00     | 29      |
|  |                                   | ETOWAH                 | \$23,466   | 1.5469 | \$363.00     |         |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |            |        | \$1,223.00   |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |            |        |              |         |
|  |                                   | *** TOTAL TAXES        |            |        |              |         |
|  |                                   | *** DATE PAID          |            |        |              |         |
|  |                                   | *** ASSESSMENT         |            |        | \$79,044.00  |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685   |                                   | NIOTA                  | \$17,895   | 1.5469 | \$277.00     | 30      |
| COMPANY CODE<br>MC063950   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |            |        | \$277.00     |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |            |        |              |         |
|  |                                   | *** TOTAL TAXES        |            |        |              |         |
|  |                                   | *** DATE PAID          |            |        |              |         |
|  |                                   | *** ASSESSMENT         |            |        | \$17,895.00  |         |
| FERROUS PROCESSING & TRADING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                   | OUTSIDE CITIES         | \$24,756   | 1.5469 | \$383.00     | 31      |
|  |                                   | ATHENS                 | \$4,898    | 1.5469 | \$76.00      |         |
|  |                                   | CALHOUN                | \$1,801    | 1.5469 | \$28.00      |         |
|  |                                   | ENGLEWOOD              | \$1,417    | 1.5469 | \$22.00      |         |
|  |                                   | ETOWAH                 | \$1,569    | 1.5469 | \$24.00      |         |
|  |                                   | NIOTA                  | \$1,145    | 1.5469 | \$18.00      |         |
| COMPANY CODE<br>PC007306   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |            |        | \$551.00     |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |            |        |              |         |
|  |                                   | *** TOTAL TAXES        |            |        |              |         |
|  |                                   | *** DATE PAID          |            |        |              |         |
|  |                                   | *** ASSESSMENT         |            |        | \$35,586.00  |         |
| FLO'S TRUCKING<br>312 COUNTY ROAD 112<br>ATHENS TN 37303-7713  |                                   | OUTSIDE CITIES         | \$2,380    | 1.5469 | \$37.00      | 32      |
| COMPANY CODE<br>MC066460   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |            |        | \$37.00      |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |            |        |              |         |
|  |                                   | *** TOTAL TAXES        |            |        |              |         |
|  |                                   | *** DATE PAID          |            |        |              |         |
|  |                                   | *** ASSESSMENT         |            |        | \$2,380.00   |         |

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|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------|------------|--------|--------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                       |  | OUTSIDE CITIES         | \$57,148   | 1.5469 | \$884.00     | 33      |
| COMPANY CODE<br>PC007450  |  | ATHENS                 | \$11,308   | 1.5469 | \$175.00     |         |
|   |  | CALHOUN                | \$4,157    | 1.5469 | \$64.00      |         |
|   |  | ENGLEWOOD              | \$3,270    | 1.5469 | \$51.00      |         |
| PROPERTY CLASS<br>Private Car   |  | ETOWAH                 | \$3,621    | 1.5469 | \$56.00      |         |
|   |  | NIOTA                  | \$2,642    | 1.5469 | \$41.00      |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$1,271.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$82,146.00  |         |
| G L N X CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$24,024   | 1.5469 | \$372.00     | 34      |
| COMPANY CODE<br>PC007650  |  | ATHENS                 | \$4,754    | 1.5469 | \$74.00      |         |
|   |  | CALHOUN                | \$1,748    | 1.5469 | \$27.00      |         |
| PROPERTY CLASS<br>Private Car   |  | ENGLEWOOD              | \$1,375    | 1.5469 | \$21.00      |         |
|   |  | ETOWAH                 | \$1,522    | 1.5469 | \$24.00      |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$518.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$33,423.00  |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                  |  | OUTSIDE CITIES         | \$193,147  | 1.5469 | \$2,988.00   | 35      |
| COMPANY CODE<br>PC007775  |  | ATHENS                 | \$38,217   | 1.5469 | \$591.00     |         |
| PROPERTY CLASS<br>Private Car   |  | CALHOUN                | \$14,050   | 1.5469 | \$217.00     |         |
|   |  | ENGLEWOOD              | \$11,053   | 1.5469 | \$171.00     |         |
|   |  | ETOWAH                 | \$12,240   | 1.5469 | \$189.00     |         |
|   |  | NIOTA                  | \$8,930    | 1.5469 | \$138.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$4,294.00   |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$277,637.00 |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                 |  | ATHENS                 | \$2,323    | 1.5469 | \$36.00      | 36      |
| COMPANY CODE<br>MB004900  |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Motor Bus   |  |                        |            |        |              |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$36.00      |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$2,323.00   |         |
| HUNTSMAN PETROCHEMICAL, LLC<br>1101 WEST 31ST STREET, STE 200<br>DOWNERS GROVE IL 60515     |  | OUTSIDE CITIES         | \$4,869    | 1.5469 | \$75.00      | 37      |
| COMPANY CODE<br>PC008976  |  |                        |            |        |              |         |
| PROPERTY CLASS<br>Private Car   |  |                        |            |        |              |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$75.00      |         |
|   |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
|   |  | *** ASSESSMENT         |            |        | \$4,869.00   |         |

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COUNTY OF MCMINN  
2018 TAX ROLL  
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|                                      |  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--------------------------------------|--|----------------|------------|--------|--------------|---------|
| INDORAMA VENTURES XYLENES & PTA, LLC |  | OUTSIDE CITIES | \$41,026   | 1.5469 | \$635.00     | 38      |
| SUITE 3, PMB 442                     |  | ATHENS         | \$8,118    | 1.5469 | \$126.00     |         |
| 1930 VILLAGE CENTER CIRCLE           |  | CALHOUN        | \$2,984    | 1.5469 | \$46.00      |         |
| LAS VEGAS NV 89134                   |  | ENGLEWOOD      | \$2,348    | 1.5469 | \$36.00      |         |
| COMPANY CODE                         |  | ETOWAH         | \$2,600    | 1.5469 | \$40.00      |         |
| PC009030                             |  | NIOTA          | \$1,897    | 1.5469 | \$29.00      |         |
| PROPERTY CLASS                       |  |                |            |        |              |         |
| Private Car                          |  |                |            |        |              |         |
| COMMENTS- Regular                    |  |                |            |        |              |         |
| TOTALS *** TAXES                     |  |                |            |        | \$912.00     |         |
| *** PENALTY & INTEREST               |  |                |            |        |              |         |
| *** TOTAL TAXES                      |  |                |            |        |              |         |
| *** DATE PAID                        |  |                |            |        |              |         |
| *** ASSESSMENT                       |  |                |            |        | \$58,973.00  |         |
| <hr/>                                |  |                |            |        |              |         |
| INFINITY RAIL, LLC                   |  | OUTSIDE CITIES | \$6,751    | 1.5469 | \$104.00     | 39      |
| SUITE 750, SOUTH TOWER               |  | ETOWAH         | \$2,222    | 1.5469 | \$34.00      |         |
| 1355 PEACHTREE STREET NE             |  |                |            |        |              |         |
| ATLANTA GA 30309                     |  |                |            |        |              |         |
| COMPANY CODE                         |  |                |            |        |              |         |
| PC009090                             |  |                |            |        |              |         |
| PROPERTY CLASS                       |  |                |            |        |              |         |
| Private Car                          |  |                |            |        |              |         |
| COMMENTS- Regular                    |  |                |            |        |              |         |
| TOTALS *** TAXES                     |  |                |            |        | \$138.00     |         |
| *** PENALTY & INTEREST               |  |                |            |        |              |         |
| *** TOTAL TAXES                      |  |                |            |        |              |         |
| *** DATE PAID                        |  |                |            |        |              |         |
| *** ASSESSMENT                       |  |                |            |        | \$8,973.00   |         |
| <hr/>                                |  |                |            |        |              |         |
| J A I X LEASING COMPANY              |  | OUTSIDE CITIES | \$13,678   | 1.5469 | \$212.00     | 40      |
| SUITE 3, PMB 442                     |  | ATHENS         | \$5,013    | 1.5469 | \$78.00      |         |
| 1930 VILLAGE CENTER CIRCLE           |  | CALHOUN        | \$1,048    | 1.5469 | \$16.00      |         |
| LAS VEGAS NV 89134                   |  | ENGLEWOOD      | \$1,450    | 1.5469 | \$22.00      |         |
| COMPANY CODE                         |  | ETOWAH         | \$1,605    | 1.5469 | \$25.00      |         |
| PC009143                             |  | NIOTA          | \$1,171    | 1.5469 | \$18.00      |         |
| PROPERTY CLASS                       |  |                |            |        |              |         |
| Private Car                          |  |                |            |        |              |         |
| COMMENTS- Regular                    |  |                |            |        |              |         |
| TOTALS *** TAXES                     |  |                |            |        | \$371.00     |         |
| *** PENALTY & INTEREST               |  |                |            |        |              |         |
| *** TOTAL TAXES                      |  |                |            |        |              |         |
| *** DATE PAID                        |  |                |            |        |              |         |
| *** ASSESSMENT                       |  |                |            |        | \$23,965.00  |         |
| <hr/>                                |  |                |            |        |              |         |
| KAMIN WATER SOLUTIONS, INC.          |  | OUTSIDE CITIES | \$4,147    | 1.5469 | \$64.00      | 41      |
| SUITE 3, PMB 442                     |  | ATHENS         | \$1,520    | 1.5469 | \$24.00      |         |
| 1930 VILLAGE CENTER CIRCLE           |  | CALHOUN        | \$318      | 1.5469 | \$5.00       |         |
| LAS VEGAS NV 89134                   |  | NIOTA          | \$355      | 1.5469 | \$5.00       |         |
| COMPANY CODE                         |  |                |            |        |              |         |
| PC009175                             |  |                |            |        |              |         |
| PROPERTY CLASS                       |  |                |            |        |              |         |
| Private Car                          |  |                |            |        |              |         |
| COMMENTS- Regular                    |  |                |            |        |              |         |
| TOTALS *** TAXES                     |  |                |            |        | \$98.00      |         |
| *** PENALTY & INTEREST               |  |                |            |        |              |         |
| *** TOTAL TAXES                      |  |                |            |        |              |         |
| *** DATE PAID                        |  |                |            |        |              |         |
| *** ASSESSMENT                       |  |                |            |        | \$6,340.00   |         |
| <hr/>                                |  |                |            |        |              |         |
| KOCH RAIL LLC                        |  | OUTSIDE CITIES | \$190,214  | 1.5469 | \$2,942.00   | 42      |
| SUITE 3, PMB 442                     |  | ATHENS         | \$37,637   | 1.5469 | \$582.00     |         |
| 1930 VILLAGE CENTER CIRCLE           |  | CALHOUN        | \$13,837   | 1.5469 | \$214.00     |         |
| LAS VEGAS NV 89134                   |  | ENGLEWOOD      | \$10,885   | 1.5469 | \$168.00     |         |
| COMPANY CODE                         |  | ETOWAH         | \$12,054   | 1.5469 | \$186.00     |         |
| PC009425                             |  |                |            |        |              |         |
| PROPERTY CLASS                       |  |                |            |        |              |         |
| Private Car                          |  |                |            |        |              |         |
| COMMENTS- Regular                    |  |                |            |        |              |         |
| TOTALS *** TAXES                     |  |                |            |        | \$4,092.00   |         |
| *** PENALTY & INTEREST               |  |                |            |        |              |         |
| *** TOTAL TAXES                      |  |                |            |        |              |         |
| *** DATE PAID                        |  |                |            |        |              |         |
| *** ASSESSMENT                       |  |                |            |        | \$264,627.00 |         |

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COUNTY OF MCMINN  
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| JURISDICTION   | ASSESSMENT              | RATE   | TAX AMOUNT | ITEM NO |
|--|-------------------------|--------|------------|---------|
| OUTSIDE CITIES   | \$44,749                | 1.5469 | \$692.00   | 43      |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                  |                         |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$692.00   |                         |        |            |         |
| COMMENTS- Regular  |                         |        |            |         |
| COMPANY CODE   | PROPERTY CLASS          |        |            |         |
| MC104160   | Motor Carrier           |        |            |         |
| LANSING TRADE GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                         |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$21.00  |                         |        |            |         |
| COMMENTS- Regular  |                         |        |            |         |
| COMPANY CODE   | PROPERTY CLASS          |        |            |         |
| PC009625   | Private Car             |        |            |         |
| LAPAN TRUCKING<br>190 COUNTY ROAD 437<br>ATHENS TN 37303   |                         |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$77.00  |                         |        |            |         |
| COMMENTS- Forced   |                         |        |            |         |
| COMPANY CODE   | PROPERTY CLASS          |        |            |         |
| MC104450   | Motor Carrier           |        |            |         |
| M & C TRANSPORT, INC.<br>177 COUNTY ROAD 254<br>ATHENS TN 37303                                  |                         |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$50,000.00  |                         |        |            |         |
| COMMENTS- Forced   |                         |        |            |         |
| COMPANY CODE   | PROPERTY CLASS          |        |            |         |
| MC113271   | Motor Carrier           |        |            |         |
| M. C. TANK TRANSPORT, INC.<br>10134 MOSTELLER LANE<br>WEST CHESTER OH 45069                      |                         |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$351.00   |                         |        |            |         |
| COMMENTS- Regular  |                         |        |            |         |
| COMPANY CODE   | PROPERTY CLASS          |        |            |         |
| MC113335   | Motor Carrier           |        |            |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |                         |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$30.00  |                         |        |            |         |
| COMMENTS- Regular  |                         |        |            |         |
| COMPANY CODE   | PROPERTY CLASS          |        |            |         |
| TL000200   | Telephone Long Distance |        |            |         |
| TOTALS *** TAXES   |                         |        |            |         |
| *** PENALTY & INTEREST   |                         |        |            |         |
| *** TOTAL TAXES  |                         |        |            |         |
| *** DATE PAID  |                         |        |            |         |
| *** ASSESSMENT   |                         |        |            |         |
| \$1,923.00   |                         |        |            |         |

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COUNTY OF MCMINN  
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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO        |
|---|--|------------------------------------|------------------------|--------|-------------|----------------|
| METRO EXPEDITE<br>P. O. BOX 789<br>ATHENS TN 37371  |  | OUTSIDE CITIES                     | \$280,000              | 1.5469 | \$4,331.00  | 49             |
| COMPANY CODE<br>MC119250  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$4,331.00     |
| COMMENTS- Forced  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|   |  |                                    | *** TOTAL TAXES        |        |             |                |
|   |  |                                    | *** DATE PAID          |        |             |                |
|   |  |                                    | *** ASSESSMENT         |        |             | \$280,000.00   |
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633   |  | ATHENS                             | \$916,297              | 1.5469 | \$14,174.00 | 50             |
| COMPANY CODE<br>MC126555  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$14,174.00    |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |             |                |
|   |  |                                    | *** TOTAL TAXES        |        |             |                |
|   |  |                                    | *** DATE PAID          |        |             |                |
|   |  |                                    | *** ASSESSMENT         |        |             | \$916,297.00   |
| NACHURS ALPINE SOLUTIONS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |  | OUTSIDE CITIES                     | \$9,362                | 1.5469 | \$145.00    | 51             |
| COMPANY CODE<br>PC010950  |  | PROPERTY CLASS<br>Private Car      | \$3,431                | 1.5469 | \$53.00     |                |
| COMMENTS- Regular   |  |                                    | \$718                  | 1.5469 | \$11.00     |                |
|   |  |                                    | \$387                  | 1.5469 | \$6.00      |                |
|   |  |                                    | \$1,026                | 1.5469 | \$16.00     |                |
|   |  |                                    | \$802                  | 1.5469 | \$12.00     |                |
|   |  |                                    | TOTALS *** TAXES       |        |             | \$243.00       |
|   |  |                                    | *** PENALTY & INTEREST |        |             |                |
|   |  |                                    | *** TOTAL TAXES        |        |             |                |
|   |  |                                    | *** DATE PAID          |        |             |                |
|   |  |                                    | *** ASSESSMENT         |        |             | \$15,726.00    |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |  | OUTSIDE CITIES                     | \$4,514,072            | 1.5469 | \$69,828.00 | 52             |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company | \$1,729,877            | 1.5469 | \$26,759.00 |                |
| COMMENTS- Regular   |  |                                    | \$352,291              | 1.5469 | \$5,450.00  |                |
|   |  |                                    | \$388,778              | 1.5469 | \$6,014.00  |                |
|   |  |                                    | TOTALS *** TAXES       |        |             | \$108,051.00   |
|   |  |                                    | *** PENALTY & INTEREST |        |             |                |
|   |  |                                    | *** TOTAL TAXES        |        |             |                |
|   |  |                                    | *** DATE PAID          |        |             |                |
|   |  |                                    | *** ASSESSMENT         |        |             | \$6,985,018.00 |
| NOVA CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134            |  | ENGLEWOOD                          | \$3,474                | 1.5469 | \$54.00     | 53             |
| COMPANY CODE<br>PC011180  |  | PROPERTY CLASS<br>Private Car      | \$3,847                | 1.5469 | \$60.00     |                |
| COMMENTS- Regular   |  |                                    | TOTALS *** TAXES       |        |             | \$114.00       |
|   |  |                                    | *** PENALTY & INTEREST |        |             |                |
|   |  |                                    | *** TOTAL TAXES        |        |             |                |
|   |  |                                    | *** DATE PAID          |        |             |                |
|   |  |                                    | *** ASSESSMENT         |        |             | \$7,321.00     |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$15,816               | 1.5469 | \$245.00    | 54             |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car      | \$5,796                | 1.5469 | \$90.00     |                |
| COMMENTS- Regular   |  |                                    | \$1,212                | 1.5469 | \$19.00     |                |
|   |  |                                    | \$1,354                | 1.5469 | \$21.00     |                |
|   |  |                                    | TOTALS *** TAXES       |        |             | \$375.00       |
|   |  |                                    | *** PENALTY & INTEREST |        |             |                |
|   |  |                                    | *** TOTAL TAXES        |        |             |                |
|   |  |                                    | *** DATE PAID          |        |             |                |
|   |  |                                    | *** ASSESSMENT         |        |             | \$24,178.00    |

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|   |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|------------------------|-------------|--------|----------------|---------|
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105     |                                    | OUTSIDE CITIES         | \$46,686    | 1.5469 | \$722.00       | 55      |
|   |                                    | ATHENS                 | \$17,109    | 1.5469 | \$265.00       |         |
|   |                                    | CALHOUN                | \$3,578     | 1.5469 | \$55.00        |         |
|   |                                    | NIOTA                  | \$3,998     | 1.5469 | \$62.00        |         |
| COMPANY CODE<br>PC015025  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$1,104.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$71,371.00    |         |
| PLANTATION PIPE LINE COMPANY<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                   |                                    | OUTSIDE CITIES         | \$102,327   | 1.5469 | \$1,583.00     | 56      |
|   |                                    | ATHENS                 | \$501,249   | 1.5469 | \$7,754.00     |         |
| COMPANY CODE<br>PL001000  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |             |        | \$9,337.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$603,576.00   |         |
| POWERSECURE RENEWABLES, LLC<br>SUITE 3800<br>100 NORTH TRYON STREET<br>CHARLOTTE NC 28202 |                                    | OUTSIDE CITIES         | \$3,800,237 | 1.5469 | \$58,786.00    | 57      |
|   |                                    | ATHENS                 | \$175,401   | 1.5469 | \$2,713.00     |         |
| COMPANY CODE<br>PL001070  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |             |        | \$61,499.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$3,975,638.00 |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006        |                                    | ATHENS                 | \$24,136    | 1.5469 | \$373.00       | 58      |
|   |                                    | ENGLEWOOD              | \$9,546     | 1.5469 | \$148.00       |         |
|   |                                    | ETOWAH                 | \$9,191     | 1.5469 | \$142.00       |         |
|   |                                    | NIOTA                  | \$21,224    | 1.5469 | \$328.00       |         |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$991.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$64,097.00    |         |
| PROFESSIONAL TRANSPORTATION, INC.<br>3700 E MORGAN AVENUE<br>EVANSVILLE IN 47715          |                                    | ETOWAH                 | \$28,943    | 1.5469 | \$448.00       | 59      |
| COMPANY CODE<br>MB008445  | PROPERTY CLASS<br>Motor Bus        | TOTALS *** TAXES       |             |        | \$448.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$28,943.00    |         |
| R C TRANSPORT<br>RYAN SPENCER CASE<br>136 COUNTY ROAD 721<br>RICEVILLE TN 37370           |                                    | OUTSIDE CITIES         | \$60,000    | 1.5469 | \$928.00       | 60      |
| COMPANY CODE<br>MC146775  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        | \$928.00       |         |
| COMMENTS- Forced  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$60,000.00    |         |

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COUNTY OF MCMINN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT       | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------|--------|--------------|---------|
| RAIL CONNECTION, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |  | OUTSIDE CITIES                     | \$15,933         | 1.5469 | \$246.00     | 61      |
|  |  | ENGLEWOOD                          | \$1,985          | 1.5469 | \$31.00      |         |
|  |  | ETOWAH                             | \$239            | 1.5469 | \$4.00       |         |
| COMPANY CODE<br>PC012890   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |        | \$281.00     |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST             |                  |        |              |         |
|  |  | *** TOTAL TAXES                    |                  |        |              |         |
|  |  | *** DATE PAID                      |                  |        |              |         |
|  |  | *** ASSESSMENT                     |                  |        | \$18,157.00  |         |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |  | OUTSIDE CITIES                     | \$36,118         | 1.5469 | \$559.00     | 62      |
|  |  | ATHENS                             | \$13,236         | 1.5469 | \$205.00     |         |
|  |  | CALHOUN                            | \$2,768          | 1.5469 | \$43.00      |         |
|  |  | NIOTA                              | \$3,093          | 1.5469 | \$48.00      |         |
| COMPANY CODE<br>PC012946   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |        | \$855.00     |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST             |                  |        |              |         |
|  |  | *** TOTAL TAXES                    |                  |        |              |         |
|  |  | *** DATE PAID                      |                  |        |              |         |
|  |  | *** ASSESSMENT                     |                  |        | \$55,215.00  |         |
| RESIDUAL BASED FINANCE CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | ENGLEWOOD                          | \$20,946         | 1.5469 | \$324.00     | 63      |
|  |  | ETOWAH                             | \$23,195         | 1.5469 | \$359.00     |         |
| COMPANY CODE<br>PC013275   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |        | \$683.00     |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST             |                  |        |              |         |
|  |  | *** TOTAL TAXES                    |                  |        |              |         |
|  |  | *** DATE PAID                      |                  |        |              |         |
|  |  | *** ASSESSMENT                     |                  |        | \$44,141.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                              |  | OUTSIDE CITIES                     | \$240,004        | 1.5469 | \$3,713.00   | 64      |
|  |  | ATHENS                             | \$40,001         | 1.5469 | \$619.00     |         |
|  |  | ETOWAH                             | \$40,001         | 1.5469 | \$619.00     |         |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES |        | \$4,951.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST             |                  |        |              |         |
|  |  | *** TOTAL TAXES                    |                  |        |              |         |
|  |  | *** DATE PAID                      |                  |        |              |         |
|  |  | *** ASSESSMENT                     |                  |        | \$320,006.00 |         |
| SOUTH EAST TRANSPORT, LLC<br>3552 HWY 11 SOUTH<br>RICEVILLE TN 37370                                       |  | OUTSIDE CITIES                     | \$2,380          | 1.5469 | \$37.00      | 65      |
| COMPANY CODE<br>MC168580   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES |        | \$37.00      |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST             |                  |        |              |         |
|  |  | *** TOTAL TAXES                    |                  |        |              |         |
|  |  | *** DATE PAID                      |                  |        |              |         |
|  |  | *** ASSESSMENT                     |                  |        | \$2,380.00   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                  |  | OUTSIDE CITIES                     | \$14,621         | 1.5469 | \$226.00     | 66      |
|  |  | ATHENS                             | \$47,109         | 1.5469 | \$729.00     |         |
|  |  | CALHOUN                            | \$20,663         | 1.5469 | \$320.00     |         |
|  |  | ETOWAH                             | \$11,602         | 1.5469 | \$179.00     |         |
|  |  | NIOTA                              | \$20,529         | 1.5469 | \$318.00     |         |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES |        | \$1,772.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST             |                  |        |              |         |
|  |  | *** TOTAL TAXES                    |                  |        |              |         |
|  |  | *** DATE PAID                      |                  |        |              |         |
|  |  | *** ASSESSMENT                     |                  |        | \$114,524.00 |         |

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COUNTY OF MCMINN  
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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES         | \$179,509  | 1.5469 | \$2,777.00   | 67      |
| COMPANY CODE   |  | ATHENS                 | \$35,519   | 1.5469 | \$549.00     |         |
| PC015080   |  | CALHOUN                | \$13,058   | 1.5469 | \$202.00     |         |
|  |  | ENGLEWOOD              | \$10,273   | 1.5469 | \$159.00     |         |
|  |  | ETOWAH                 | \$11,375   | 1.5469 | \$176.00     |         |
|  |  | NIOTA                  | \$8,299    | 1.5469 | \$128.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$3,991.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$258,033.00 |         |
| <hr/>  |  |                        |            |        |              |         |
| TELLICO TELEPHONE COMPANY, INC.<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES         | \$114,070  | 1.5469 | \$1,765.00   | 68      |
| COMPANY CODE   |  | ENGLEWOOD              | \$222,754  | 1.5469 | \$3,446.00   |         |
| TP001600   |  | NIOTA                  | \$31,025   | 1.5469 | \$480.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$5,691.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$367,849.00 |         |
| <hr/>  |  |                        |            |        |              |         |
| THE DAVID J. JOSEPH COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |  | OUTSIDE CITIES         | \$107,047  | 1.5469 | \$1,656.00   | 69      |
| COMPANY CODE   |  | ATHENS                 | \$21,181   | 1.5469 | \$328.00     |         |
| PC005575   |  | CALHOUN                | \$7,787    | 1.5469 | \$120.00     |         |
|  |  | ENGLEWOOD              | \$6,126    | 1.5469 | \$95.00      |         |
|  |  | ETOWAH                 | \$6,783    | 1.5469 | \$105.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$2,304.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$148,924.00 |         |
| <hr/>  |  |                        |            |        |              |         |
| THE DOW CHEMICAL COMPANY<br>BUILDING 2304<br>P.O. BOX 150<br>PLAQUEMINE LA 70765-0150                                |  | OUTSIDE CITIES         | \$101,337  | 1.5469 | \$1,568.00   | 70      |
| COMPANY CODE   |  | ATHENS                 | \$20,051   | 1.5469 | \$310.00     |         |
| PC005900   |  | CALHOUN                | \$7,372    | 1.5469 | \$114.00     |         |
|  |  | ENGLEWOOD              | \$5,799    | 1.5469 | \$90.00      |         |
|  |  | ETOWAH                 | \$6,422    | 1.5469 | \$99.00      |         |
|  |  | NIOTA                  | \$4,685    | 1.5469 | \$72.00      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$2,253.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$145,666.00 |         |
| <hr/>  |  |                        |            |        |              |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES         | \$9,126    | 1.5469 | \$141.00     | 71      |
| COMPANY CODE   |  | ATHENS                 | \$15,725   | 1.5469 | \$243.00     |         |
| TL000255   |  | TOTALS *** TAXES       |            |        | \$384.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$24,851.00  |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |

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COUNTY OF MCMINN  
2018 TAX ROLL  
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|  |                                 | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|----------------|------------|--------|--------------|---------|
| TOTAL PETROCHEMICALS & REFINING USA INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |                                 | OUTSIDE CITIES | \$62,938   | 1.5469 | \$974.00     | 72      |
|  |                                 | ATHENS         | \$12,453   | 1.5469 | \$193.00     |         |
|  |                                 | CALHOUN        | \$4,578    | 1.5469 | \$71.00      |         |
|  |                                 | ENGLEWOOD      | \$3,602    | 1.5469 | \$56.00      |         |
|  |                                 | ETOWAH         | \$3,988    | 1.5469 | \$62.00      |         |
|  |                                 | NIOTA          | \$2,910    | 1.5469 | \$45.00      |         |
| COMPANY CODE<br>PC015585   | PROPERTY CLASS<br>Private Car   |                |            |        |              |         |
| COMMENTS- Regular  |                                 |                |            |        |              |         |
| TOTALS *** TAXES   |                                 |                |            |        | \$1,401.00   |         |
| *** PENALTY & INTEREST   |                                 |                |            |        |              |         |
| *** TOTAL TAXES  |                                 |                |            |        |              |         |
| *** DATE PAID  |                                 |                |            |        |              |         |
| *** ASSESSMENT   |                                 |                |            |        | \$90,469.00  |         |
| TRANSPORTATION EQUIPMENT, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |                                 | OUTSIDE CITIES | \$51,159   | 1.5469 | \$791.00     | 73      |
|  |                                 | ATHENS         | \$10,123   | 1.5469 | \$157.00     |         |
|  |                                 | CALHOUN        | \$3,722    | 1.5469 | \$58.00      |         |
|  |                                 | ENGLEWOOD      | \$2,928    | 1.5469 | \$45.00      |         |
|  |                                 | ETOWAH         | \$3,242    | 1.5469 | \$50.00      |         |
|  |                                 | NIOTA          | \$2,365    | 1.5469 | \$37.00      |         |
| COMPANY CODE<br>PC015655   | PROPERTY CLASS<br>Private Car   |                |            |        |              |         |
| COMMENTS- Regular  |                                 |                |            |        |              |         |
| TOTALS *** TAXES   |                                 |                |            |        | \$1,138.00   |         |
| *** PENALTY & INTEREST   |                                 |                |            |        |              |         |
| *** TOTAL TAXES  |                                 |                |            |        |              |         |
| *** DATE PAID  |                                 |                |            |        |              |         |
| *** ASSESSMENT   |                                 |                |            |        | \$73,539.00  |         |
| TRINITY CHEMICAL LEASING, L L C<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |                                 | OUTSIDE CITIES | \$117,521  | 1.5469 | \$1,818.00   | 74      |
|  |                                 | ATHENS         | \$23,253   | 1.5469 | \$360.00     |         |
|  |                                 | CALHOUN        | \$8,549    | 1.5469 | \$132.00     |         |
|  |                                 | ENGLEWOOD      | \$6,725    | 1.5469 | \$104.00     |         |
|  |                                 | ETOWAH         | \$7,447    | 1.5469 | \$115.00     |         |
|  |                                 | NIOTA          | \$5,433    | 1.5469 | \$84.00      |         |
| COMPANY CODE<br>PC015665   | PROPERTY CLASS<br>Private Car   |                |            |        |              |         |
| COMMENTS- Regular  |                                 |                |            |        |              |         |
| TOTALS *** TAXES   |                                 |                |            |        | \$2,613.00   |         |
| *** PENALTY & INTEREST   |                                 |                |            |        |              |         |
| *** TOTAL TAXES  |                                 |                |            |        |              |         |
| *** DATE PAID  |                                 |                |            |        |              |         |
| *** ASSESSMENT   |                                 |                |            |        | \$168,928.00 |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |                                 | ATHENS         | \$520,427  | 1.5469 | \$8,050.00   | 75      |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier |                |            |        |              |         |
| COMMENTS- Regular  |                                 |                |            |        |              |         |
| TOTALS *** TAXES   |                                 |                |            |        | \$8,050.00   |         |
| *** PENALTY & INTEREST   |                                 |                |            |        |              |         |
| *** TOTAL TAXES  |                                 |                |            |        |              |         |
| *** DATE PAID  |                                 |                |            |        |              |         |
| *** ASSESSMENT   |                                 |                |            |        | \$520,427.00 |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                 | OUTSIDE CITIES | \$53,906   | 1.5469 | \$834.00     | 76      |
|  |                                 | ATHENS         | \$10,666   | 1.5469 | \$165.00     |         |
|  |                                 | CALHOUN        | \$3,921    | 1.5469 | \$61.00      |         |
|  |                                 | ENGLEWOOD      | \$3,085    | 1.5469 | \$48.00      |         |
|  |                                 | ETOWAH         | \$3,416    | 1.5469 | \$53.00      |         |
|  |                                 | NIOTA          | \$2,492    | 1.5469 | \$39.00      |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car   |                |            |        |              |         |
| COMMENTS- Regular  |                                 |                |            |        |              |         |
| TOTALS *** TAXES   |                                 |                |            |        | \$1,200.00   |         |
| *** PENALTY & INTEREST   |                                 |                |            |        |              |         |
| *** TOTAL TAXES  |                                 |                |            |        |              |         |
| *** DATE PAID  |                                 |                |            |        |              |         |
| *** ASSESSMENT   |                                 |                |            |        | \$77,486.00  |         |

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|  |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|------------------------------------|------------------------|-------------|--------|----------------|---------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES         | \$297,846   | 1.5469 | \$4,607.00     | 77      |
|  |                                    | ATHENS                 | \$81,885    | 1.5469 | \$1,267.00     |         |
|  |                                    | ENGLEWOOD              | \$743       | 1.5469 | \$11.00        |         |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$5,885.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$380,474.00   |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |                                    | OUTSIDE CITIES         | \$2,056,478 | 1.5469 | \$31,812.00    | 78      |
|  |                                    | ATHENS                 | \$420,141   | 1.5469 | \$6,499.00     |         |
|  |                                    | CALHOUN                | \$198,887   | 1.5469 | \$3,077.00     |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$41,388.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$2,675,506.00 |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322   |                                    | OUTSIDE CITIES         | \$8,003,381 | 1.5469 | \$123,804.00   | 79      |
|  |                                    | ATHENS                 | \$24,056    | 1.5469 | \$372.00       |         |
|  |                                    | CALHOUN                | \$239,868   | 1.5469 | \$3,711.00     |         |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |             |        | \$127,887.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$8,267,305.00 |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES         | \$390,593   | 1.5469 | \$6,042.00     | 80      |
|  |                                    | ATHENS                 | \$77,285    | 1.5469 | \$1,196.00     |         |
|  |                                    | CALHOUN                | \$28,414    | 1.5469 | \$440.00       |         |
|  |                                    | ENGLEWOOD              | \$22,352    | 1.5469 | \$346.00       |         |
|  |                                    | ETOWAH                 | \$24,751    | 1.5469 | \$383.00       |         |
|  |                                    | NIOTA                  | \$18,058    | 1.5469 | \$279.00       |         |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$8,686.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |             |        |                |         |
|  |                                    | *** TOTAL TAXES        |             |        |                |         |
|  |                                    | *** DATE PAID          |             |        |                |         |
|  |                                    | *** ASSESSMENT         |             |        | \$561,453.00   |         |

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COUNTY OF MCMINN  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$36,977,681        | \$572,008.00        |
| ATHENS               | \$7,977,436         | \$123,407.00        |
| CALHOUN              | \$1,362,148         | \$21,073.00         |
| ENGLEWOOD            | \$1,016,071         | \$15,720.00         |
| ETOWAH               | \$1,864,253         | \$28,837.00         |
| NIOTA                | \$1,474,923         | \$22,814.00         |
| <b>COUNTY TOTALS</b> | <b>\$50,672,512</b> | <b>\$783,859.00</b> |

\*\*\*TOTAL TAXES DUE \$783,859.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MCNAIRY COUNTY  
FOR YEAR 2018

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

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COUNTY OF MCNAIRY  
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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------|------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |  | OUTSIDE CITIES         | \$49,198   | 2.0464 | \$1,007.00     | 1       |
|  |  | BETHEL SPRINGS         | \$2,291    | 2.0464 | \$47.00        |         |
|  |  | FINGER                 | \$1,281    | 2.0464 | \$26.00        |         |
|  |  | GUYS                   | \$5,456    | 2.0464 | \$112.00       |         |
|  |  | RAMER                  | \$1,598    | 2.0464 | \$33.00        |         |
|  |  | SELMER                 | \$3,829    | 2.0464 | \$78.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,303.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$63,653.00    |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | SELMER                 | \$958      | 2.0464 | \$20.00        | 2       |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$20.00        |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$958.00       |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES         | \$709,329  | 2.0464 | \$14,516.00    | 3       |
|  |  | ADAMSVILLE             | \$172,806  | 2.0464 | \$3,536.00     |         |
|  |  | BETHEL SPRINGS         | \$648,409  | 2.0464 | \$13,269.00    |         |
|  |  | RAMER                  | \$203,883  | 2.0464 | \$4,172.00     |         |
|  |  | SELMER                 | \$536,302  | 2.0464 | \$10,975.00    |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$46,468.00    |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$2,270,729.00 |         |
| AMERICAN MIDSTREAM (ALA TENN), LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088        |  | OUTSIDE CITIES         | \$97,262   | 2.0464 | \$1,990.00     | 4       |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,990.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$97,262.00    |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | OUTSIDE CITIES         | \$50,796   | 2.0464 | \$1,039.00     | 5       |
|  |  | BETHEL SPRINGS         | \$2,365    | 2.0464 | \$48.00        |         |
|  |  | FINGER                 | \$1,323    | 2.0464 | \$27.00        |         |
|  |  | GUYS                   | \$5,634    | 2.0464 | \$115.00       |         |
|  |  | RAMER                  | \$1,650    | 2.0464 | \$34.00        |         |
|  |  | SELMER                 | \$3,953    | 2.0464 | \$81.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,344.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$65,721.00    |         |

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2018 TAX ROLL  
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|  |  | JURISDICTION                     | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|----------------------------------|------------------------|--------|--------------|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                               |  | OUTSIDE CITIES                   | \$331,618              | 2.0464 | \$6,786.00   | 6       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt  |                        |        |              |         |
| COMMENTS- Regular  |  |                                  |                        |        |              |         |
|  |  | TOTALS *** TAXES                 |                        |        | \$6,786.00   |         |
|  |  | *** PENALTY & INTEREST           |                        |        |              |         |
|  |  | *** TOTAL TAXES                  |                        |        |              |         |
|  |  | *** DATE PAID                    |                        |        |              |         |
|  |  | *** ASSESSMENT                   |                        |        | \$331,618.00 |         |
| AQUA GREEN UTILITIES, INC.<br>3350 GALTS ROAD<br>ACWORTH GA 30102                                |  | OUTSIDE CITIES                   | \$2,284                | 2.0464 | \$47.00      | 7       |
| COMPANY CODE<br>WS000095   |  | PROPERTY CLASS<br>Water & Sewage |                        |        |              |         |
| COMMENTS- Regular  |  |                                  |                        |        |              |         |
|  |  | TOTALS *** TAXES                 |                        |        | \$47.00      |         |
|  |  | *** PENALTY & INTEREST           |                        |        |              |         |
|  |  | *** TOTAL TAXES                  |                        |        |              |         |
|  |  | *** DATE PAID                    |                        |        |              |         |
|  |  | *** ASSESSMENT                   |                        |        | \$2,284.00   |         |
| ARDENT MILLS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |  | OUTSIDE CITIES                   | \$2,159                | 2.0464 | \$44.00      | 8       |
| COMPANY CODE<br>PC001840   |  | PROPERTY CLASS<br>Private Car    |                        |        |              |         |
| COMMENTS- Regular  |  |                                  |                        |        |              |         |
|  |  | TOTALS *** TAXES                 |                        |        | \$44.00      |         |
|  |  | *** PENALTY & INTEREST           |                        |        |              |         |
|  |  | *** TOTAL TAXES                  |                        |        |              |         |
|  |  | *** DATE PAID                    |                        |        |              |         |
|  |  | *** ASSESSMENT                   |                        |        | \$2,159.00   |         |
| ATEL LEASING CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                   | \$5,908                | 2.0464 | \$121.00     | 9       |
| COMPANY CODE<br>PC002200   |  | PROPERTY CLASS<br>Private Car    | BETHEL SPRINGS \$275   | 2.0464 | \$6.00       |         |
|  |  |                                  | FINGER \$154           | 2.0464 | \$3.00       |         |
|  |  |                                  | GUY \$655              | 2.0464 | \$13.00      |         |
|  |  |                                  | RAMER \$192            | 2.0464 | \$4.00       |         |
|  |  |                                  | SELMER \$460           | 2.0464 | \$9.00       |         |
| COMMENTS- Regular  |  |                                  |                        |        |              |         |
|  |  | TOTALS *** TAXES                 |                        |        | \$156.00     |         |
|  |  | *** PENALTY & INTEREST           |                        |        |              |         |
|  |  | *** TOTAL TAXES                  |                        |        |              |         |
|  |  | *** DATE PAID                    |                        |        |              |         |
|  |  | *** ASSESSMENT                   |                        |        | \$7,644.00   |         |
| AUSTIN POWDER COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES                   | \$42,293               | 2.0464 | \$865.00     | 10      |
| COMPANY CODE<br>PC002230   |  | PROPERTY CLASS<br>Private Car    | BETHEL SPRINGS \$1,970 | 2.0464 | \$40.00      |         |
|  |  |                                  | FINGER \$1,101         | 2.0464 | \$23.00      |         |
|  |  |                                  | GUY \$4,691            | 2.0464 | \$96.00      |         |
|  |  |                                  | RAMER \$1,373          | 2.0464 | \$28.00      |         |
|  |  |                                  | SELMER \$3,291         | 2.0464 | \$67.00      |         |
| COMMENTS- Regular  |  |                                  |                        |        |              |         |
|  |  | TOTALS *** TAXES                 |                        |        | \$1,119.00   |         |
|  |  | *** PENALTY & INTEREST           |                        |        |              |         |
|  |  | *** TOTAL TAXES                  |                        |        |              |         |
|  |  | *** DATE PAID                    |                        |        |              |         |
|  |  | *** ASSESSMENT                   |                        |        | \$54,719.00  |         |
| BARNES TRANSPORTS, INC.<br>350 BARNES ROAD<br>HORNSBY TN 38044                                   |  | OUTSIDE CITIES                   | \$19,763               | 2.0464 | \$404.00     | 11      |
| COMPANY CODE<br>MC013400   |  | PROPERTY CLASS<br>Motor Carrier  |                        |        |              |         |
| COMMENTS- Regular  |  |                                  |                        |        |              |         |
|  |  | TOTALS *** TAXES                 |                        |        | \$404.00     |         |
|  |  | *** PENALTY & INTEREST           |                        |        |              |         |
|  |  | *** TOTAL TAXES                  |                        |        |              |         |
|  |  | *** DATE PAID                    |                        |        |              |         |
|  |  | *** ASSESSMENT                   |                        |        | \$19,763.00  |         |

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|  | JURISDICTION                        | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------------|------------|--------|--------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 | OUTSIDE CITIES                      | \$276,106  | 2.0464 | \$5,650.00   | 12      |
|  | BETHEL SPRINGS                      | \$74,468   | 2.0464 | \$1,524.00   |         |
|  | EASTVIEW                            | \$61,899   | 2.0464 | \$1,267.00   |         |
|  | FINGER                              | \$3,875    | 2.0464 | \$79.00      |         |
|  | RAMER                               | \$23,565   | 2.0464 | \$482.00     |         |
|  | SELMER                              | \$465,068  | 2.0464 | \$9,517.00   |         |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company |            |        |              |         |
| COMMENTS- Regular  |                                     |            |        |              |         |
|  | TOTALS *** TAXES                    |            |        | \$18,519.00  |         |
|  | *** PENALTY & INTEREST              |            |        |              |         |
|  | *** TOTAL TAXES                     |            |        |              |         |
|  | *** DATE PAID                       |            |        |              |         |
|  | *** ASSESSMENT                      |            |        | \$904,981.00 |         |

|  | JURISDICTION                        | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|--|-------------------------------------|------------|--------|------------|---------|
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339 | SELMER                              | \$3,941    | 2.0464 | \$81.00    | 13      |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company |            |        |            |         |
| COMMENTS- Regular  |                                     |            |        |            |         |
|  | TOTALS *** TAXES                    |            |        | \$81.00    |         |
|  | *** PENALTY & INTEREST              |            |        |            |         |
|  | *** TOTAL TAXES                     |            |        |            |         |
|  | *** DATE PAID                       |            |        |            |         |
|  | *** ASSESSMENT                      |            |        | \$3,941.00 |         |

|   | JURISDICTION                  | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|---|-------------------------------|------------|--------|-------------|---------|
| BORAL CM SERVICES<br>SUITE 300<br>10701 S RIVER FRONT PKWY<br>SOUTH JORDAN UT 84095 | OUTSIDE CITIES                | \$30,260   | 2.0464 | \$619.00    | 14      |
| COMPANY CODE<br>PC008470  | PROPERTY CLASS<br>Private Car |            |        |             |         |
| COMMENTS- Regular   |                               |            |        |             |         |
|   | TOTALS *** TAXES              |            |        | \$619.00    |         |
|   | *** PENALTY & INTEREST        |            |        |             |         |
|   | *** TOTAL TAXES               |            |        |             |         |
|   | *** DATE PAID                 |            |        |             |         |
|   | *** ASSESSMENT                |            |        | \$30,260.00 |         |

|  | JURISDICTION                        | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------------|------------|--------|--------------|---------|
| CENTURYTEL OF ADAMSVILLE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001 | OUTSIDE CITIES                      | \$340,558  | 2.0464 | \$6,969.00   | 15      |
|  | ADAMSVILLE                          | \$546,694  | 2.0464 | \$11,188.00  |         |
|  | MILLEDGEVILLE                       | \$63,417   | 2.0464 | \$1,298.00   |         |
| COMPANY CODE<br>TP000350   | PROPERTY CLASS<br>Telephone Company |            |        |              |         |
| COMMENTS- Regular  |                                     |            |        |              |         |
|  | TOTALS *** TAXES                    |            |        | \$19,455.00  |         |
|  | *** PENALTY & INTEREST              |            |        |              |         |
|  | *** TOTAL TAXES                     |            |        |              |         |
|  | *** DATE PAID                       |            |        |              |         |
|  | *** ASSESSMENT                      |            |        | \$950,669.00 |         |

|  | JURISDICTION                        | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|--|-------------------------------------|------------|--------|-------------|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241 | OUTSIDE CITIES                      | \$10,926   | 2.0464 | \$224.00    | 16      |
|  | BETHEL SPRINGS                      | \$5,584    | 2.0464 | \$114.00    |         |
|  | SELMER                              | \$44,350   | 2.0464 | \$908.00    |         |
| COMPANY CODE<br>TP000375                                     | PROPERTY CLASS<br>Telephone Company |            |        |             |         |
| COMMENTS- Regular  |                                     |            |        |             |         |
|  | TOTALS *** TAXES                    |            |        | \$1,246.00  |         |
|  | *** PENALTY & INTEREST              |            |        |             |         |
|  | *** TOTAL TAXES                     |            |        |             |         |
|  | *** DATE PAID                       |            |        |             |         |
|  | *** ASSESSMENT                      |            |        | \$60,860.00 |         |

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|  |                                     | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|--|-------------------------------------|----------------|-------------|--------|------------------------|----------------|
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |                                     | OUTSIDE CITIES | \$1,427,295 | 2.0464 | \$29,208.00            | 17             |
|  |                                     | BETHEL SPRINGS | \$66,467    | 2.0464 | \$1,360.00             |                |
|  |                                     | FINGER         | \$37,169    | 2.0464 | \$761.00               |                |
|  |                                     | GUYS           | \$158,297   | 2.0464 | \$3,239.00             |                |
|  |                                     | RAMER          | \$46,352    | 2.0464 | \$949.00               |                |
|  |                                     | SELMER         | \$111,070   | 2.0464 | \$2,273.00             |                |
| COMPANY CODE<br>PC004115   | PROPERTY CLASS<br>Private Car       |                |             |        | TOTALS *** TAXES       | \$37,790.00    |
| COMMENTS- Regular  |                                     |                |             |        | *** PENALTY & INTEREST |                |
|  |                                     |                |             |        | *** TOTAL TAXES        |                |
|  |                                     |                |             |        | *** DATE PAID          |                |
|  |                                     |                |             |        | *** ASSESSMENT         | \$1,846,650.00 |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                         |                                     | OUTSIDE CITIES | \$290,691   | 2.0464 | \$5,949.00             | 18             |
| COMPANY CODE<br>PL000500   | PROPERTY CLASS<br>Pipeline Company  |                |             |        | TOTALS *** TAXES       | \$5,949.00     |
| COMMENTS- Regular  |                                     |                |             |        | *** PENALTY & INTEREST |                |
|  |                                     |                |             |        | *** TOTAL TAXES        |                |
|  |                                     |                |             |        | *** DATE PAID          |                |
|  |                                     |                |             |        | *** ASSESSMENT         | \$290,691.00   |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                 |                                     | OUTSIDE CITIES | \$1,790     | 2.0464 | \$37.00                | 19             |
|  |                                     | GUYS           | \$1,135     | 2.0464 | \$23.00                |                |
|  |                                     | MICHIE         | \$2,358     | 2.0464 | \$48.00                |                |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company |                |             |        | TOTALS *** TAXES       | \$108.00       |
| COMMENTS- Regular  |                                     |                |             |        | *** PENALTY & INTEREST |                |
|  |                                     |                |             |        | *** TOTAL TAXES        |                |
|  |                                     |                |             |        | *** DATE PAID          |                |
|  |                                     |                |             |        | *** ASSESSMENT         | \$5,283.00     |
| COOPERATIVE ENERGY<br>P. O. BOX 15849<br>HATTIESBURG MS 39404-5849                                 |                                     | OUTSIDE CITIES | \$64,291    | 2.0464 | \$1,316.00             | 20             |
|  |                                     | BETHEL SPRINGS | \$2,994     | 2.0464 | \$61.00                |                |
|  |                                     | FINGER         | \$1,674     | 2.0464 | \$34.00                |                |
|  |                                     | GUYS           | \$7,130     | 2.0464 | \$146.00               |                |
|  |                                     | RAMER          | \$2,088     | 2.0464 | \$43.00                |                |
|  |                                     | SELMER         | \$5,003     | 2.0464 | \$102.00               |                |
| COMPANY CODE<br>PC014275   | PROPERTY CLASS<br>Private Car       |                |             |        | TOTALS *** TAXES       | \$1,702.00     |
| COMMENTS- Regular  |                                     |                |             |        | *** PENALTY & INTEREST |                |
|  |                                     |                |             |        | *** TOTAL TAXES        |                |
|  |                                     |                |             |        | *** DATE PAID          |                |
|  |                                     |                |             |        | *** ASSESSMENT         | \$83,180.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |                                     | OUTSIDE CITIES | \$260,927   | 2.0464 | \$5,340.00             | 21             |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     |                |             |        | TOTALS *** TAXES       | \$5,340.00     |
| COMMENTS- Regular  |                                     |                |             |        | *** PENALTY & INTEREST |                |
|  |                                     |                |             |        | *** TOTAL TAXES        |                |
|  |                                     |                |             |        | *** DATE PAID          |                |
|  |                                     |                |             |        | *** ASSESSMENT         | \$260,927.00   |

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COUNTY OF MCNAIRY  
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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|------------------------|---------|
| D T L TRANSPORTATION, INC.<br>301 NORTHSTAR COURT<br>SANFORD FL 32771                              |  | SELMER                            | \$125,000              | 2.0464           | \$2,558.00             | 22      |
| COMPANY CODE<br>MC048070   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$2,558.00             |         |
| COMMENTS- Forced   |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$125,000.00           |         |
| E T C, INC.<br>P.O. BOX 127<br>STANTONVILLE TN 38379   |  | OUTSIDE CITIES                    | \$186,334              | 2.0464           | \$3,813.00             | 23      |
| COMPANY CODE<br>MC057750   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$3,813.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$186,334.00           |         |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                                |  | BETHEL SPRINGS                    | \$25,195               | 2.0464           | \$516.00               | 24      |
| COMPANY CODE<br>MC058900   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$516.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$25,195.00            |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | MILLEDGEVILLE<br>SELMER           | \$8,445<br>\$62,740    | 2.0464<br>2.0464 | \$173.00<br>\$1,284.00 | 25      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$1,457.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$71,185.00            |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | SELMER                            | \$17,481               | 2.0464           | \$358.00               | 26      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$358.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$17,481.00            |         |
| FISHER TRANSPORTS, INC.<br>365 MULBERRY AVENUE<br>P.O. BOX 268<br>SELMER TN 38375                  |  | SELMER                            | \$33,381               | 2.0464           | \$683.00               | 27      |
| COMPANY CODE<br>MC065400   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$683.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$33,381.00            |         |

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COUNTY OF MCNAIRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                                   |  | OUTSIDE CITIES         | \$58,915    | 2.0464 | \$1,206.00     | 28      |
|   |  | BETHEL SPRINGS         | \$2,744     | 2.0464 | \$56.00        |         |
|   |  | FINGER                 | \$1,534     | 2.0464 | \$31.00        |         |
|   |  | GUYS                   | \$6,534     | 2.0464 | \$134.00       |         |
|   |  | RAMER                  | \$1,913     | 2.0464 | \$39.00        |         |
|   |  | SELMER                 | \$4,585     | 2.0464 | \$94.00        |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$1,560.00     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$76,225.00    |         |
| GAVILON GLOBAL AG HOLDINGS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$2,225     | 2.0464 | \$46.00        | 29      |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$46.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$2,225.00     |         |
| GREENBRIER MANAGEMENT SERVICES, LLC<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035      |  | OUTSIDE CITIES         | \$1,057,261 | 2.0464 | \$21,636.00    | 30      |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$21,636.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$1,057,261.00 |         |
| HELM PACIFIC LEASING<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134            |  | OUTSIDE CITIES         | \$21,582    | 2.0464 | \$442.00       | 31      |
|   |  | BETHEL SPRINGS         | \$1,558     | 2.0464 | \$32.00        |         |
|   |  | FINGER                 | \$871       | 2.0464 | \$18.00        |         |
|   |  | GUYS                   | \$3,710     | 2.0464 | \$76.00        |         |
|   |  | RAMER                  | \$1,086     | 2.0464 | \$22.00        |         |
|   |  | SELMER                 | \$2,603     | 2.0464 | \$53.00        |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$643.00       |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$31,410.00    |         |
| HERZOG RAILROAD SERVICES, INC.<br>700 SOUTH RIVERSIDE ROAD<br>ST. JOSEPH MO 64507                       |  | OUTSIDE CITIES         | \$3,761     | 2.0464 | \$77.00        | 32      |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$77.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$3,761.00     |         |

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|   |  | JURISDICTION                    | ASSESSMENT           | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---------------------------------|----------------------|--------|-------------|---------|
| HOLCIM (US) INC.<br>6211- ANN ARBOR ROAD<br>DUNDEE MI 48131-9527                              |  | OUTSIDE CITIES                  | \$16,592             | 2.0464 | \$340.00    | 33      |
| COMPANY CODE<br>PC008584  |  | PROPERTY CLASS<br>Private Car   |                      |        |             |         |
| COMMENTS- Regular   |  |                                 |                      |        |             |         |
|   |  | TOTALS *** TAXES                |                      |        | \$340.00    |         |
|   |  | *** PENALTY & INTEREST          |                      |        |             |         |
|   |  | *** TOTAL TAXES                 |                      |        |             |         |
|   |  | *** DATE PAID                   |                      |        |             |         |
|   |  | *** ASSESSMENT                  |                      |        | \$16,592.00 |         |
| HUDDLESTON ENTERPRISES, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118                           |  | OUTSIDE CITIES                  | \$4,026              | 2.0464 | \$82.00     | 34      |
| COMPANY CODE<br>MC089435  |  | PROPERTY CLASS<br>Motor Carrier |                      |        |             |         |
| COMMENTS- Regular   |  |                                 |                      |        |             |         |
|   |  | TOTALS *** TAXES                |                      |        | \$82.00     |         |
|   |  | *** PENALTY & INTEREST          |                      |        |             |         |
|   |  | *** TOTAL TAXES                 |                      |        |             |         |
|   |  | *** DATE PAID                   |                      |        |             |         |
|   |  | *** ASSESSMENT                  |                      |        | \$4,026.00  |         |
| LION OIL TRADING & TRANSPORTING, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                 |  | OUTSIDE CITIES                  | \$1,724              | 2.0464 | \$35.00     | 35      |
| COMPANY CODE<br>PC005510  |  | PROPERTY CLASS<br>Private Car   |                      |        |             |         |
| COMMENTS- Regular   |  |                                 |                      |        |             |         |
|   |  | TOTALS *** TAXES                |                      |        | \$35.00     |         |
|   |  | *** PENALTY & INTEREST          |                      |        |             |         |
|   |  | *** TOTAL TAXES                 |                      |        |             |         |
|   |  | *** DATE PAID                   |                      |        |             |         |
|   |  | *** ASSESSMENT                  |                      |        | \$1,724.00  |         |
| LOTT TRANSPORT<br>92 LOGANS LOOP<br>FINGER TN 38334   |  | OUTSIDE CITIES                  | \$10,000             | 2.0464 | \$205.00    | 36      |
| COMPANY CODE<br>MC109600  |  | PROPERTY CLASS<br>Motor Carrier |                      |        |             |         |
| COMMENTS- Forced  |  |                                 |                      |        |             |         |
|   |  | TOTALS *** TAXES                |                      |        | \$205.00    |         |
|   |  | *** PENALTY & INTEREST          |                      |        |             |         |
|   |  | *** TOTAL TAXES                 |                      |        |             |         |
|   |  | *** DATE PAID                   |                      |        |             |         |
|   |  | *** ASSESSMENT                  |                      |        | \$10,000.00 |         |
| M & G RESINS USA, LLC<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60516         |  | OUTSIDE CITIES                  | \$18,513             | 2.0464 | \$379.00    | 37      |
| COMPANY CODE<br>PC009845  |  | PROPERTY CLASS<br>Private Car   |                      |        |             |         |
| COMMENTS- Regular   |  |                                 |                      |        |             |         |
|   |  | TOTALS *** TAXES                |                      |        | \$379.00    |         |
|   |  | *** PENALTY & INTEREST          |                      |        |             |         |
|   |  | *** TOTAL TAXES                 |                      |        |             |         |
|   |  | *** DATE PAID                   |                      |        |             |         |
|   |  | *** ASSESSMENT                  |                      |        | \$18,513.00 |         |
| M W N MARKETING, LLC<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                  | \$8,458              | 2.0464 | \$173.00    | 38      |
| COMPANY CODE<br>PC010000  |  | PROPERTY CLASS<br>Private Car   | BETHEL SPRINGS \$394 | 2.0464 | \$8.00      |         |
|   |  |                                 | FINGER \$220         | 2.0464 | \$5.00      |         |
|   |  |                                 | GUYS \$938           | 2.0464 | \$19.00     |         |
|   |  |                                 | RAMER \$275          | 2.0464 | \$6.00      |         |
|   |  |                                 | SELMER \$658         | 2.0464 | \$13.00     |         |
| COMMENTS- Regular   |  |                                 |                      |        |             |         |
|   |  | TOTALS *** TAXES                |                      |        | \$224.00    |         |
|   |  | *** PENALTY & INTEREST          |                      |        |             |         |
|   |  | *** TOTAL TAXES                 |                      |        |             |         |
|   |  | *** DATE PAID                   |                      |        |             |         |
|   |  | *** ASSESSMENT                  |                      |        | \$10,943.00 |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---|------------------------|--------|----------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                |  | OUTSIDE CITIES                            | \$20,252               | 2.0464 | \$414.00       | 39      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$414.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$20,252.00    |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                                      |  | OUTSIDE CITIES                            | \$10,403               | 2.0464 | \$213.00       | 40      |
| COMPANY CODE<br>PL000800  |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$213.00       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$10,403.00    |         |
| MULTI-CAR-TRANSPORT<br>3253 NEW HOPE ROAD<br>GUYS TN 38339  |  | OUTSIDE CITIES                            | \$3,000                | 2.0464 | \$61.00        | 41      |
| COMPANY CODE<br>MC126825  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$61.00        |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$3,000.00     |         |
| NATIONAL SALVAGE & SERVICE CORPORATION<br>P. O. BOX 300<br>CLEAR CREEK IN 47426                           |  | OUTSIDE CITIES                            | \$3,149                | 2.0464 | \$64.00        | 42      |
| COMPANY CODE<br>PC011015  |  | PROPERTY CLASS<br>Private Car             | \$479                  | 2.0464 | \$10.00        |         |
| COMMENTS- Regular   |  | FINGER                                    | \$268                  | 2.0464 | \$5.00         |         |
|   |  | GUYS                                      | \$1,140                | 2.0464 | \$23.00        |         |
|   |  | RAMER                                     | \$334                  | 2.0464 | \$7.00         |         |
|   |  | SELMER                                    | \$800                  | 2.0464 | \$16.00        |         |
|   |  |   | TOTALS *** TAXES       |        | \$125.00       |         |
|   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$6,170.00     |         |
| NORFOLK SOUTHERN - IC BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510       |  | OUTSIDE CITIES                            | \$2,906,278            | 2.0464 | \$59,474.00    | 43      |
| COMPANY CODE<br>RR007454  |  | PROPERTY CLASS<br>Railroad Company        | \$209,034              | 2.0464 | \$4,278.00     |         |
| COMMENTS- Regular   |  | FINGER                                    | \$118,359              | 2.0464 | \$2,422.00     |         |
|   |  | GUYS                                      | \$505,645              | 2.0464 | \$10,348.00    |         |
|   |  | RAMER                                     | \$163,260              | 2.0464 | \$3,341.00     |         |
|   |  | SELMER                                    | \$369,235              | 2.0464 | \$7,556.00     |         |
|   |  |   | TOTALS *** TAXES       |        | \$87,419.00    |         |
|   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$4,271,811.00 |         |
| NORFOLK SOUTHERN - MEMPHIS DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES                            | \$3,034,908            | 2.0464 | \$62,106.00    | 44      |
| COMPANY CODE<br>RR008004  |  | PROPERTY CLASS<br>Railroad Company        | TOTALS *** TAXES       |        | \$62,106.00    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |                |         |
|   |  |   | *** TOTAL TAXES        |        |                |         |
|   |  |   | *** DATE PAID          |        |                |         |
|   |  |   | *** ASSESSMENT         |        | \$3,034,908.00 |         |

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|  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|------------------------|--------|--------------|---------|
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 | OUTSIDE CITIES                     | \$101,695              | 2.0464 | \$2,081.00   | 45      |
| COMPANY CODE<br>WC000597   | PROPERTY CLASS<br>Wireless Company |                        |        |              |         |
| COMMENTS- Regular  |                                    |                        |        |              |         |
|  |                                    | TOTALS *** TAXES       |        | \$2,081.00   |         |
|  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |                                    | *** TOTAL TAXES        |        |              |         |
|  |                                    | *** DATE PAID          |        |              |         |
|  |                                    | *** ASSESSMENT         |        | \$101,695.00 |         |

|   | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|---|---|--|---|---------|
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105 | OUTSIDE CITIES<br>BETHEL SPRINGS<br>FINGER<br>GUYS<br>RAMER<br>SELMER | \$89,140<br>\$4,151<br>\$2,321<br>\$9,886<br>\$2,895<br>\$6,937 | 2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464 | \$1,824.00<br>\$85.00<br>\$48.00<br>\$202.00<br>\$59.00<br>\$142.00 | 46      |
| COMPANY CODE<br>PC015025  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular   |   |   |  |   |         |
|   |   | TOTALS *** TAXES  |  | \$2,360.00  |         |
|   |   | *** PENALTY & INTEREST  |  |   |         |
|   |   | *** TOTAL TAXES   |  |   |         |
|   |   | *** DATE PAID   |  |   |         |
|   |   | *** ASSESSMENT  |  | \$115,330.00  |         |

|  | JURISDICTION                  | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO |
|--|-------------------------------|------------------------|--------|------------|---------|
| ORION ENGINEERED CARBONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134 | SELMER                        | \$389                  | 2.0464 | \$8.00     | 47      |
| COMPANY CODE<br>PC006367   | PROPERTY CLASS<br>Private Car |                        |        |            |         |
| COMMENTS- Regular  |                               |                        |        |            |         |
|  |                               | TOTALS *** TAXES       |        | \$8.00     |         |
|  |                               | *** PENALTY & INTEREST |        |            |         |
|  |                               | *** TOTAL TAXES        |        |            |         |
|  |                               | *** DATE PAID          |        |            |         |
|  |                               | *** ASSESSMENT         |        | \$389.00   |         |

|   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|--|--|---------|
| PICKWICK ELECTRIC COOPERATIVE<br>672 HWY 142<br>SELMER TN 38375 | OUTSIDE CITIES<br>ADAMSVILLE<br>BETHEL SPRINGS<br>EASTVIEW<br>FINGER<br>GUYS<br>MICHIE<br>MILLEDGEVILLE<br>RAMER<br>SELMER<br>STANTONVILLE | \$19,192,136<br>\$1,313,133<br>\$412,174<br>\$597,033<br>\$114,129<br>\$153,383<br>\$217,993<br>\$123,521<br>\$420,906<br>\$7,258,843<br>\$99,642 | 2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464 | \$392,748.00<br>\$26,872.00<br>\$8,435.00<br>\$12,218.00<br>\$2,336.00<br>\$3,139.00<br>\$4,461.00<br>\$2,528.00<br>\$8,613.00<br>\$148,545.00<br>\$2,039.00 | 48      |
| COMPANY CODE<br>EC001400  | PROPERTY CLASS<br>Electric Co-op   |   |  |  |         |
| COMMENTS- Regular   |  |   |  |  |         |
|   |  | TOTALS *** TAXES  |  | \$611,934.00   |         |
|   |  | *** PENALTY & INTEREST  |  |  |         |
|   |  | *** TOTAL TAXES   |  |  |         |
|   |  | *** DATE PAID   |  |  |         |
|   |  | *** ASSESSMENT  |  | \$29,902,893.00  |         |

|   | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|---|---------------------------------|------------------------|--------|-------------|---------|
| PINK LOGISTICS, LLC<br>P. O. BOX 262<br>SELMER TN 38375 | SELMER                          | \$41,601               | 2.0464 | \$851.00    | 49      |
| COMPANY CODE<br>MC141650                                | PROPERTY CLASS<br>Motor Carrier |                        |        |             |         |
| COMMENTS- Regular                                       |                                 |                        |        |             |         |
|   |                                 | TOTALS *** TAXES       |        | \$851.00    |         |
|   |                                 | *** PENALTY & INTEREST |        |             |         |
|   |                                 | *** TOTAL TAXES        |        |             |         |
|   |                                 | *** DATE PAID          |        |             |         |
|   |                                 | *** ASSESSMENT         |        | \$41,601.00 |         |

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|   |                                    | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|------------------------------------|------------------------|------------|--------|--------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                    |                                    | OUTSIDE CITIES         | \$4,751    | 2.0464 | \$97.00      | 50      |
|   |                                    | ADAMSVILLE             | \$4,996    | 2.0464 | \$102.00     |         |
|   |                                    | FINGER                 | \$4,058    | 2.0464 | \$83.00      |         |
|   |                                    | SELMER                 | \$9,882    | 2.0464 | \$202.00     |         |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$484.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$23,687.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                         |                                    | OUTSIDE CITIES         | \$117,230  | 2.0464 | \$2,399.00   | 51      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |            |        | \$2,399.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$117,230.00 |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                  |                                    | OUTSIDE CITIES         | \$58,902   | 2.0464 | \$1,205.00   | 52      |
|   |                                    | ADAMSVILLE             | \$18,605   | 2.0464 | \$381.00     |         |
|   |                                    | BETHEL SPRINGS         | \$15,087   | 2.0464 | \$309.00     |         |
|   |                                    | RAMER                  | \$18,418   | 2.0464 | \$377.00     |         |
|   |                                    | SELMER                 | \$13,220   | 2.0464 | \$271.00     |         |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$2,543.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$124,232.00 |         |
| SID RICHARDSON CARBON COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES         | \$118,865  | 2.0464 | \$2,432.00   | 53      |
|   |                                    | BETHEL SPRINGS         | \$5,535    | 2.0464 | \$113.00     |         |
|   |                                    | FINGER                 | \$3,095    | 2.0464 | \$63.00      |         |
|   |                                    | GUYS                   | \$13,183   | 2.0464 | \$270.00     |         |
|   |                                    | RAMER                  | \$3,860    | 2.0464 | \$79.00      |         |
|   |                                    | SELMER                 | \$9,250    | 2.0464 | \$189.00     |         |
| COMPANY CODE<br>PC014175  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$3,146.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$153,788.00 |         |
| SOLVAY CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |                                    | OUTSIDE CITIES         | \$81,718   | 2.0464 | \$1,672.00   | 54      |
|   |                                    | BETHEL SPRINGS         | \$3,805    | 2.0464 | \$78.00      |         |
|   |                                    | FINGER                 | \$2,128    | 2.0464 | \$44.00      |         |
|   |                                    | GUYS                   | \$9,063    | 2.0464 | \$185.00     |         |
|   |                                    | RAMER                  | \$2,654    | 2.0464 | \$54.00      |         |
|   |                                    | SELMER                 | \$6,359    | 2.0464 | \$130.00     |         |
| COMPANY CODE<br>PC014245  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$2,163.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |            |        |              |         |
|   |                                    | *** TOTAL TAXES        |            |        |              |         |
|   |                                    | *** DATE PAID          |            |        |              |         |
|   |                                    | *** ASSESSMENT         |            |        | \$105,727.00 |         |

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COUNTY OF MCNAIRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|----------------|------------|--------|--------------|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012    |  | OUTSIDE CITIES | \$21,258   | 2.0464 | \$435.00     | 55      |
| COMPANY CODE EC001900<br>PROPERTY CLASS Electric Co-op                                    |  |                |            |        |              |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$435.00     |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$21,258.00  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | RAMER          | \$13,176   | 2.0464 | \$270.00     | 56      |
| COMPANY CODE WC000850<br>PROPERTY CLASS Wireless Company                                  |  |                |            |        |              |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$270.00     |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$13,176.00  |         |
| STAR TOWERS, LLC<br>P. O. BOX 382694<br>GERMANTOWN TN 38183                               |  | OUTSIDE CITIES | \$42,188   | 2.0464 | \$863.00     | 57      |
| COMPANY CODE WM001990<br>PROPERTY CLASS Wireless Mgmt                                     |  |                |            |        |              |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$863.00     |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$42,188.00  |         |
| SUNOCO, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |  | OUTSIDE CITIES | \$11,582   | 2.0464 | \$237.00     | 58      |
| COMPANY CODE PC014256<br>PROPERTY CLASS Private Car                                       |  | BETHEL SPRINGS | \$836      | 2.0464 | \$17.00      |         |
|   |  | FINGER         | \$467      | 2.0464 | \$10.00      |         |
|   |  | GUYS           | \$1,991    | 2.0464 | \$41.00      |         |
|   |  | RAMER          | \$583      | 2.0464 | \$12.00      |         |
|   |  | SELMER         | \$1,397    | 2.0464 | \$29.00      |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$346.00     |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$16,856.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |  | OUTSIDE CITIES | \$185,058  | 2.0464 | \$3,787.00   | 59      |
| COMPANY CODE PC015080<br>PROPERTY CLASS Private Car                                       |  | BETHEL SPRINGS | \$8,618    | 2.0464 | \$176.00     |         |
|   |  | FINGER         | \$4,819    | 2.0464 | \$99.00      |         |
|   |  | GUYS           | \$20,524   | 2.0464 | \$420.00     |         |
|   |  | RAMER          | \$6,010    | 2.0464 | \$123.00     |         |
|   |  | SELMER         | \$14,401   | 2.0464 | \$295.00     |         |
| COMMENTS- Regular   |  |                |            |        |              |         |
| TOTALS *** TAXES  |  |                |            |        | \$4,900.00   |         |
| *** PENALTY & INTEREST  |  |                |            |        |              |         |
| *** TOTAL TAXES   |  |                |            |        |              |         |
| *** DATE PAID   |  |                |            |        |              |         |
| *** ASSESSMENT  |  |                |            |        | \$239,430.00 |         |

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COUNTY OF MCNAIRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO        |
|--|---|----------------|-------------|--------|------------------------|----------------|
| TATE & LYLE INGREDIENTS AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |   | OUTSIDE CITIES | \$145,902   | 2.0464 | \$2,986.00             | 60             |
|  |   | BETHEL SPRINGS | \$6,794     | 2.0464 | \$139.00               |                |
|  |   | FINGER         | \$3,800     | 2.0464 | \$78.00                |                |
|  |   | GUYS           | \$16,182    | 2.0464 | \$331.00               |                |
|  |   | RAMER          | \$4,738     | 2.0464 | \$97.00                |                |
|  |   | SELMER         | \$11,354    | 2.0464 | \$232.00               |                |
| COMPANY CODE<br>PC015300   | PROPERTY CLASS<br>Private Car             |                |             |        | TOTALS *** TAXES       | \$3,863.00     |
| COMMENTS- Regular  |   |                |             |        | *** PENALTY & INTEREST |                |
|  |   |                |             |        | *** TOTAL TAXES        |                |
|  |   |                |             |        | *** DATE PAID          |                |
|  |   |                |             |        | *** ASSESSMENT         | \$188,770.00   |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                       |   | OUTSIDE CITIES | \$7,825,558 | 2.0464 | \$160,142.00           | 61             |
|  |   | BETHEL SPRINGS | \$174,339   | 2.0464 | \$3,568.00             |                |
| COMPANY CODE<br>PL001400   | PROPERTY CLASS<br>Pipeline Company        |                |             |        | TOTALS *** TAXES       | \$163,710.00   |
| COMMENTS- Regular  |   |                |             |        | *** PENALTY & INTEREST |                |
|  |   |                |             |        | *** TOTAL TAXES        |                |
|  |   |                |             |        | *** DATE PAID          |                |
|  |   |                |             |        | *** ASSESSMENT         | \$7,999,897.00 |
| THE DAVID J. JOSEPH COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |   | OUTSIDE CITIES | \$39,152    | 2.0464 | \$801.00               | 62             |
| COMPANY CODE<br>PC005575   | PROPERTY CLASS<br>Private Car             |                |             |        | TOTALS *** TAXES       | \$801.00       |
| COMMENTS- Regular  |   |                |             |        | *** PENALTY & INTEREST |                |
|  |   |                |             |        | *** TOTAL TAXES        |                |
|  |   |                |             |        | *** DATE PAID          |                |
|  |   |                |             |        | *** ASSESSMENT         | \$39,152.00    |
| THE PROCTOR & GAMBLE MFG COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |   | OUTSIDE CITIES | \$5,320     | 2.0464 | \$109.00               | 63             |
|  |   | BETHEL SPRINGS | \$384       | 2.0464 | \$8.00                 |                |
|  |   | FINGER         | \$215       | 2.0464 | \$4.00                 |                |
|  |   | GUYS           | \$914       | 2.0464 | \$19.00                |                |
|  |   | RAMER          | \$268       | 2.0464 | \$5.00                 |                |
|  |   | SELMER         | \$642       | 2.0464 | \$13.00                |                |
| COMPANY CODE<br>PC012760   | PROPERTY CLASS<br>Private Car             |                |             |        | TOTALS *** TAXES       | \$158.00       |
| COMMENTS- Regular  |   |                |             |        | *** PENALTY & INTEREST |                |
|  |   |                |             |        | *** TOTAL TAXES        |                |
|  |   |                |             |        | *** DATE PAID          |                |
|  |   |                |             |        | *** ASSESSMENT         | \$7,743.00     |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | SELMER         | \$1,487     | 2.0464 | \$30.00                | 64             |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance |                |             |        | TOTALS *** TAXES       | \$30.00        |
| COMMENTS- Regular  |   |                |             |        | *** PENALTY & INTEREST |                |
|  |   |                |             |        | *** TOTAL TAXES        |                |
|  |   |                |             |        | *** DATE PAID          |                |
|  |   |                |             |        | *** ASSESSMENT         | \$1,487.00     |

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COUNTY OF MCNAIRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------|--------|--------------|---------|
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118   |  | OUTSIDE CITIES                  | \$36,262   | 2.0464 | \$742.00     | 65      |
| COMPANY CODE<br>WM002059   |  | PROPERTY CLASS<br>Wireless Mgmt |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
| TOTALS *** TAXES   |  |                                 |            |        | \$742.00     |         |
| *** PENALTY & INTEREST   |  |                                 |            |        |              |         |
| *** TOTAL TAXES  |  |                                 |            |        |              |         |
| *** DATE PAID  |  |                                 |            |        |              |         |
| *** ASSESSMENT   |  |                                 |            |        | \$36,262.00  |         |
| TRINSEO, LLC<br>SUITE 300<br>1000 CHESTER BROOK BLVD<br>BERWYN PA 19312  |  | OUTSIDE CITIES                  | \$17,278   | 2.0464 | \$354.00     | 66      |
| COMPANY CODE<br>PC014940   |  | PROPERTY CLASS<br>Private Car   |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
| TOTALS *** TAXES   |  |                                 |            |        | \$457.00     |         |
| *** PENALTY & INTEREST   |  |                                 |            |        |              |         |
| *** TOTAL TAXES  |  |                                 |            |        |              |         |
| *** DATE PAID  |  |                                 |            |        |              |         |
| *** ASSESSMENT   |  |                                 |            |        | \$22,355.00  |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | SELMER                          | \$499,789  | 2.0464 | \$10,228.00  | 67      |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
| TOTALS *** TAXES   |  |                                 |            |        | \$10,228.00  |         |
| *** PENALTY & INTEREST   |  |                                 |            |        |              |         |
| *** TOTAL TAXES  |  |                                 |            |        |              |         |
| *** DATE PAID  |  |                                 |            |        |              |         |
| *** ASSESSMENT   |  |                                 |            |        | \$499,789.00 |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                |  | OUTSIDE CITIES                  | \$55,572   | 2.0464 | \$1,137.00   | 68      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car   |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
| TOTALS *** TAXES   |  |                                 |            |        | \$1,472.00   |         |
| *** PENALTY & INTEREST   |  |                                 |            |        |              |         |
| *** TOTAL TAXES  |  |                                 |            |        |              |         |
| *** DATE PAID  |  |                                 |            |        |              |         |
| *** ASSESSMENT   |  |                                 |            |        | \$71,900.00  |         |
| VALERO TERMINALING AND DISTRIBUTION COMP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                  | \$194,774  | 2.0464 | \$3,986.00   | 69      |
| COMPANY CODE<br>PC016525   |  | PROPERTY CLASS<br>Private Car   |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
| TOTALS *** TAXES   |  |                                 |            |        | \$5,409.00   |         |
| *** PENALTY & INTEREST   |  |                                 |            |        |              |         |
| *** TOTAL TAXES  |  |                                 |            |        |              |         |
| *** DATE PAID  |  |                                 |            |        |              |         |
| *** ASSESSMENT   |  |                                 |            |        | \$264,341.00 |         |

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COUNTY OF MCNAIRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|---|---|--|--|---------------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>RAMER   | \$458,662<br>\$73,030   | 2.0464<br>2.0464   | \$9,386.00<br>\$1,494.00   | 70            |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company<br>COMMENTS- Regular                            |  |   | TOTALS *** TAXES  |  | \$10,880.00  |               |
|  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  | \$531,692.00   |               |
| <hr/>  |  |   |   |  |  |               |
| WEST TENNESSEE RAILROAD, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                             |  | JURISDICTION<br>OUTSIDE CITIES<br>BETHEL SPRINGS<br>FINGER<br>GUYS<br>RAMER<br>SELMER | ASSESSMENT<br>\$160,773<br>\$11,604<br>\$6,489<br>\$27,635<br>\$8,092<br>\$19,390 | RATE<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464 | TAX AMOUNT<br>\$3,290.00<br>\$237.00<br>\$133.00<br>\$566.00<br>\$166.00<br>\$397.00 | ITEM NO<br>71 |
| COMPANY CODE RR009300<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                            |  |   | TOTALS *** TAXES  |  | \$4,789.00   |               |
|  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  | \$233,983.00   |               |
| <hr/>  |  |   |   |  |  |               |
| WESTLAKE CHEMICAL CORP.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035                   |  | JURISDICTION<br>OUTSIDE CITIES<br>BETHEL SPRINGS<br>FINGER<br>GUYS<br>RAMER<br>SELMER | ASSESSMENT<br>\$180,262<br>\$8,395<br>\$4,694<br>\$19,992<br>\$5,854<br>\$14,028  | RATE<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464<br>2.0464 | TAX AMOUNT<br>\$3,689.00<br>\$172.00<br>\$96.00<br>\$409.00<br>\$120.00<br>\$287.00  | ITEM NO<br>72 |
| COMPANY CODE PC016700<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular                                 |  |   | TOTALS *** TAXES  |  | \$4,773.00   |               |
|  |  |   | *** PENALTY & INTEREST  |  |  |               |
|  |  |   | *** TOTAL TAXES   |  |  |               |
|  |  |   | *** DATE PAID   |  |  |               |
|  |  |   | *** ASSESSMENT  |  | \$233,225.00   |               |

COUNTY OF MCNAIRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$40,524,873        | \$829,299.00          |
| ADAMSVILLE           | \$2,056,234         | \$42,079.00           |
| BETHEL SPRINGS       | \$1,710,368         | \$35,001.00           |
| EASTVIEW             | \$658,932           | \$13,485.00           |
| FINGER               | \$322,107           | \$6,593.00            |
| GUYS                 | \$1,008,057         | \$20,628.00           |
| MICHIE               | \$220,351           | \$4,509.00            |
| MILLEDGEVILLE        | \$195,383           | \$3,999.00            |
| RAMER                | \$1,018,108         | \$20,834.00           |
| SELMER               | \$9,727,773         | \$199,069.00          |
| STANTONVILLE         | \$99,642            | \$2,039.00            |
| <b>COUNTY TOTALS</b> | <b>\$57,541,828</b> | <b>\$1,177,535.00</b> |

\*\*\*TOTAL TAXES DUE \$1,177,535.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MACON COUNTY  
FOR YEAR 2018

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

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COUNTY OF MACON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                   |  | OUTSIDE CITIES                            | \$1,724                | 2.2129 | \$38.00        | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$38.00        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,724.00     |         |
| <hr/>  |  |   |                        |        |                |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403             |  | LAFAYETTE                                 | \$18,045               | 2.2129 | \$399.00       | 2       |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$399.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$18,045.00    |         |
| <hr/>  |  |   |                        |        |                |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                         |  | OUTSIDE CITIES                            | \$5,000,339            | 2.2129 | \$110,653.00   | 3       |
| COMPANY CODE<br>PL000500   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$110,653.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$5,000,339.00 |         |
| <hr/>  |  |   |                        |        |                |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES                            | \$106,839              | 2.2129 | \$2,364.00     | 4       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$2,364.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$106,839.00   |         |
| <hr/>  |  |   |                        |        |                |         |
| DAYSTAR TRANSPORTATION<br>331 HILLSDALE ESTATES LANE<br>DIXON SPRINGS TN 37057                     |  | OUTSIDE CITIES                            | \$1,445                | 2.2129 | \$32.00        | 5       |
| COMPANY CODE<br>MC050125   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$32.00        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$1,445.00     |         |
| <hr/>  |  |   |                        |        |                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | LAFAYETTE                                 | \$8,645                | 2.2129 | \$191.00       | 6       |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight         | TOTALS *** TAXES       |        | \$191.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$8,645.00     |         |

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COUNTY OF MACON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT  | RATE                               | TAX AMOUNT  | ITEM NO                |
|--|--|--|---|------------------------------------|---|------------------------|
| GOODMAN TRUCKING COMPANY, INC.<br>105 DAYS ROAD<br>LAFAYETTE TN 37083  |  | LAFAYETTE  | \$135,000   | 2.2129                             | \$2,987.00  | 7                      |
| COMPANY CODE<br>MC076370   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES                                      |                                    | \$2,987.00  |                        |
| COMMENTS- Forced   |  |  |   |                                    |   |                        |
|  |  |  |   |                                    |   | *** PENALTY & INTEREST |
|  |  |  |   |                                    |   | *** TOTAL TAXES        |
|  |  |  |   |                                    |   | *** DATE PAID          |
|  |  |  |   |                                    |   | *** ASSESSMENT         |
|  |  |  |   |                                    | \$135,000.00  |                        |
| NORTH CENTRAL TELEPHONE COOPERATIVE<br>P. O. BOX 70<br>LAFAYETTE TN 37083  |  | JURISDICTION<br>OUTSIDE CITIES<br>LAFAYETTE<br>RED BOILING SPG | ASSESSMENT<br>\$5,475,655<br>\$2,262,012<br>\$130,899 | RATE<br>2.2129<br>2.2129<br>2.2129 | TAX AMOUNT<br>\$121,171.00<br>\$50,056.00<br>\$2,897.00   | ITEM NO<br>8           |
| COMPANY CODE<br>TC000500   |  | PROPERTY CLASS<br>Telephone Co-op                              | TOTALS *** TAXES                                      |                                    | \$174,124.00  |                        |
| COMMENTS- Regular  |  |  |   |                                    |   |                        |
|  |  |  |   |                                    |   | *** PENALTY & INTEREST |
|  |  |  |   |                                    |   | *** TOTAL TAXES        |
|  |  |  |   |                                    |   | *** DATE PAID          |
|  |  |  |   |                                    |   | *** ASSESSMENT         |
|  |  |  |   |                                    | \$7,868,566.00  |                        |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | JURISDICTION<br>OUTSIDE CITIES                                 | ASSESSMENT<br>\$13,388                                | RATE<br>2.2129                     | TAX AMOUNT<br>\$296.00                                    | ITEM NO<br>9           |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company                             | TOTALS *** TAXES                                      |                                    | \$296.00  |                        |
| COMMENTS- Regular  |  |  |   |                                    |   |                        |
|  |  |  |   |                                    |   | *** PENALTY & INTEREST |
|  |  |  |   |                                    |   | *** TOTAL TAXES        |
|  |  |  |   |                                    |   | *** DATE PAID          |
|  |  |  |   |                                    |   | *** ASSESSMENT         |
|  |  |  |   |                                    | \$13,388.00   |                        |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | JURISDICTION<br>OUTSIDE CITIES<br>LAFAYETTE                    | ASSESSMENT<br>\$5,585,849<br>\$113,654                | RATE<br>2.2129<br>2.2129           | TAX AMOUNT<br>\$123,609.00<br>\$2,515.00                  | ITEM NO<br>10          |
| COMPANY CODE<br>PL001600   |  | PROPERTY CLASS<br>Pipeline Company                             | TOTALS *** TAXES                                      |                                    | \$126,124.00  |                        |
| COMMENTS- Regular  |  |  |   |                                    |   |                        |
|  |  |  |   |                                    |   | *** PENALTY & INTEREST |
|  |  |  |   |                                    |   | *** TOTAL TAXES        |
|  |  |  |   |                                    |   | *** DATE PAID          |
|  |  |  |   |                                    |   | *** ASSESSMENT         |
|  |  |  |   |                                    | \$5,699,503.00  |                        |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | JURISDICTION<br>LAFAYETTE                                      | ASSESSMENT<br>\$10,560                                | RATE<br>2.2129                     | TAX AMOUNT<br>\$234.00                                    | ITEM NO<br>11          |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance                      | TOTALS *** TAXES                                      |                                    | \$234.00  |                        |
| COMMENTS- Regular  |  |  |   |                                    |   |                        |
|  |  |  |   |                                    |   | *** PENALTY & INTEREST |
|  |  |  |   |                                    |   | *** TOTAL TAXES        |
|  |  |  |   |                                    |   | *** DATE PAID          |
|  |  |  |   |                                    |   | *** ASSESSMENT         |
|  |  |  |   |                                    | \$10,560.00   |                        |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083                      |  | JURISDICTION<br>OUTSIDE CITIES<br>LAFAYETTE<br>RED BOILING SPG | ASSESSMENT<br>\$7,897,310<br>\$4,877,495<br>\$656,605 | RATE<br>2.2129<br>2.2129<br>2.2129 | TAX AMOUNT<br>\$174,760.00<br>\$107,934.00<br>\$14,530.00 | ITEM NO<br>12          |
| COMPANY CODE<br>EC002200   |  | PROPERTY CLASS<br>Electric Co-op                               | TOTALS *** TAXES                                      |                                    | \$297,224.00  |                        |
| COMMENTS- Regular  |  |  |   |                                    |   |                        |
|  |  |  |   |                                    |   | *** PENALTY & INTEREST |
|  |  |  |   |                                    |   | *** TOTAL TAXES        |
|  |  |  |   |                                    |   | *** DATE PAID          |
|  |  |  |   |                                    |   | *** ASSESSMENT         |
|  |  |  |   |                                    | \$13,431,410.00   |                        |

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2018 TAX ROLL  
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|  | JURISDICTION                                   | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO |
|--|--|-------------------------------------|----------------------------|--|---------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES                                 | \$121,383                           | 2.2129                     | \$2,686.00                             | 13      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company             |                                     |                            |  |         |
| COMMENTS- Regular  |  |                                     |                            |  |         |
| <hr/>  |  |                                     |                            |  |         |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      | OUTSIDE CITIES                                 | \$19,987                            | 2.2129                     | \$442.00                               | 14      |
| COMPANY CODE<br>EC002400   | PROPERTY CLASS<br>Electric Co-op               |                                     |                            |  |         |
| COMMENTS- Regular  |  |                                     |                            |  |         |
| <hr/>  |  |                                     |                            |  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES<br>LAFAYETTE<br>RED BOILING SPG | \$267,313<br>\$111,217<br>\$171,927 | 2.2129<br>2.2129<br>2.2129 | \$5,915.00<br>\$2,461.00<br>\$3,805.00 | 15      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company             |                                     |                            |  |         |
| COMMENTS- Regular  |  |                                     |                            |  |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$24,491,232        | \$541,966.00        |
| LAFAYETTE            | \$7,536,628         | \$166,777.00        |
| RED BOILING SPG      | \$959,431           | \$21,232.00         |
| <b>COUNTY TOTALS</b> | <b>\$32,987,291</b> | <b>\$729,975.00</b> |

\*\*\*TOTAL TAXES DUE

\$729,975.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MADISON COUNTY  
FOR YEAR 2018

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

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COUNTY OF MADISON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO        |
|--|--|---------------------------------|------------------------|------------------|------------------------|----------------|
| A & A EXPRESS, LLC<br>P.O. BOX 594<br>HENDERSON TN 38340                                     |  | OUTSIDE CITIES                  | \$438,600              | 2.3500           | \$10,307.00            | 1              |
| COMPANY CODE<br>MC000475   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$10,307.00    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$438,600.00   |
| A & R LOGISTICS<br>8440 SOUTH TABLER ROAD<br>MORRIS IL 60450                                 |  | JACKSON                         | \$1,011,330            | 2.3500           | \$23,766.00            | 2              |
| COMPANY CODE<br>MC000715   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$23,766.00    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$1,011,330.00 |
| A A A COOPER TRANSPORTATION<br>P. O. BOX 6827<br>DOTHAN AL 36302                             |  | JACKSON                         | \$515,838              | 2.3500           | \$12,122.00            | 3              |
| COMPANY CODE<br>MC000200   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$12,122.00    |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$515,838.00   |
| A B F FREIGHT SYSTEM, INC.<br>P. O. BOX 10048<br>FORT SMITH AR 72917-0048                    |  | JACKSON                         | \$270,886              | 2.3500           | \$6,366.00             | 4              |
| COMPANY CODE<br>MC000775   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                        | \$6,366.00     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$270,886.00   |
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                           |  | JACKSON<br>OUTSIDE CITIES       | \$67,411<br>\$41,397   | 2.3500<br>2.3500 | \$1,584.00<br>\$973.00 | 5              |
| COMPANY CODE<br>PC000100   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  |                        | \$2,557.00     |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$108,808.00   |
| A G PROCESSING, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JACKSON<br>OUTSIDE CITIES       | \$16,604<br>\$7,196    | 2.3500<br>2.3500 | \$390.00<br>\$169.00   | 6              |
| COMPANY CODE<br>PC000120   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  |                        | \$559.00       |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                        |                |
|  |  |                                 | *** TOTAL TAXES        |                  |                        |                |
|  |  |                                 | *** DATE PAID          |                  |                        |                |
|  |  |                                 | *** ASSESSMENT         |                  |                        | \$23,800.00    |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|--|--|--|---|---------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | JACKSON  | \$3,779  | 2.3500                                       | \$89.00   | 7             |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                      | TOTALS *** TAXES   |  | \$89.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$3,779.00  |               |
| <hr/>  |  |  |  |  |   |               |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | JURISDICTION<br>OUTSIDE CITIES<br>HUMBOLDT<br>JACKSON<br>MEDON | ASSESSMENT<br>\$879,267<br>\$223,065<br>\$4,906,986<br>\$186,377 | RATE<br>2.3500<br>2.3500<br>2.3500<br>2.3500 | TAX AMOUNT<br>\$20,663.00<br>\$5,242.00<br>\$115,314.00<br>\$4,380.00 | ITEM NO<br>8  |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                             | TOTALS *** TAXES   |  | \$145,599.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$6,195,695.00  |               |
| <hr/>  |  |  |  |  |   |               |
| ACME ADVANCED LOGISTICS, LLC<br>P. O. BOX 15<br>MEDINA TN 38355                    |  | JURISDICTION<br>HUMBOLDT                                       | ASSESSMENT<br>\$25,000   | RATE<br>2.3500                               | TAX AMOUNT<br>\$588.00  | ITEM NO<br>9  |
| COMPANY CODE<br>MC002000   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES   |  | \$588.00  |               |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST   |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$25,000.00   |               |
| <hr/>  |  |  |  |  |   |               |
| AENEAS COMMUNICATIONS, LLC<br>300 NORTH CUMBERLAND STREET<br>JACKSON TN 38301      |  | JURISDICTION<br>JACKSON  | ASSESSMENT<br>\$311,156  | RATE<br>2.3500                               | TAX AMOUNT<br>\$7,312.00  | ITEM NO<br>10 |
| COMPANY CODE<br>TP000220   |  | PROPERTY CLASS<br>Telephone Company                            | TOTALS *** TAXES   |  | \$7,312.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$311,156.00  |               |
| <hr/>  |  |  |  |  |   |               |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | JURISDICTION<br>OUTSIDE CITIES<br>JACKSON                      | ASSESSMENT<br>\$69,600<br>\$42,741                               | RATE<br>2.3500<br>2.3500                     | TAX AMOUNT<br>\$1,636.00<br>\$1,004.00                                | ITEM NO<br>11 |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                                  | TOTALS *** TAXES   |  | \$2,640.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$112,341.00  |               |
| <hr/>  |  |  |  |  |   |               |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |  | JURISDICTION<br>OUTSIDE CITIES<br>JACKSON<br>THREE WAY         | ASSESSMENT<br>\$588,331<br>\$588,825<br>\$138,494                | RATE<br>2.3500<br>2.3500<br>2.3500           | TAX AMOUNT<br>\$13,826.00<br>\$13,837.00<br>\$3,255.00                | ITEM NO<br>12 |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                                | TOTALS *** TAXES   |  | \$30,918.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$1,315,650.00  |               |

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|  |  | JURISDICTION                        | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO        |
|--|--|-------------------------------------|--|--------------------------------------|--|----------------|
| ATEL LEASING CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JACKSON           | \$8,095<br>\$4,971                                 | 2.3500<br>2.3500                     | \$190.00<br>\$117.00                               | 13             |
| COMPANY CODE<br>PC002200   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                   |                                      |  | \$307.00       |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST                             |                                      |  |                |
|  |  |                                     | *** TOTAL TAXES                                    |                                      |  |                |
|  |  |                                     | *** DATE PAID                                      |                                      |  |                |
|  |  |                                     | *** ASSESSMENT                                     |                                      |  | \$13,066.00    |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166          |  | JACKSON                             | \$2,132,470  | 2.3500                               | \$50,113.00  | 14             |
| COMPANY CODE<br>MC010700   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                   |                                      |  | \$50,113.00    |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST                             |                                      |  |                |
|  |  |                                     | *** TOTAL TAXES                                    |                                      |  |                |
|  |  |                                     | *** DATE PAID                                      |                                      |  |                |
|  |  |                                     | *** ASSESSMENT                                     |                                      |  | \$2,132,470.00 |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                 |  | JACKSON<br>MEDON<br>THREE WAY       | \$1,082,881<br>\$4,132,789<br>\$10,570<br>\$38,218 | 2.3500<br>2.3500<br>2.3500<br>2.3500 | \$25,448.00<br>\$97,121.00<br>\$248.00<br>\$898.00 | 15             |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                   |                                      |  | \$123,715.00   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST                             |                                      |  |                |
|  |  |                                     | *** TOTAL TAXES                                    |                                      |  |                |
|  |  |                                     | *** DATE PAID                                      |                                      |  |                |
|  |  |                                     | *** ASSESSMENT                                     |                                      |  | \$5,264,458.00 |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                   |  | JACKSON                             | \$15,195   | 2.3500                               | \$357.00   | 16             |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                   |                                      |  | \$357.00       |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST                             |                                      |  |                |
|  |  |                                     | *** TOTAL TAXES                                    |                                      |  |                |
|  |  |                                     | *** DATE PAID                                      |                                      |  |                |
|  |  |                                     | *** ASSESSMENT                                     |                                      |  | \$15,195.00    |
| CENTRAL TRANSPORT, LLC<br>12225 STEPHENS ROAD<br>WARREN MI 48089                                 |  | OUTSIDE CITIES                      | \$127,687  | 2.3500                               | \$3,001.00   | 17             |
| COMPANY CODE<br>MC034330   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                   |                                      |  | \$3,001.00     |
| COMMENTS- Regular, Under Appeal  |  |                                     | *** PENALTY & INTEREST                             |                                      |  |                |
|  |  |                                     | *** TOTAL TAXES                                    |                                      |  |                |
|  |  |                                     | *** DATE PAID                                      |                                      |  |                |
|  |  |                                     | *** ASSESSMENT                                     |                                      |  | \$127,687.00   |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063        |  | JACKSON                             | \$572,482<br>\$275,452                             | 2.3500<br>2.3500                     | \$13,453.00<br>\$6,473.00                          | 18             |
| COMPANY CODE<br>TP000353   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                   |                                      |  | \$19,926.00    |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST                             |                                      |  |                |
|  |  |                                     | *** TOTAL TAXES                                    |                                      |  |                |
|  |  |                                     | *** DATE PAID                                      |                                      |  |                |
|  |  |                                     | *** ASSESSMENT                                     |                                      |  | \$847,934.00   |

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COUNTY OF MADISON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|-------------------------------------|--------------------------|------------------|----------------------------|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  |  | OUTSIDE CITIES<br>JACKSON           | \$178,943<br>\$294,178   | 2.3500<br>2.3500 | \$4,205.00<br>\$6,913.00   | 19      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  | \$11,118.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$473,121.00               |         |
| CHEVRON PHILLIPS CHEMICAL CO., LP<br>ROOM 7056-B<br>10001 SIX PINES DRIVE<br>THE WOODLANDS TX 77380 |  | OUTSIDE CITIES<br>JACKSON           | \$36,178<br>\$47,819     | 2.3500<br>2.3500 | \$850.00<br>\$1,124.00     | 20      |
| COMPANY CODE<br>PC004055  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES         |                  | \$1,974.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$83,997.00                |         |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035  |  | OUTSIDE CITIES<br>JACKSON           | \$1,674,114<br>\$725,598 | 2.3500<br>2.3500 | \$39,342.00<br>\$17,052.00 | 21      |
| COMPANY CODE<br>PC004115  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES         |                  | \$56,394.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$2,399,712.00             |         |
| CITICORP RAILMARK, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035              |  | OUTSIDE CITIES<br>JACKSON           | \$89,083<br>\$54,706     | 2.3500<br>2.3500 | \$2,093.00<br>\$1,286.00   | 22      |
| COMPANY CODE<br>PC004350  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES         |                  | \$3,379.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$143,789.00               |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                       |  | OUTSIDE CITIES<br>JACKSON           | \$16,311<br>\$253,967    | 2.3500<br>2.3500 | \$383.00<br>\$5,968.00     | 23      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  | \$6,351.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$270,278.00               |         |
| COOPERATIVE ENERGY<br>P. O. BOX 15849<br>HATTIESBURG MS 39404-5849                                  |  | OUTSIDE CITIES<br>JACKSON           | \$67,788<br>\$27,260     | 2.3500<br>2.3500 | \$1,593.00<br>\$641.00     | 24      |
| COMPANY CODE<br>PC014275  |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES         |                  | \$2,234.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$95,048.00                |         |

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COUNTY OF MADISON  
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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------------------|------------------------|--------|----------------|---------|
| COUCH TRUCKING<br>118 VINE HILL ROAD<br>JACKSON TN 38301  |  | OUTSIDE CITIES                     | \$35,000               | 2.3500 | \$823.00       | 25      |
| COMPANY CODE<br>MC043600  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$823.00       |         |
| COMMENTS- Forced  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$35,000.00    |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528  |  | JACKSON                            | \$237,689              | 2.3500 | \$5,586.00     | 26      |
| COMPANY CODE<br>MC045900  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$5,586.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$237,689.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | JACKSON                            | \$1,191,111            | 2.3500 | \$27,991.00    | 27      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$53,469.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$2,275,280.00 |         |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | JACKSON                            | \$545,121              | 2.3500 | \$12,810.00    | 28      |
| COMPANY CODE<br>RR000493  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |        | \$28,140.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$1,197,459.00 |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110   |  | JACKSON                            | \$56,111               | 2.3500 | \$1,319.00     | 29      |
| COMPANY CODE<br>MC048920  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$1,319.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$56,111.00    |         |
| DIGIT DIRT WORX, INC.<br>2255 HWY 70 EAST<br>JACKSON TN 38305   |  | OUTSIDE CITIES                     | \$15,130               | 2.3500 | \$356.00       | 30      |
| COMPANY CODE<br>MC053460  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$356.00       |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$15,130.00    |         |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|------------------------|---------|
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | OUTSIDE CITIES<br>JACKSON           | \$20,457<br>\$45,265   | 2.3500<br>2.3500 | \$481.00<br>\$1,064.00 | 31      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$1,545.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$65,722.00            |         |
| E. I. S. INC.<br>138 EDWARDS DRIVE<br>JACKSON TN 38301   |  | JACKSON                             | \$436,290              | 2.3500           | \$10,253.00            | 32      |
| COMPANY CODE<br>MC057225   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$10,253.00            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$436,290.00           |         |
| ESTES EXPRESS LINES<br>P. O. BOX 25612<br>RICHMOND VA 23260  |  | JACKSON                             | \$1,358,211            | 2.3500           | \$31,918.00            | 33      |
| COMPANY CODE<br>MC061860   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$31,918.00            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$1,358,211.00         |         |
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064                        |  | JACKSON                             | \$44,504               | 2.3500           | \$1,046.00             | 34      |
| COMPANY CODE<br>MC062433   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$1,046.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$44,504.00            |         |
| FASON BROTHERS TRUCKING<br>208 OLD STAGE ROAD<br>JACKSON TN 38305                                  |  | OUTSIDE CITIES<br>JACKSON           | \$6,035                | 2.3500           | \$142.00               | 35      |
| COMPANY CODE<br>MC063865   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$142.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$6,035.00             |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>JACKSON           | \$6,175<br>\$319,883   | 2.3500<br>2.3500 | \$145.00<br>\$7,517.00 | 36      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |                  | \$7,662.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$326,058.00           |         |

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| JURISDICTION  | ASSESSMENT     | RATE   | TAX AMOUNT  | ITEM NO |
|---|----------------|--------|-------------|---------|
| JACKSON   | \$17,895       | 2.3500 | \$421.00    | 37      |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                      |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT  |                |        |             |         |
| \$421.00  |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| MC063950  | Motor Carrier  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| JACKSON   | \$446,556      | 2.3500 | \$10,494.00 | 38      |
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601   |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT  |                |        |             |         |
| \$10,494.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| MC064028  | Motor Carrier  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| JACKSON   | \$113,475      | 2.3500 | \$2,667.00  | 39      |
| FREIGHT TRANS, INC.<br>SUITE E20<br>319 VANN DRIVE<br>JACKSON TN 38305                                  |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT  |                |        |             |         |
| \$2,667.00  |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| MC068776  | Motor Carrier  |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| JACKSON   | \$80,725       | 2.3500 | \$1,897.00  | 40      |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                                   |                |        |             |         |
| JACKSON   | \$49,573       | 2.3500 | \$1,165.00  |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT  |                |        |             |         |
| \$3,062.00  |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| PC007450  | Private Car    |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| OUTSIDE CITIES  | \$3,048        | 2.3500 | \$72.00     | 41      |
| GAVILON GLOBAL AG HOLDINGS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                |        |             |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT  |                |        |             |         |
| \$72.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| PC007735  | Private Car    |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| THREE WAY   | \$703,774      | 2.3500 | \$16,539.00 | 42      |
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382                          |                |        |             |         |
| THREE WAY   | \$543,797      | 2.3500 | \$12,779.00 |         |
| TOTALS *** TAXES  |                |        |             |         |
| *** PENALTY & INTEREST  |                |        |             |         |
| *** TOTAL TAXES   |                |        |             |         |
| *** DATE PAID   |                |        |             |         |
| *** ASSESSMENT  |                |        |             |         |
| \$29,318.00   |                |        |             |         |
| COMPANY CODE  | PROPERTY CLASS |        |             |         |
| EC000900  | Electric Co-op |        |             |         |
| COMMENTS- Regular   |                |        |             |         |
| \$1,247,571.00  |                |        |             |         |

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|  |  | JURISDICTION              | ASSESSMENT           | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---------------------------|----------------------|------------------|--------------------------|---------|
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                                  |  | JACKSON                   | \$11,489             | 2.3500           | \$270.00                 | 43      |
| COMPANY CODE MB004900<br>PROPERTY CLASS Motor Bus  |  |                           |                      |                  |                          |         |
| COMMENTS- Regular  |  |                           |                      |                  |                          |         |
|  |  | TOTALS *** TAXES          |                      |                  | \$270.00                 |         |
|  |  | *** PENALTY & INTEREST    |                      |                  |                          |         |
|  |  | *** TOTAL TAXES           |                      |                  |                          |         |
|  |  | *** DATE PAID             |                      |                  |                          |         |
|  |  | *** ASSESSMENT            |                      |                  | \$11,489.00              |         |
|  |  |                           |                      |                  |                          |         |
|  |  | JURISDICTION              | ASSESSMENT           | RATE             | TAX AMOUNT               | ITEM NO |
| HORVATH TOWERS III, LLC<br>312 W COALFAX AVENUE<br>SOUTH BEND IN 46601                                       |  | JACKSON                   | \$188,000            | 2.3500           | \$4,418.00               | 44      |
| COMPANY CODE WM000720<br>PROPERTY CLASS Wireless Mgmt  |  |                           |                      |                  |                          |         |
| COMMENTS- Regular  |  |                           |                      |                  |                          |         |
|  |  | TOTALS *** TAXES          |                      |                  | \$4,418.00               |         |
|  |  | *** PENALTY & INTEREST    |                      |                  |                          |         |
|  |  | *** TOTAL TAXES           |                      |                  |                          |         |
|  |  | *** DATE PAID             |                      |                  |                          |         |
|  |  | *** ASSESSMENT            |                      |                  | \$188,000.00             |         |
|  |  |                           |                      |                  |                          |         |
|  |  | JURISDICTION              | ASSESSMENT           | RATE             | TAX AMOUNT               | ITEM NO |
| HOT SHOT EXPRESS, INC.<br>654 ENTERPRISE DRIVE<br>LIMERICK PA 19468  |  | OUTSIDE CITIES            | \$12,264             | 2.3500           | \$288.00                 | 45      |
| COMPANY CODE MC089000<br>PROPERTY CLASS Motor Carrier  |  |                           |                      |                  |                          |         |
| COMMENTS- Regular  |  |                           |                      |                  |                          |         |
|  |  | TOTALS *** TAXES          |                      |                  | \$288.00                 |         |
|  |  | *** PENALTY & INTEREST    |                      |                  |                          |         |
|  |  | *** TOTAL TAXES           |                      |                  |                          |         |
|  |  | *** DATE PAID             |                      |                  |                          |         |
|  |  | *** ASSESSMENT            |                      |                  | \$12,264.00              |         |
|  |  |                           |                      |                  |                          |         |
|  |  | JURISDICTION              | ASSESSMENT           | RATE             | TAX AMOUNT               | ITEM NO |
| ILLINOIS CENTRAL RR - DYERSBURG BR<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430   |  | OUTSIDE CITIES            | \$4,000              | 2.3500           | \$94.00                  | 46      |
| COMPANY CODE RR002502<br>PROPERTY CLASS Railroad Company   |  |                           |                      |                  |                          |         |
| COMMENTS- Regular  |  |                           |                      |                  |                          |         |
|  |  | TOTALS *** TAXES          |                      |                  | \$94.00                  |         |
|  |  | *** PENALTY & INTEREST    |                      |                  |                          |         |
|  |  | *** TOTAL TAXES           |                      |                  |                          |         |
|  |  | *** DATE PAID             |                      |                  |                          |         |
|  |  | *** ASSESSMENT            |                      |                  | \$4,000.00               |         |
|  |  |                           |                      |                  |                          |         |
|  |  | JURISDICTION              | ASSESSMENT           | RATE             | TAX AMOUNT               | ITEM NO |
| ILLINOIS CENTRAL RR - G M & N M/LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 |  | OUTSIDE CITIES<br>JACKSON | \$13,750<br>\$43,700 | 2.3500<br>2.3500 | \$323.00<br>\$1,027.00   | 47      |
| COMPANY CODE RR002602<br>PROPERTY CLASS Railroad Company   |  |                           |                      |                  |                          |         |
| COMMENTS- Regular  |  |                           |                      |                  |                          |         |
|  |  | TOTALS *** TAXES          |                      |                  | \$1,350.00               |         |
|  |  | *** PENALTY & INTEREST    |                      |                  |                          |         |
|  |  | *** TOTAL TAXES           |                      |                  |                          |         |
|  |  | *** DATE PAID             |                      |                  |                          |         |
|  |  | *** ASSESSMENT            |                      |                  | \$57,450.00              |         |
|  |  |                           |                      |                  |                          |         |
|  |  | JURISDICTION              | ASSESSMENT           | RATE             | TAX AMOUNT               | ITEM NO |
| ILLINOIS CENTRAL RR - OLD MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430  |  | OUTSIDE CITIES<br>JACKSON | \$56,900<br>\$66,400 | 2.3500<br>2.3500 | \$1,337.00<br>\$1,560.00 | 48      |
| COMPANY CODE RR002102<br>PROPERTY CLASS Railroad Company   |  |                           |                      |                  |                          |         |
| COMMENTS- Regular  |  |                           |                      |                  |                          |         |
|  |  | TOTALS *** TAXES          |                      |                  | \$2,897.00               |         |
|  |  | *** PENALTY & INTEREST    |                      |                  |                          |         |
|  |  | *** TOTAL TAXES           |                      |                  |                          |         |
|  |  | *** DATE PAID             |                      |                  |                          |         |
|  |  | *** ASSESSMENT            |                      |                  | \$123,300.00             |         |

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2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| INEOS USA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JACKSON          | \$135,580<br>\$58,763  | 2.3500<br>2.3500 | \$3,186.00<br>\$1,381.00 | 49      |
| COMPANY CODE<br>PC009080   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$4,567.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$194,343.00             |         |
|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                          |  | JACKSON                            | \$87,443               | 2.3500           | \$2,055.00               | 50      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$2,055.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$87,443.00              |         |
|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
| IRW RAILWAY, LLC<br>25 SHREWSBURY DRIVE<br>RUMSON NJ 07760                             |  | OUTSIDE CITIES<br>JACKSON          | \$22,747<br>\$38,406   | 2.3500<br>2.3500 | \$535.00<br>\$903.00     | 51      |
| COMPANY CODE<br>RR001575   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  | \$1,438.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$61,153.00              |         |
|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
| K G T TRUCKING, INC.<br>315 LAKE STREET<br>JACKSON TN 38301                            |  | JACKSON                            | \$37,230               | 2.3500           | \$875.00                 | 52      |
| COMPANY CODE<br>MC097501   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$875.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$37,230.00              |         |
|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
| KORBAN, DR. ELIE<br>17 CENTRE PLAZA<br>JACKSON TN 38305                                |  | JACKSON                            | \$15,000               | 2.3500           | \$353.00                 | 53      |
| COMPANY CODE<br>EL000175   |  | PROPERTY CLASS<br>Electric Co.     | TOTALS *** TAXES       |                  | \$353.00                 |         |
| COMMENTS- Forced   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$15,000.00              |         |
|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224        |  | OUTSIDE CITIES                     | \$178,994              | 2.3500           | \$4,206.00               | 54      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$4,206.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$178,994.00             |         |

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|  |  | JURISDICTION                              | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|---|--------------------------|------------------|---------------------------|---------|
| LONE STAR INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JACKSON                 | \$17,449<br>\$12,418     | 2.3500<br>2.3500 | \$410.00<br>\$292.00      | 55      |
| COMPANY CODE<br>PC009775   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES         |                  | \$702.00                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |   | *** TOTAL TAXES          |                  |                           |         |
|  |  |   | *** DATE PAID            |                  |                           |         |
|  |  |   | *** ASSESSMENT           |                  | \$29,867.00               |         |
| LOOMIS, ARMORED US, INC.<br>SUITE 2300<br>2500 CITY WEST BLVD<br>HOUSTON TX 77042-3031             |  | JACKSON                                   | \$64,222                 | 2.3500           | \$1,509.00                | 56      |
| COMPANY CODE<br>MC109400   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |                  | \$1,509.00                |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |   | *** TOTAL TAXES          |                  |                           |         |
|  |  |   | *** DATE PAID            |                  |                           |         |
|  |  |   | *** ASSESSMENT           |                  | \$64,222.00               |         |
| MAWSON & MAWSON, INC.<br>1800 E OLD LINCOLN HWY<br>P.O. BOX 248<br>LANGHORNE PA 19047              |  | OUTSIDE CITIES                            | \$47,152                 | 2.3500           | \$1,108.00                | 57      |
| COMPANY CODE<br>MC116960   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |                  | \$1,108.00                |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |   | *** TOTAL TAXES          |                  |                           |         |
|  |  |   | *** DATE PAID            |                  |                           |         |
|  |  |   | *** ASSESSMENT           |                  | \$47,152.00               |         |
| MAX TRANS, LLC<br>219 HWY 45 W<br>HUMBOLDT TN 38343  |  | JACKSON<br>THREE WAY                      | \$368,616<br>\$1,309,329 | 2.3500<br>2.3500 | \$8,662.00<br>\$30,769.00 | 58      |
| COMPANY CODE<br>MC116985   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES         |                  | \$39,431.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |   | *** TOTAL TAXES          |                  |                           |         |
|  |  |   | *** DATE PAID            |                  |                           |         |
|  |  |   | *** ASSESSMENT           |                  | \$1,677,945.00            |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                         |  | JACKSON                                   | \$8,411<br>\$5,131       | 2.3500<br>2.3500 | \$198.00<br>\$121.00      | 59      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES         |                  | \$319.00                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |   | *** TOTAL TAXES          |                  |                           |         |
|  |  |   | *** DATE PAID            |                  |                           |         |
|  |  |   | *** ASSESSMENT           |                  | \$13,542.00               |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                   |  | JACKSON                                   | \$736                    | 2.3500           | \$17.00                   | 60      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES         |                  | \$17.00                   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |                  |                           |         |
|  |  |   | *** TOTAL TAXES          |                  |                           |         |
|  |  |   | *** DATE PAID            |                  |                           |         |
|  |  |   | *** ASSESSMENT           |                  | \$736.00                  |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---------------------------------|------------------------|--------|----------------|---------|
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203                   |  | JACKSON                         | \$62,084               | 2.3500 | \$1,459.00     | 61      |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,459.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$62,084.00    |         |
| <hr/>   |  |                                 |                        |        |                |         |
| MILAN SUPPLY CHAIN SOLUTIONS, INC.<br>1091 KEFAUVER DRIVE<br>MILAN TN 38358   |  | JACKSON                         | \$1,617,804            | 2.3500 | \$38,018.00    | 62      |
| COMPANY CODE<br>MC121000  |  | PROPERTY CLASS<br>Motor Carrier | \$16,918               | 2.3500 | \$398.00       |         |
| COMMENTS- Regular   |  |                                 | TOTALS *** TAXES       |        | \$38,416.00    |         |
|   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$1,634,722.00 |         |
| <hr/>   |  |                                 |                        |        |                |         |
| NATIONAL SALVAGE & SERVICE CORPORATION<br>P. O. BOX 300<br>CLEAR CREEK IN 47426                                     |  | JACKSON                         | \$4,835                | 2.3500 | \$114.00       | 63      |
| COMPANY CODE<br>PC011015  |  | PROPERTY CLASS<br>Private Car   | \$3,223                | 2.3500 | \$76.00        |         |
| COMMENTS- Regular   |  |                                 | TOTALS *** TAXES       |        | \$190.00       |         |
|   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$8,058.00     |         |
| <hr/>   |  |                                 |                        |        |                |         |
| NATIONWIDE EXPRESS, INC.<br>P. O. BOX 1800<br>SHELBYVILLE TN 37160  |  | JACKSON                         | \$27,585               | 2.3500 | \$648.00       | 64      |
| COMPANY CODE<br>MC130050  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$648.00       |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$27,585.00    |         |
| <hr/>   |  |                                 |                        |        |                |         |
| NATURAL ENERGY GROUP<br>7317 CLINTON HIGHWAY, STE 102<br>POWELL TN 37849  |  | JACKSON                         | \$439,198              | 2.3500 | \$10,321.00    | 65      |
| COMPANY CODE<br>EL000500  |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |        | \$10,321.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$439,198.00   |         |
| <hr/>   |  |                                 |                        |        |                |         |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |  | JACKSON                         | \$182,767              | 2.3500 | \$4,295.00     | 66      |
| COMPANY CODE<br>MC131615  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$4,295.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$182,767.00   |         |

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|   |  | JURISDICTION                       | ASSESSMENT                 | RATE                   | TAX AMOUNT                  | ITEM NO |
|---|--|------------------------------------|----------------------------|------------------------|-----------------------------|---------|
| NORFOLK SOUTHERN - IC BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>JACKSON          | \$5,673,791<br>\$4,035,635 | 2.3500<br>2.3500       | \$133,334.00<br>\$94,837.00 | 67      |
| COMPANY CODE<br>RR007454  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES           |                        | \$228,171.00                |         |
| COMMENTS- Regular   |  |                                    |                            | *** PENALTY & INTEREST |                             |         |
|   |  |                                    |                            | *** TOTAL TAXES        |                             |         |
|   |  |                                    |                            | *** DATE PAID          |                             |         |
|   |  |                                    |                            | *** ASSESSMENT         | \$9,709,426.00              |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117        |  | OUTSIDE CITIES<br>JACKSON          | \$115,600<br>\$207,510     | 2.3500<br>2.3500       | \$2,717.00<br>\$4,876.00    | 68      |
| COMPANY CODE<br>WC000597  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                        | \$7,593.00                  |         |
| COMMENTS- Regular   |  |                                    |                            | *** PENALTY & INTEREST |                             |         |
|   |  |                                    |                            | *** TOTAL TAXES        |                             |         |
|   |  |                                    |                            | *** DATE PAID          |                             |         |
|   |  |                                    |                            | *** ASSESSMENT         | \$323,110.00                |         |
| OLD DOMINION FREIGHT LINE, INC.<br>500 OLD DOMINION WAY<br>THOMASVILLE NC 27360                     |  | OUTSIDE CITIES<br>JACKSON          | \$597,519                  | 2.3500                 | \$14,042.00                 | 69      |
| COMPANY CODE<br>MC135200  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                        | \$14,042.00                 |         |
| COMMENTS- Regular   |  |                                    |                            | *** PENALTY & INTEREST |                             |         |
|   |  |                                    |                            | *** TOTAL TAXES        |                             |         |
|   |  |                                    |                            | *** DATE PAID          |                             |         |
|   |  |                                    |                            | *** ASSESSMENT         | \$597,519.00                |         |
| OMNISOURCE CORPORATION-OMNX, CRBX,<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035   |  | OUTSIDE CITIES<br>JACKSON          | \$278,292<br>\$120,618     | 2.3500<br>2.3500       | \$6,540.00<br>\$2,835.00    | 70      |
| COMPANY CODE<br>PC008066  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES           |                        | \$9,375.00                  |         |
| COMMENTS- Regular   |  |                                    |                            | *** PENALTY & INTEREST |                             |         |
|   |  |                                    |                            | *** TOTAL TAXES        |                             |         |
|   |  |                                    |                            | *** DATE PAID          |                             |         |
|   |  |                                    |                            | *** ASSESSMENT         | \$398,910.00                |         |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077          |  | JACKSON                            | \$25,473                   | 2.3500                 | \$599.00                    | 71      |
| COMPANY CODE<br>MC136600  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                        | \$599.00                    |         |
| COMMENTS- Regular   |  |                                    |                            | *** PENALTY & INTEREST |                             |         |
|   |  |                                    |                            | *** TOTAL TAXES        |                             |         |
|   |  |                                    |                            | *** DATE PAID          |                             |         |
|   |  |                                    |                            | *** ASSESSMENT         | \$25,473.00                 |         |
| PHILLIPS 66 COMPANY<br>2331 CITY WEST BLVD<br>HOUSTON TX 77042                                      |  | OUTSIDE CITIES<br>JACKSON          | \$60,993<br>\$26,436       | 2.3500<br>2.3500       | \$1,433.00<br>\$621.00      | 72      |
| COMPANY CODE<br>PC004725  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES           |                        | \$2,054.00                  |         |
| COMMENTS- Regular   |  |                                    |                            | *** PENALTY & INTEREST |                             |         |
|   |  |                                    |                            | *** TOTAL TAXES        |                             |         |
|   |  |                                    |                            | *** DATE PAID          |                             |         |
|   |  |                                    |                            | *** ASSESSMENT         | \$87,429.00                 |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|------------------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               |  | OUTSIDE CITIES<br>JACKSON          | \$5,919<br>\$162,178   | 2.3500<br>2.3500 | \$139.00<br>\$3,811.00 | 73      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$3,950.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$168,097.00           |         |
| PROLOGIX DISTRIBUTION SERVICES EAST, LLC<br>4070 SHIRLEY DRIVE<br>ATLANTA GA 30336               |  | OUTSIDE CITIES                     | \$320,550              | 2.3500           | \$7,533.00             | 74      |
| COMPANY CODE<br>MC144995   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$7,533.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$320,550.00           |         |
| PROVIDENCE SOLAR, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201                |  | OUTSIDE CITIES                     | \$766,700              | 2.3500           | \$18,017.00            | 75      |
| COMPANY CODE<br>EL001450   |  | PROPERTY CLASS<br>Electric Co.     | TOTALS *** TAXES       |                  | \$18,017.00            |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$766,700.00           |         |
| RANDY CAMPBELL SAND & GRAVEL, INC.<br>DBA/ RCS&G<br>2579 CHRISTMASVILLE ROAD<br>JACKSON TN 38305 |  | OUTSIDE CITIES                     | \$26,095               | 2.3500           | \$613.00               | 76      |
| COMPANY CODE<br>MC148153   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$613.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$26,095.00            |         |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                           |  | JACKSON                            | \$61,290               | 2.3500           | \$1,440.00             | 77      |
| COMPANY CODE<br>MC148970   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$1,440.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$61,290.00            |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 |  | JACKSON                            | \$284,532              | 2.3500           | \$6,687.00             | 78      |
| COMPANY CODE<br>MC156890   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$6,687.00             |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                    | *** DATE PAID          |                  |                        |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$284,532.00           |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------------------|------------------------|--------|--------------|---------|
| SAIA MOTOR FREIGHT LINE, LLC<br>SUITE 400<br>11465 JOHNS CREEK PKWY<br>JOHNS CREEK GA 30097           |  | JACKSON                            | \$176,838              | 2.3500 | \$4,156.00   | 79      |
| COMPANY CODE<br>MC157825  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$4,156.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$176,838.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                         |  | JACKSON                            | \$156,802              | 2.3500 | \$3,685.00   | 80      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$5,565.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$236,803.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SHELL OIL COMPANY<br>PROPERTY TAX DEPARTMENT<br>P. O. BOX 4369<br>HOUSTON TX 77210-4369               |  | JACKSON                            | \$23,024               | 2.3500 | \$541.00     | 81      |
| COMPANY CODE<br>PC014100  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$1,999.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$85,079.00  |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                  |  | JACKSON                            | \$279,525              | 2.3500 | \$6,569.00   | 82      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company | \$13,951               | 2.3500 | \$328.00     |         |
| COMMENTS- Regular   |  |                                    | TOTALS *** TAXES       |        | \$9,181.00   |         |
|   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$390,655.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SID RICHARDSON CARBON COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JACKSON                            | \$60,428               | 2.3500 | \$1,420.00   | 83      |
| COMPANY CODE<br>PC014175  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$4,696.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$199,849.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SOUTHEASTERN FREIGHT LINES, INC.<br>P. O. BOX 1691<br>COLUMBIA SC 29202                               |  | JACKSON                            | \$367,765              | 2.3500 | \$8,642.00   | 84      |
| COMPANY CODE<br>MC168860  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$8,642.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$367,765.00 |         |

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COUNTY OF MADISON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                    | JURISDICTION                       | ASSESSMENT                             | RATE                       | TAX AMOUNT                                | ITEM NO |
|---|------------------------------------|------------------------------------|--|----------------------------|---|---------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012    |                                    | OUTSIDE CITIES<br>JACKSON<br>MEDON | \$14,894,200<br>\$431,134<br>\$145,149 | 2.3500<br>2.3500<br>2.3500 | \$350,014.00<br>\$10,132.00<br>\$3,411.00 | 85      |
| COMPANY CODE<br>EC001900  | PROPERTY CLASS<br>Electric Co-op   |                                    | TOTALS *** TAXES                       |                            | \$363,557.00                              |         |
| COMMENTS- Regular   |                                    |                                    | *** PENALTY & INTEREST                 |                            |   |         |
|   |                                    |                                    | *** TOTAL TAXES                        |                            |   |         |
|   |                                    |                                    | *** DATE PAID                          |                            |   |         |
|   |                                    |                                    | *** ASSESSMENT                         |                            | \$15,470,483.00                           |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |                                    | JACKSON                            | \$263,669<br>\$177,036                 | 2.3500<br>2.3500           | \$6,196.00<br>\$4,160.00                  | 86      |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company |                                    | TOTALS *** TAXES                       |                            | \$10,356.00                               |         |
| COMMENTS- Regular   |                                    |                                    | *** PENALTY & INTEREST                 |                            |   |         |
|   |                                    |                                    | *** TOTAL TAXES                        |                            |   |         |
|   |                                    |                                    | *** DATE PAID                          |                            |   |         |
|   |                                    |                                    | *** ASSESSMENT                         |                            | \$440,705.00                              |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043       |                                    | JACKSON                            | \$1,337,922                            | 2.3500                     | \$31,441.00                               | 87      |
| COMPANY CODE<br>MC176725  | PROPERTY CLASS<br>Motor Carrier    |                                    | TOTALS *** TAXES                       |                            | \$31,441.00                               |         |
| COMMENTS- Regular,Under Appeal  |                                    |                                    | *** PENALTY & INTEREST                 |                            |   |         |
|   |                                    |                                    | *** TOTAL TAXES                        |                            |   |         |
|   |                                    |                                    | *** DATE PAID                          |                            |   |         |
|   |                                    |                                    | *** ASSESSMENT                         |                            | \$1,337,922.00                            |         |
| T M G TRANSPORT, LLC<br>50 MULLINS LANE<br>MILAN TN 38358                                 |                                    | OUTSIDE CITIES                     | \$22,499                               | 2.3500                     | \$529.00                                  | 88      |
| COMPANY CODE<br>MC177400  | PROPERTY CLASS<br>Motor Carrier    |                                    | TOTALS *** TAXES                       |                            | \$529.00                                  |         |
| COMMENTS- Regular   |                                    |                                    | *** PENALTY & INTEREST                 |                            |   |         |
|   |                                    |                                    | *** TOTAL TAXES                        |                            |   |         |
|   |                                    |                                    | *** DATE PAID                          |                            |   |         |
|   |                                    |                                    | *** ASSESSMENT                         |                            | \$22,499.00                               |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |                                    | JACKSON                            | \$253,565<br>\$155,714                 | 2.3500<br>2.3500           | \$5,959.00<br>\$3,659.00                  | 89      |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car      |                                    | TOTALS *** TAXES                       |                            | \$9,618.00                                |         |
| COMMENTS- Regular   |                                    |                                    | *** PENALTY & INTEREST                 |                            |   |         |
|   |                                    |                                    | *** TOTAL TAXES                        |                            |   |         |
|   |                                    |                                    | *** DATE PAID                          |                            |   |         |
|   |                                    |                                    | *** ASSESSMENT                         |                            | \$409,279.00                              |         |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739             |                                    | JACKSON                            | \$606,041<br>\$173,422                 | 2.3500<br>2.3500           | \$14,242.00<br>\$4,075.00                 | 90      |
| COMPANY CODE<br>PL001700  | PROPERTY CLASS<br>Pipeline Company |                                    | TOTALS *** TAXES                       |                            | \$18,317.00                               |         |
| COMMENTS- Regular   |                                    |                                    | *** PENALTY & INTEREST                 |                            |   |         |
|   |                                    |                                    | *** TOTAL TAXES                        |                            |   |         |
|   |                                    |                                    | *** DATE PAID                          |                            |   |         |
|   |                                    |                                    | *** ASSESSMENT                         |                            | \$779,463.00                              |         |

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2018 TAX ROLL  
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| PROPERTY ADDRESS   | JURISDICTION                              | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO        |
|--|---|--------------------------|------------------|----------------------------|----------------|
| THE INSTAR GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                        | OUTSIDE CITIES                            | \$59,457                 | 2.3500           | \$1,397.00                 | 91             |
| COMPANY CODE<br>PC009131   | PROPERTY CLASS<br>Private Car             |                          |                  |                            |                |
| COMMENTS- Regular  |   |                          |                  |                            |                |
| TOTALS *** TAXES   |   |                          |                  |                            | \$1,397.00     |
| *** PENALTY & INTEREST   |   |                          |                  |                            |                |
| *** TOTAL TAXES  |   |                          |                  |                            |                |
| *** DATE PAID  |   |                          |                  |                            |                |
| *** ASSESSMENT   |   |                          |                  |                            | \$59,457.00    |
| THE PROCTOR & GAMBLE MFG COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             | JACKSON                                   | \$8,693<br>\$3,496       | 2.3500<br>2.3500 | \$204.00<br>\$82.00        | 92             |
| COMPANY CODE<br>PC012760   | PROPERTY CLASS<br>Private Car             |                          |                  |                            |                |
| COMMENTS- Regular  |   |                          |                  |                            |                |
| TOTALS *** TAXES   |   |                          |                  |                            | \$286.00       |
| *** PENALTY & INTEREST   |   |                          |                  |                            |                |
| *** TOTAL TAXES  |   |                          |                  |                            |                |
| *** DATE PAID  |   |                          |                  |                            |                |
| *** ASSESSMENT   |   |                          |                  |                            | \$12,189.00    |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | JACKSON                                   | \$10,542<br>\$45,695     | 2.3500<br>2.3500 | \$248.00<br>\$1,074.00     | 93             |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance |                          |                  |                            |                |
| COMMENTS- Regular  |   |                          |                  |                            |                |
| TOTALS *** TAXES   |   |                          |                  |                            | \$1,322.00     |
| *** PENALTY & INTEREST   |   |                          |                  |                            |                |
| *** TOTAL TAXES  |   |                          |                  |                            |                |
| *** DATE PAID  |   |                          |                  |                            |                |
| *** ASSESSMENT   |   |                          |                  |                            | \$56,237.00    |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           | JACKSON                                   | \$2,063,825<br>\$894,508 | 2.3500<br>2.3500 | \$48,500.00<br>\$21,021.00 | 94             |
| COMPANY CODE<br>PC015670   | PROPERTY CLASS<br>Private Car             |                          |                  |                            |                |
| COMMENTS- Regular  |   |                          |                  |                            |                |
| TOTALS *** TAXES   |   |                          |                  |                            | \$69,521.00    |
| *** PENALTY & INTEREST   |   |                          |                  |                            |                |
| *** TOTAL TAXES  |   |                          |                  |                            |                |
| *** DATE PAID  |   |                          |                  |                            |                |
| *** ASSESSMENT   |   |                          |                  |                            | \$2,958,333.00 |
| U P S GROUND FREIGHT, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019  | JACKSON                                   | \$267,498                | 2.3500           | \$6,286.00                 | 95             |
| COMPANY CODE<br>MC185990   | PROPERTY CLASS<br>Motor Carrier           |                          |                  |                            |                |
| COMMENTS- Regular  |   |                          |                  |                            |                |
| TOTALS *** TAXES   |   |                          |                  |                            | \$6,286.00     |
| *** PENALTY & INTEREST   |   |                          |                  |                            |                |
| *** TOTAL TAXES  |   |                          |                  |                            |                |
| *** DATE PAID  |   |                          |                  |                            |                |
| *** ASSESSMENT   |   |                          |                  |                            | \$267,498.00   |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   | JACKSON                                   | \$696,310                | 2.3500           | \$16,363.00                | 96             |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier           |                          |                  |                            |                |
| COMMENTS- Regular  |   |                          |                  |                            |                |
| TOTALS *** TAXES   |   |                          |                  |                            | \$16,363.00    |
| *** PENALTY & INTEREST   |   |                          |                  |                            |                |
| *** TOTAL TAXES  |   |                          |                  |                            |                |
| *** DATE PAID  |   |                          |                  |                            |                |
| *** ASSESSMENT   |   |                          |                  |                            | \$696,310.00   |

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COUNTY OF MADISON  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|------------------------------------|--------------------------|------------------|----------------------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                |  | OUTSIDE CITIES<br>JACKSON          | \$76,145<br>\$46,760     | 2.3500<br>2.3500 | \$1,789.00<br>\$1,099.00   | 97      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES         |                  | \$2,888.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$122,905.00               |         |
| <hr/>  |  |                                    |                          |                  |                            |         |
| VALERO TERMINALING AND DISTRIBUTION COMP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JACKSON          | \$287,040<br>\$149,813   | 2.3500<br>2.3500 | \$6,745.00<br>\$3,521.00   | 98      |
| COMPANY CODE<br>PC016525   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES         |                  | \$10,266.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$436,853.00               |         |
| <hr/>  |  |                                    |                          |                  |                            |         |
| VENTURE EXPRESS, INC<br>131 INDUSTRIAL BLVD<br>LA VERGNE TN 37086  |  | OUTSIDE CITIES                     | \$181,925                | 2.3500           | \$4,275.00                 | 99      |
| COMPANY CODE<br>MC187766   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |                  | \$4,275.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$181,925.00               |         |
| <hr/>  |  |                                    |                          |                  |                            |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920         |  | OUTSIDE CITIES<br>JACKSON          | \$1,931,639<br>\$986,823 | 2.3500<br>2.3500 | \$45,394.00<br>\$23,190.00 | 100     |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |                  | \$68,584.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$2,918,462.00             |         |
| <hr/>  |  |                                    |                          |                  |                            |         |
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210  |  | JACKSON                            | \$370,579                | 2.3500           | \$8,709.00                 | 101     |
| COMPANY CODE<br>MC188600   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |                  | \$8,709.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$370,579.00               |         |
| <hr/>  |  |                                    |                          |                  |                            |         |
| W S THOMAS TRUCKING, INC.<br>P. O. BOX 636<br>WHITEVILLE TN 38075  |  | JACKSON                            | \$5,576                  | 2.3500           | \$131.00                   | 102     |
| COMPANY CODE<br>MC189080   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |                  | \$131.00                   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$5,576.00                 |         |

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COUNTY OF MADISON  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| WEST TENN EXPRESS, INC.<br>58 TRUCK CENTER DRIVE<br>JACKSON TN 38305                   |  | OUTSIDE CITIES                     | \$320,620              | 2.3500           | \$7,535.00               | 103     |
| COMPANY CODE<br>MC193165   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$7,535.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$320,620.00             |         |
| WEST TENNESSEE RAILROAD, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760           |  | JACKSON                            | \$262,725<br>\$105,653 | 2.3500<br>2.3500 | \$6,174.00<br>\$2,483.00 | 104     |
| COMPANY CODE<br>RR009300   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |                  | \$8,657.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$368,378.00             |         |
| WESTLAKE CHEMICAL CORP.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | JACKSON                            | \$190,065<br>\$76,433  | 2.3500<br>2.3500 | \$4,467.00<br>\$1,796.00 | 105     |
| COMPANY CODE<br>PC016700   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$6,263.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$266,498.00             |         |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106                       |  | OUTSIDE CITIES                     | \$21,588               | 2.3500           | \$507.00                 | 106     |
| COMPANY CODE<br>MC200000   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$507.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$21,588.00              |         |
| Y R C, INC.<br>10990 ROE AVENUE<br>OVERLAND KS 66211-1213                              |  | OUTSIDE CITIES                     | \$358,526              | 2.3500           | \$8,425.00               | 107     |
| COMPANY CODE<br>MC200700   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$8,425.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$358,526.00             |         |

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COUNTY OF MADISON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$40,676,991        | \$955,910.00          |
| HUMBOLDT             | \$248,065           | \$5,830.00            |
| JACKSON              | \$34,167,978        | \$802,949.00          |
| MEDON                | \$356,047           | \$8,367.00            |
| THREE WAY            | \$2,029,838         | \$47,701.00           |
| <b>COUNTY TOTALS</b> | <b>\$77,478,919</b> | <b>\$1,820,757.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,820,757.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MARION COUNTY  
FOR YEAR 2018

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

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COUNTY OF MARION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|---|--|--|---|--|---|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | JASPER<br>ORME   | \$31,497<br>\$4,147   | 2.1686<br>2.1686   | \$683.00<br>\$90.00   | 1            |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES  |  | \$773.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |              |
|   |  |  | *** TOTAL TAXES   |  |   |              |
|   |  |  | *** DATE PAID   |  |   |              |
|   |  |  | *** ASSESSMENT  |  | \$35,644.00   |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | JURISDICTION<br>OUTSIDE CITIES<br>JASPER<br>SOUTH PITTSBURG<br>WHITWELL                                | ASSESSMENT<br>\$803,471<br>\$164,398<br>\$659,256<br>\$135,871                | RATE<br>2.1686<br>2.1686<br>2.1686<br>2.1686                     | TAX AMOUNT<br>\$17,424.00<br>\$3,565.00<br>\$14,297.00<br>\$2,947.00          | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES  |  | \$38,233.00   |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |              |
|   |  |  | *** TOTAL TAXES   |  |   |              |
|   |  |  | *** DATE PAID   |  |   |              |
|   |  |  | *** ASSESSMENT  |  | \$1,762,996.00  |              |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$1,334,227   | RATE<br>2.1686   | TAX AMOUNT<br>\$28,934.00   | ITEM NO<br>3 |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  | \$28,934.00   |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |              |
|   |  |  | *** TOTAL TAXES   |  |   |              |
|   |  |  | *** DATE PAID   |  |   |              |
|   |  |  | *** ASSESSMENT  |  | \$1,334,227.00  |              |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$128,384   | RATE<br>2.1686   | TAX AMOUNT<br>\$2,784.00  | ITEM NO<br>4 |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  | \$2,784.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |              |
|   |  |  | *** TOTAL TAXES   |  |   |              |
|   |  |  | *** DATE PAID   |  |   |              |
|   |  |  | *** ASSESSMENT  |  | \$128,384.00  |              |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | JURISDICTION<br>OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>NEW HOPE<br>RICHARD CITY SSD<br>SOUTH PITTSBURG | ASSESSMENT<br>\$16,274<br>\$1,967<br>\$3,753<br>\$3,753<br>\$1,726<br>\$5,300 | RATE<br>2.1686<br>2.1686<br>2.1686<br>2.1686<br>0.1921<br>2.1686 | TAX AMOUNT<br>\$353.00<br>\$43.00<br>\$81.00<br>\$81.00<br>\$3.00<br>\$115.00 | ITEM NO<br>5 |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$676.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |              |
|   |  |  | *** TOTAL TAXES   |  |   |              |
|   |  |  | *** DATE PAID   |  |   |              |
|   |  |  | *** ASSESSMENT  |  | \$31,047.00   |              |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$316,343   | RATE<br>2.1686   | TAX AMOUNT<br>\$6,860.00  | ITEM NO<br>6 |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  | \$6,860.00  |              |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |              |
|   |  |  | *** TOTAL TAXES   |  |   |              |
|   |  |  | *** DATE PAID   |  |   |              |
|   |  |  | *** ASSESSMENT  |  | \$316,343.00  |              |

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|   |                                     | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|---|-------------------------------------|---|--|--|--|----------------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |                                     | OUTSIDE CITIES<br>JASPER  | \$341,483<br>\$42,685  | 2.1686<br>2.1686   | \$7,405.00<br>\$926.00   | 7              |
| COMPANY CODE<br>WM000035  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES  |  |  |  | \$8,331.00     |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST  |  |  |  |                |
|   |                                     | *** TOTAL TAXES   |  |  |  |                |
|   |                                     | *** DATE PAID   |  |  |  |                |
|   |                                     | *** ASSESSMENT  |  |  |  | \$384,168.00   |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                    |                                     | OUTSIDE CITIES<br>JASPER<br>KIMBALL   | \$279,881<br>\$13,994<br>\$13,994  | 2.1686<br>2.1686<br>2.1686   | \$6,070.00<br>\$303.00<br>\$303.00   | 8              |
| COMPANY CODE<br>MC010100  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |  |  |  | \$6,676.00     |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST  |  |  |  |                |
|   |                                     | *** TOTAL TAXES   |  |  |  |                |
|   |                                     | *** DATE PAID   |  |  |  |                |
|   |                                     | *** ASSESSMENT  |  |  |  | \$307,869.00   |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101        |                                     | OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>MONTEAGLE<br>NEW HOPE<br>ORME<br>RICHARD CITY SSD<br>SOUTH PITTSBURG<br>WHITWELL | \$521,677<br>\$247,888<br>\$48,875<br>\$4,131<br>\$29,848<br>\$2,933<br>\$16,012<br>\$148,673<br>\$130,409 | 2.1686<br>2.1686<br>2.1686<br>2.1686<br>2.1686<br>2.1686<br>0.1921<br>2.1686<br>2.1686 | \$11,313.00<br>\$5,376.00<br>\$1,060.00<br>\$90.00<br>\$647.00<br>\$64.00<br>\$31.00<br>\$3,224.00<br>\$2,828.00 | 9              |
| COMPANY CODE<br>TP001500  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  |  |  | \$24,633.00    |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST  |  |  |  |                |
|   |                                     | *** TOTAL TAXES   |  |  |  |                |
|   |                                     | *** DATE PAID   |  |  |  |                |
|   |                                     | *** ASSESSMENT  |  |  |  | \$1,134,434.00 |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110 |                                     | OUTSIDE CITIES<br>MONTEAGLE   | \$55,749<br>\$23,050   | 2.1686<br>2.1686   | \$1,209.00<br>\$500.00   | 10             |
| COMPANY CODE<br>TC000100  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES  |  |  |  | \$1,709.00     |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST  |  |  |  |                |
|   |                                     | *** TOTAL TAXES   |  |  |  |                |
|   |                                     | *** DATE PAID   |  |  |  |                |
|   |                                     | *** ASSESSMENT  |  |  |  | \$78,799.00    |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469              |                                     | OUTSIDE CITIES  | \$181,082  | 2.1686   | \$3,927.00   | 11             |
| COMPANY CODE<br>BL000200  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES  |  |  |  | \$3,927.00     |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST  |  |  |  |                |
|   |                                     | *** TOTAL TAXES   |  |  |  |                |
|   |                                     | *** DATE PAID   |  |  |  |                |
|   |                                     | *** ASSESSMENT  |  |  |  | \$181,082.00   |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                            |                                     | OUTSIDE CITIES  | \$8,837  | 2.1686   | \$192.00   | 12             |
| COMPANY CODE<br>BL000225  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES  |  |  |  | \$192.00       |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST  |  |  |  |                |
|   |                                     | *** TOTAL TAXES   |  |  |  |                |
|   |                                     | *** DATE PAID   |  |  |  |                |
|   |                                     | *** ASSESSMENT  |  |  |  | \$8,837.00     |

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|   |  | JURISDICTION                                     | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
|---|--|--|--|--------------------------------------|--|----------------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES<br>NEW HOPE                       | \$166,420<br>\$6,701                         | 2.1686<br>2.1686                     | \$3,609.00<br>\$145.00                         | 13             |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                             |                                      |  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                      |  |                |
|   |  |  | *** TOTAL TAXES                              |                                      |  |                |
|   |  |  | *** DATE PAID                                |                                      |  |                |
|   |  |  | *** ASSESSMENT                               |                                      |  | \$3,754.00     |
|   |  |  |  |                                      |  | \$173,121.00   |
|   |  |  |  |                                      |  |                |
|   |  | JURISDICTION                                     | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>NEW HOPE  | \$78,696<br>\$39,895<br>\$13,428<br>\$11,320 | 2.1686<br>2.1686<br>2.1686<br>2.1686 | \$1,707.00<br>\$865.00<br>\$291.00<br>\$245.00 | 14             |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                             |                                      |  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                      |  |                |
|   |  |  | *** TOTAL TAXES                              |                                      |  |                |
|   |  |  | *** DATE PAID                                |                                      |  |                |
|   |  |  | *** ASSESSMENT                               |                                      |  | \$5,087.00     |
|   |  |  |  |                                      |  | \$234,606.00   |
|   |  |  |  |                                      |  |                |
|   |  | JURISDICTION                                     | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765 |  | OUTSIDE CITIES<br>POWELLS CROSSROADS<br>WHITWELL | \$2,174,781<br>\$318,098<br>\$112,089        | 2.1686<br>2.1686<br>2.1686           | \$47,162.00<br>\$6,898.00<br>\$2,431.00        | 15             |
| COMPANY CODE<br>PL000400  |  | PROPERTY CLASS<br>Pipeline Company               | TOTALS *** TAXES                             |                                      |  |                |
| COMMENTS- Regular, Under Appeal   |  |  | *** PENALTY & INTEREST                       |                                      |  |                |
|   |  |  | *** TOTAL TAXES                              |                                      |  |                |
|   |  |  | *** DATE PAID                                |                                      |  |                |
|   |  |  | *** ASSESSMENT                               |                                      |  | \$2,604,968.00 |
|   |  |  |  |                                      |  |                |
|   |  | JURISDICTION                                     | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |  | OUTSIDE CITIES                                   | \$1,642                                      | 2.1686                               | \$36.00  | 16             |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                             |                                      |  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                      |  |                |
|   |  |  | *** TOTAL TAXES                              |                                      |  |                |
|   |  |  | *** DATE PAID                                |                                      |  |                |
|   |  |  | *** ASSESSMENT                               |                                      |  | \$1,642.00     |
|   |  |  |  |                                      |  |                |
|   |  | JURISDICTION                                     | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317            |  | OUTSIDE CITIES<br>ORME                           | \$323,164<br>\$50,342                        | 2.1686<br>2.1686                     | \$7,008.00<br>\$1,092.00                       | 17             |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt                  | TOTALS *** TAXES                             |                                      |  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                      |  |                |
|   |  |  | *** TOTAL TAXES                              |                                      |  |                |
|   |  |  | *** DATE PAID                                |                                      |  |                |
|   |  |  | *** ASSESSMENT                               |                                      |  | \$8,100.00     |
|   |  |  |  |                                      |  | \$373,506.00   |

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|  |  | JURISDICTION                                    | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                   | ITEM NO |
|--|--|---|---|--------------------------------------|--|---------|
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>NEW HOPE                      | \$2,629,166<br>\$628,987                    | 2.1686<br>2.1686                     | \$57,016.00<br>\$13,640.00                   | 18      |
| COMPANY CODE RR000313<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES                            |                                      | \$70,656.00                                  |         |
|  |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |  |   | *** DATE PAID                               |                                      |  |         |
|  |  |   | *** ASSESSMENT                              |                                      | \$3,258,153.00                               |         |
| DINKS TRUCKING<br>460 TATE ROAD<br>SEWANEE TN 37375  |  | OUTSIDE CITIES                                  | \$4,646                                     | 2.1686                               | \$101.00                                     | 19      |
| COMPANY CODE MC053700<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                     |  |   | TOTALS *** TAXES                            |                                      | \$101.00                                     |         |
|  |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |  |   | *** DATE PAID                               |                                      |  |         |
|  |  |   | *** ASSESSMENT                              |                                      | \$4,646.00                                   |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                            |  | OUTSIDE CITIES                                  | \$113,052                                   | 2.1686                               | \$2,452.00                                   | 20      |
| COMPANY CODE EC000500<br>PROPERTY CLASS Electric Co-op<br>COMMENTS- Regular                                    |  |   | TOTALS *** TAXES                            |                                      | \$2,452.00                                   |         |
|  |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |  |   | *** DATE PAID                               |                                      |  |         |
|  |  |   | *** ASSESSMENT                              |                                      | \$113,052.00                                 |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                             |  | OUTSIDE CITIES                                  | \$3,008                                     | 2.1686                               | \$65.00                                      | 21      |
| COMPANY CODE TP000700<br>PROPERTY CLASS Telephone Company<br>COMMENTS- Regular                                 |  |   | TOTALS *** TAXES                            |                                      | \$65.00                                      |         |
|  |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |  |   | *** DATE PAID                               |                                      |  |         |
|  |  |   | *** ASSESSMENT                              |                                      | \$3,008.00                                   |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | OUTSIDE CITIES<br>SOUTH PITTSBURG               | \$7,087,796<br>\$43,965                     | 2.1686<br>2.1686                     | \$153,706.00<br>\$953.00                     | 22      |
| COMPANY CODE PL000600<br>PROPERTY CLASS Pipeline Company<br>COMMENTS- Regular                                  |  |   | TOTALS *** TAXES                            |                                      | \$154,659.00                                 |         |
|  |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |  |   | *** DATE PAID                               |                                      |  |         |
|  |  |   | *** ASSESSMENT                              |                                      | \$7,131,761.00                               |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 |  | OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>NEW HOPE | \$45,378<br>\$5,484<br>\$10,466<br>\$10,466 | 2.1686<br>2.1686<br>2.1686<br>2.1686 | \$984.00<br>\$119.00<br>\$227.00<br>\$227.00 | 23      |
| COMPANY CODE PC006350<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular                                       |  |   | TOTALS *** TAXES                            |                                      | \$1,557.00                                   |         |
|  |  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |  |   | *** DATE PAID                               |                                      |  |         |
|  |  |   | *** ASSESSMENT                              |                                      | \$71,794.00                                  |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--|---|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | JASPER   | \$30,262  | 2.1686   | \$656.00  | 24      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES  |  | \$656.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$30,262.00   |         |
| <hr/>  |  |  |   |  |   |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | KIMBALL  | \$16,864  | 2.1686   | \$366.00  | 25      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$366.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$16,864.00   |         |
| <hr/>  |  |  |   |  |   |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>NEW HOPE<br>RICHARD CITY SSD<br>SOUTH PITTSBURG | \$18,875<br>\$2,281<br>\$4,353<br>\$4,353<br>\$2,002<br>\$6,147 | 2.1686<br>2.1686<br>2.1686<br>2.1686<br>0.1921<br>2.1686 | \$409.00<br>\$49.00<br>\$94.00<br>\$94.00<br>\$4.00<br>\$133.00 | 26      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$783.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$36,009.00   |         |
| <hr/>  |  |  |   |  |   |         |
| HAMPTON TRUCKING, LLC<br>7064 HWY 41<br>P. O. BOX 933<br>JASPER TN 37347                           |  | JASPER   | \$333,713   | 2.1686   | \$7,237.00  | 27      |
| COMPANY CODE<br>MC080860   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$7,237.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$333,713.00  |         |
| <hr/>  |  |  |   |  |   |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                   |  | OUTSIDE CITIES   | \$1,440,691   | 2.1686   | \$31,243.00   | 28      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  | \$31,243.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$1,440,691.00  |         |
| <hr/>  |  |  |   |  |   |         |
| J & M TANK LINES, INC.<br>P.O. BOX 382288<br>BIRMINGHAM AL 35238                                   |  | OUTSIDE CITIES   | \$346,049   | 2.1686   | \$7,504.00  | 29      |
| COMPANY CODE<br>MC093732   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$7,504.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$346,049.00  |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO      |
|---|--|---------------------------------|------------------------|------------------|---------------------|--------------|
| J A I X LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>NEW HOPE      | \$8,066<br>\$1,930     | 2.1686<br>2.1686 | \$175.00<br>\$42.00 | 30           |
| COMPANY CODE<br>PC009143  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  |                     | \$217.00     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                     |              |
|   |  |                                 | *** TOTAL TAXES        |                  |                     |              |
|   |  |                                 | *** DATE PAID          |                  |                     |              |
|   |  |                                 | *** ASSESSMENT         |                  |                     | \$9,996.00   |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                 |  | OUTSIDE CITIES                  | \$579,540              | 2.1686           | \$12,568.00         | 31           |
| COMPANY CODE<br>BL000725  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  |                     | \$12,568.00  |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                     |              |
|   |  |                                 | *** TOTAL TAXES        |                  |                     |              |
|   |  |                                 | *** DATE PAID          |                  |                     |              |
|   |  |                                 | *** ASSESSMENT         |                  |                     | \$579,540.00 |
| KEIM T S, INC.<br>P.O. BOX 226<br>SABETHA KS 66534  |  | OUTSIDE CITIES                  | \$390,507              | 2.1686           | \$8,469.00          | 32           |
| COMPANY CODE<br>MC098575  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                     | \$8,469.00   |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                     |              |
|   |  |                                 | *** TOTAL TAXES        |                  |                     |              |
|   |  |                                 | *** DATE PAID          |                  |                     |              |
|   |  |                                 | *** ASSESSMENT         |                  |                     | \$390,507.00 |
| KELLSIE E. GREEN TRUCKING<br>1450 GOOSE POND ROAD<br>WHITWELL TN 37397                          |  | OUTSIDE CITIES                  | \$11,000               | 2.1686           | \$239.00            | 33           |
| COMPANY CODE<br>MC099165  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                     | \$239.00     |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                     |              |
|   |  |                                 | *** TOTAL TAXES        |                  |                     |              |
|   |  |                                 | *** DATE PAID          |                  |                     |              |
|   |  |                                 | *** ASSESSMENT         |                  |                     | \$11,000.00  |
| M & C TRUCKING<br>ATTN: WILLIAM C. GILL<br>10801 HWY 150<br>SEQUATCHIE TN 37374                 |  | OUTSIDE CITIES                  | \$13,858               | 2.1686           | \$301.00            | 34           |
| COMPANY CODE<br>MC113272  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                     | \$301.00     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                     |              |
|   |  |                                 | *** TOTAL TAXES        |                  |                     |              |
|   |  |                                 | *** DATE PAID          |                  |                     |              |
|   |  |                                 | *** ASSESSMENT         |                  |                     | \$13,858.00  |
| M. C. TANK TRANSPORT, INC.<br>10134 MOSTELLER LANE<br>WEST CHESTER OH 45069                     |  | SOUTH PITTSBURG                 | \$21,411               | 2.1686           | \$464.00            | 35           |
| COMPANY CODE<br>MC113335  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                     | \$464.00     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                     |              |
|   |  |                                 | *** TOTAL TAXES        |                  |                     |              |
|   |  |                                 | *** DATE PAID          |                  |                     |              |
|   |  |                                 | *** ASSESSMENT         |                  |                     | \$21,411.00  |

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COUNTY OF MARION  
2018 TAX ROLL  
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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO |
|--|--|---|------------------------|------------------|---------------------|---------|
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                            | \$69,685               | 2.1686           | \$1,511.00          | 36      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$1,511.00          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$69,685.00         |         |
| <hr/>  |  |   |                        |                  |                     |         |
| MCELROY TRUCK LINES, INC.<br>P. O. BOX 104<br>CUBA AL 36907                                      |  | SOUTH PITTSBURG                           | \$322,115              | 2.1686           | \$6,985.00          | 37      |
| COMPANY CODE<br>MC111725   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$6,985.00          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$322,115.00        |         |
| <hr/>  |  |   |                        |                  |                     |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES<br>JASPER                  | \$24,877<br>\$1,547    | 2.1686<br>2.1686 | \$539.00<br>\$34.00 | 38      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$573.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$26,424.00         |         |
| <hr/>  |  |   |                        |                  |                     |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | JASPER                                    | \$108                  | 2.1686           | \$2.00              | 39      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$2.00              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$108.00            |         |
| <hr/>  |  |   |                        |                  |                     |         |
| MONSANTO COMPANY (MLSX)<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |  | OUTSIDE CITIES<br>NEW HOPE                | \$646<br>\$155         | 2.1686<br>2.1686 | \$14.00<br>\$3.00   | 40      |
| COMPANY CODE<br>PC010725   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |                  | \$17.00             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$801.00            |         |
| <hr/>  |  |   |                        |                  |                     |         |
| NUCOR STEEL GALLATIN<br>4831 U.S. HWY 42 WEST<br>GHENT KY 41045                                  |  | OUTSIDE CITIES                            | \$4,846                | 2.1686           | \$105.00            | 41      |
| COMPANY CODE<br>PC007782   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |                  | \$105.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$4,846.00          |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|--|---|--|--|---------------|
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                     |  | OUTSIDE CITIES   | \$179,957   | 2.1686                                       | \$3,903.00   | 42            |
| COMPANY CODE<br>MC138900   |  | PROPERTY CLASS<br>Motor Carrier                                  | TOTALS *** TAXES  |  | \$3,903.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                      |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  | \$179,957.00   |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | JURISDICTION<br>OUTSIDE CITIES<br>JASPER                         | ASSESSMENT<br>\$4,117<br>\$2,957                            | RATE<br>2.1686<br>2.1686                     | TAX AMOUNT<br>\$89.00<br>\$64.00                             | ITEM NO<br>43 |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company                               | TOTALS *** TAXES  |  | \$153.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                      |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  | \$7,074.00   |               |
| S C S TRUCKING<br>RT 2 BOX 588<br>WHITWELL TN 37397                                |  | JURISDICTION<br>OUTSIDE CITIES                                   | ASSESSMENT<br>\$390,000                                     | RATE<br>2.1686                               | TAX AMOUNT<br>\$8,458.00                                     | ITEM NO<br>44 |
| COMPANY CODE<br>MC157350   |  | PROPERTY CLASS<br>Motor Carrier                                  | TOTALS *** TAXES  |  | \$8,458.00   |               |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                                      |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  | \$390,000.00   |               |
| SARGENT TRUCKING<br>117 DURHAM ROAD<br>WHITWELL TN 37397                           |  | JURISDICTION<br>OUTSIDE CITIES                                   | ASSESSMENT<br>\$16,421                                      | RATE<br>2.1686                               | TAX AMOUNT<br>\$356.00                                       | ITEM NO<br>45 |
| COMPANY CODE<br>MC159040   |  | PROPERTY CLASS<br>Motor Carrier                                  | TOTALS *** TAXES  |  | \$356.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                      |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  | \$16,421.00  |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |  | JURISDICTION<br>OUTSIDE CITIES<br>JASPER<br>NEW HOPE<br>WHITWELL | ASSESSMENT<br>\$188,483<br>\$37,697<br>\$37,697<br>\$37,697 | RATE<br>2.1686<br>2.1686<br>2.1686<br>2.1686 | TAX AMOUNT<br>\$4,087.00<br>\$818.00<br>\$818.00<br>\$818.00 | ITEM NO<br>46 |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt                                  | TOTALS *** TAXES  |  | \$6,541.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                      |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  | \$301,574.00   |               |
| SCHWEND, INC.<br>28945 JOHNSTON ROAD<br>DADE CITY FL 33523-6155                    |  | JURISDICTION<br>JASPER   | ASSESSMENT<br>\$191,335                                     | RATE<br>2.1686                               | TAX AMOUNT<br>\$4,149.00                                     | ITEM NO<br>47 |
| COMPANY CODE<br>MC160335   |  | PROPERTY CLASS<br>Motor Carrier                                  | TOTALS *** TAXES  |  | \$4,149.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                      |  |  |               |
|  |  |  | *** TOTAL TAXES   |  |  |               |
|  |  |  | *** DATE PAID   |  |  |               |
|  |  |  | *** ASSESSMENT  |  | \$191,335.00   |               |

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|   |                         | JURISDICTION       | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|---|-------------------------|--------------------|-------------|--------|-----------------|---------|
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380         |                         | OUTSIDE CITIES     | \$9,116,538 | 2.1686 | \$197,701.00    | 48      |
| COMPANY CODE  | PROPERTY CLASS          | JASPER             | \$2,445,781 | 2.1686 | \$53,039.00     |         |
| EC001700  | Electric Co-op          | KIMBALL            | \$1,902,458 | 2.1686 | \$41,257.00     |         |
| COMMENTS- Regular   |                         | MONTEAGLE          | \$366,307   | 2.1686 | \$7,944.00      |         |
|   |                         | NEW HOPE           | \$384,195   | 2.1686 | \$8,332.00      |         |
|   |                         | ORME               | \$65,079    | 2.1686 | \$1,411.00      |         |
|   |                         | POWELLS CROSSROADS | \$492,427   | 2.1686 | \$10,679.00     |         |
|   |                         | RICHARD CITY SSD   | \$237,107   | 0.1921 | \$455.00        |         |
|   |                         | SOUTH PITTSBURG    | \$6,117,974 | 2.1686 | \$132,674.00    |         |
|   |                         | WHITWELL           | \$1,179,637 | 2.1686 | \$25,582.00     |         |
| TOTALS *** TAXES  |                         |                    |             |        | \$479,074.00    |         |
| *** PENALTY & INTEREST  |                         |                    |             |        |                 |         |
| *** TOTAL TAXES   |                         |                    |             |        |                 |         |
| *** DATE PAID   |                         |                    |             |        |                 |         |
| *** ASSESSMENT  |                         |                    |             |        | \$22,070,396.00 |         |
| SEQUATCHIE VALLEY RAILROAD INC.<br>RICHARD ABERNATHY<br>P. O. BOX 296<br>BELL BUCKLE TN 37020 |                         | OUTSIDE CITIES     | \$11,735    | 2.1686 | \$254.00        | 49      |
| COMPANY CODE  | PROPERTY CLASS          | JASPER             | \$55,819    | 2.1686 | \$1,210.00      |         |
| RR008720  | Railroad Company        | KIMBALL            | \$75,226    | 2.1686 | \$1,631.00      |         |
| COMMENTS- Forced  |                         | RICHARD CITY SSD   | \$34,604    | 0.1921 | \$66.00         |         |
|   |                         | SOUTH PITTSBURG    | \$106,220   | 2.1686 | \$2,303.00      |         |
| TOTALS *** TAXES  |                         |                    |             |        | \$5,464.00      |         |
| *** PENALTY & INTEREST  |                         |                    |             |        |                 |         |
| *** TOTAL TAXES   |                         |                    |             |        |                 |         |
| *** DATE PAID   |                         |                    |             |        |                 |         |
| *** ASSESSMENT  |                         |                    |             |        | \$249,000.00    |         |
| SERODINO, INC.<br>100 HAMM ROAD<br>CHATTANOOGA TN 37405                                       |                         | OUTSIDE CITIES     | \$446,979   | 2.1686 | \$9,693.00      | 50      |
| COMPANY CODE  | PROPERTY CLASS          |                    |             |        |                 |         |
| BL001000  | Barge Line              |                    |             |        |                 |         |
| COMMENTS- Regular   |                         |                    |             |        |                 |         |
| TOTALS *** TAXES  |                         |                    |             |        | \$9,693.00      |         |
| *** PENALTY & INTEREST  |                         |                    |             |        |                 |         |
| *** TOTAL TAXES   |                         |                    |             |        |                 |         |
| *** DATE PAID   |                         |                    |             |        |                 |         |
| *** ASSESSMENT  |                         |                    |             |        | \$446,979.00    |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                          |                         | OUTSIDE CITIES     | \$13,060    | 2.1686 | \$283.00        | 51      |
| COMPANY CODE  | PROPERTY CLASS          |                    |             |        |                 |         |
| WC000825  | Wireless Company        |                    |             |        |                 |         |
| COMMENTS- Regular   |                         |                    |             |        |                 |         |
| TOTALS *** TAXES  |                         |                    |             |        | \$283.00        |         |
| *** PENALTY & INTEREST  |                         |                    |             |        |                 |         |
| *** TOTAL TAXES   |                         |                    |             |        |                 |         |
| *** DATE PAID   |                         |                    |             |        |                 |         |
| *** ASSESSMENT  |                         |                    |             |        | \$13,060.00     |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282              |                         | OUTSIDE CITIES     | \$4,310     | 2.1686 | \$93.00         | 52      |
| COMPANY CODE  | PROPERTY CLASS          |                    |             |        |                 |         |
| TL000225  | Telephone Long Distance |                    |             |        |                 |         |
| COMMENTS- Regular   |                         |                    |             |        |                 |         |
| TOTALS *** TAXES  |                         |                    |             |        | \$93.00         |         |
| *** PENALTY & INTEREST  |                         |                    |             |        |                 |         |
| *** TOTAL TAXES   |                         |                    |             |        |                 |         |
| *** DATE PAID   |                         |                    |             |        |                 |         |
| *** ASSESSMENT  |                         |                    |             |        | \$4,310.00      |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------------------|------------------------|--------|----------------|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES                     | \$167,512              | 2.1686 | \$3,633.00     | 53      |
|   |  | JASPER                             | \$13,121               | 2.1686 | \$285.00       |         |
|   |  | WHITWELL                           | \$11,824               | 2.1686 | \$256.00       |         |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$4,174.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$192,457.00   |         |
| SUNBELT TRANSPORT, LLC<br>1414 LINDROSE STREET<br>JACKSONVILLE FL 32206-1650              |  | SOUTH PITTSBURG                    | \$488,064              | 2.1686 | \$10,584.00    | 54      |
| COMPANY CODE<br>MC175725  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$10,584.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$488,064.00   |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |  | OUTSIDE CITIES                     | \$59,289               | 2.1686 | \$1,286.00     | 55      |
|   |  | JASPER                             | \$7,165                | 2.1686 | \$155.00       |         |
|   |  | KIMBALL                            | \$13,674               | 2.1686 | \$297.00       |         |
|   |  | NEW HOPE                           | \$13,674               | 2.1686 | \$297.00       |         |
|   |  | RICHARD CITY SSD                   | \$6,290                | 0.1921 | \$12.00        |         |
|   |  | SOUTH PITTSBURG                    | \$19,307               | 2.1686 | \$419.00       |         |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$2,466.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$113,109.00   |         |
| TEAM PULLING<br>316 HONEY HOLLOW TRAIL<br>JASPER TN 37347                                 |  | OUTSIDE CITIES                     | \$8,811                | 2.1686 | \$191.00       | 56      |
| COMPANY CODE<br>MC178450  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$191.00       |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$8,811.00     |         |
| TELECOM TOWER GROUP, LLC<br>1771 POST ROAD EAST<br>WESTPORT CT 06880                      |  | OUTSIDE CITIES                     | \$7,539                | 2.1686 | \$163.00       | 57      |
| COMPANY CODE<br>WM002001  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$163.00       |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$7,539.00     |         |
| TENNESSEE AMERICAN WATER COMPANY<br>131 WOODCREST ROAD<br>CHERRY HILL NJ 08034            |  | OUTSIDE CITIES                     | \$895,106              | 2.1686 | \$19,411.00    | 58      |
|   |  | POWELLS CROSSROADS                 | \$293,785              | 2.1686 | \$6,371.00     |         |
|   |  | WHITWELL                           | \$1,017,451            | 2.1686 | \$22,064.00    |         |
| COMPANY CODE<br>WS001600  |  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES       |        | \$47,846.00    |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|   |  |                                    | *** TOTAL TAXES        |        |                |         |
|   |  |                                    | *** DATE PAID          |        |                |         |
|   |  |                                    | *** ASSESSMENT         |        | \$2,206,342.00 |         |

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COUNTY OF MARION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|--|---|---------|
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | WHITWELL   | \$360  | 2.1686   | \$8.00  | 59      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |  |   |         |
| COMMENTS- Regular  |  |  |  | \$8.00  |         |
| TUDER'S TRUCKING<br>P. O. BOX 1708<br>WHITESIDE TN 37396   | OUTSIDE CITIES   | \$31,561   | 2.1686   | \$684.00  | 60      |
| COMPANY CODE<br>MC185150   | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |  |   |         |
| COMMENTS- Regular  |  |  |  | \$31,561.00   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    | OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>NEW HOPE<br>RICHARD CITY SSD<br>SOUTH PITTSBURG | \$17,804<br>\$2,152<br>\$4,106<br>\$4,106<br>\$1,889<br>\$5,798                                  | 2.1686<br>2.1686<br>2.1686<br>2.1686<br>0.1921<br>2.1686 | \$386.00<br>\$47.00<br>\$89.00<br>\$89.00<br>\$4.00<br>\$126.00 | 61      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |  |   |         |
| COMMENTS- Regular  |  |  |  | \$741.00  |         |
| USG PIPELINE COMPANY, LLC<br>DEPARTMENT 179<br>P. O. BOX 6721<br>CHICAGO IL 60680-6721                               | OUTSIDE CITIES<br>JASPER<br>KIMBALL<br>SOUTH PITTSBURG                                 | \$435,687<br>\$324,582<br>\$192,051<br>\$178,560   | 2.1686<br>2.1686<br>2.1686<br>2.1686                     | \$9,448.00<br>\$7,039.00<br>\$4,165.00<br>\$3,872.00            | 62      |
| COMPANY CODE<br>PL001900   | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |  |   |         |
| COMMENTS- Regular  |  |  |  | \$1,130,880.00  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             | OUTSIDE CITIES<br>SOUTH PITTSBURG<br>WHITWELL  | \$1,068,794<br>\$89,491<br>\$135,188   | 2.1686<br>2.1686<br>2.1686                               | \$23,178.00<br>\$1,941.00<br>\$2,932.00                         | 63      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |  |   |         |
| COMMENTS- Regular  |  |  |  | \$1,293,473.00  |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>NEW HOPE   | \$124,364<br>\$29,752  | 2.1686<br>2.1686   | \$2,697.00<br>\$645.00  | 64      |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |  |   |         |
| COMMENTS- Regular  |  |  |  | \$154,116.00  |         |

COUNTY OF MARION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$32,711,864        | \$709,388.00          |
| JASPER               | \$3,996,328         | \$86,664.00           |
| KIMBALL              | \$2,299,248         | \$49,861.00           |
| MONTEAGLE            | \$393,488           | \$8,534.00            |
| NEW HOPE             | \$1,166,937         | \$25,305.00           |
| ORME                 | \$122,501           | \$2,657.00            |
| POWELLS CROSSROADS   | \$1,135,383         | \$24,622.00           |
| SOUTH PITTSBURG      | \$8,248,585         | \$178,877.00          |
| WHITWELL             | \$2,784,416         | \$60,384.00           |
| <b>COUNTY TOTALS</b> | <b>\$52,858,750</b> | <b>\$1,146,292.00</b> |
| RICHARD CITY SSD     | \$299,630           | \$575.00              |
| <b>SSD TOTALS</b>    | <b>\$299,630</b>    | <b>\$575.00</b>       |

\*\*\*TOTAL TAXES DUE \$1,146,867.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MARSHALL COUNTY  
FOR YEAR 2018

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

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COUNTY OF MARSHALL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| JURISDICTION  | ASSESSMENT   | RATE                       | TAX AMOUNT                               | ITEM NO |
|---|--|----------------------------|--|---------|
| 31-A TRUCKING, LLC<br>1880 NASHVILLE HIGHWAY<br>P.O. BOX 1166<br>LEWISBURG TN 37091   | OUTSIDE CITIES<br>\$116,705  | 2.7617                     | \$3,223.00                               | 1       |
| COMPANY CODE<br>MC176950  |  |                            |  |         |
| PROPERTY CLASS<br>Motor Carrier   |  |                            |  |         |
| COMMENTS- Regular   |  |                            |  |         |
| TOTALS *** TAXES  |  |                            |  |         |
|   |  |                            | \$3,223.00                               |         |
|   |  |                            | *** PENALTY & INTEREST                   |         |
|   |  |                            | *** TOTAL TAXES                          |         |
|   |  |                            | *** DATE PAID                            |         |
|   |  |                            | *** ASSESSMENT                           |         |
|   |  |                            | \$116,705.00                             |         |
| <hr/>   |  |                            |  |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101  | OUTSIDE CITIES<br>LEWISBURG<br>\$156,605<br>\$1,097                  | 2.7617<br>2.7617           | \$4,325.00<br>\$30.00                    | 2       |
| COMPANY CODE<br>TL000025  |  |                            |  |         |
| PROPERTY CLASS<br>Telephone Long Distance   |  |                            |  |         |
| COMMENTS- Regular   |  |                            |  |         |
| TOTALS *** TAXES  |  |                            |  |         |
|   |  |                            | \$4,355.00                               |         |
|   |  |                            | *** PENALTY & INTEREST                   |         |
|   |  |                            | *** TOTAL TAXES                          |         |
|   |  |                            | *** DATE PAID                            |         |
|   |  |                            | *** ASSESSMENT                           |         |
|   |  |                            | \$157,702.00                             |         |
| <hr/>   |  |                            |  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101  | OUTSIDE CITIES<br>LEWISBURG<br>\$482,906<br>\$361,758<br>\$1,692,185 | 2.7617<br>2.7617<br>2.7617 | \$13,336.00<br>\$9,991.00<br>\$46,733.00 | 3       |
| COMPANY CODE<br>WC000025  |  |                            |  |         |
| PROPERTY CLASS<br>Wireless Company  |  |                            |  |         |
| COMMENTS- Regular   |  |                            |  |         |
| TOTALS *** TAXES  |  |                            |  |         |
|   |  |                            | \$70,060.00                              |         |
|   |  |                            | *** PENALTY & INTEREST                   |         |
|   |  |                            | *** TOTAL TAXES                          |         |
|   |  |                            | *** DATE PAID                            |         |
|   |  |                            | *** ASSESSMENT                           |         |
|   |  |                            | \$2,536,849.00                           |         |
| <hr/>   |  |                            |  |         |
| AETNA FREIGHT LINES, INC.<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275  | CHapel HILL  | 2.7617                     | \$713.00                                 | 4       |
| COMPANY CODE<br>MC002750  |  |                            |  |         |
| PROPERTY CLASS<br>Motor Carrier   |  |                            |  |         |
| COMMENTS- Regular   |  |                            |  |         |
| TOTALS *** TAXES  |  |                            |  |         |
|   |  |                            | \$713.00                                 |         |
|   |  |                            | *** PENALTY & INTEREST                   |         |
|   |  |                            | *** TOTAL TAXES                          |         |
|   |  |                            | *** DATE PAID                            |         |
|   |  |                            | *** ASSESSMENT                           |         |
|   |  |                            | \$25,812.00                              |         |
| <hr/>   |  |                            |  |         |
| AIR LIQUIDE INDUSTRIAL U.S. LP<br>INDURANTE & ASSOCIATES INC.<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>LEWISBURG<br>\$6,541<br>\$854                      | 2.7617<br>2.7617           | \$181.00<br>\$24.00                      | 5       |
| COMPANY CODE<br>PC000350  |  |                            |  |         |
| PROPERTY CLASS<br>Private Car   |  |                            |  |         |
| COMMENTS- Regular   |  |                            |  |         |
| TOTALS *** TAXES  |  |                            |  |         |
|   |  |                            | \$205.00                                 |         |
|   |  |                            | *** PENALTY & INTEREST                   |         |
|   |  |                            | *** TOTAL TAXES                          |         |
|   |  |                            | *** DATE PAID                            |         |
|   |  |                            | *** ASSESSMENT                           |         |
|   |  |                            | \$7,395.00                               |         |
| <hr/>   |  |                            |  |         |
| AMERICAN CENTRAL TRANSPORT, INC.<br>P. O. BOX 34709<br>KANSAS CITY MO 64116   | OUTSIDE CITIES   | 2.7617                     | \$4,428.00                               | 6       |
| COMPANY CODE<br>MC004900  |  |                            |  |         |
| PROPERTY CLASS<br>Motor Carrier   |  |                            |  |         |
| COMMENTS- Regular   |  |                            |  |         |
| TOTALS *** TAXES  |  |                            |  |         |
|   |  |                            | \$4,428.00                               |         |
|   |  |                            | *** PENALTY & INTEREST                   |         |
|   |  |                            | *** TOTAL TAXES                          |         |
|   |  |                            | *** DATE PAID                            |         |
|   |  |                            | *** ASSESSMENT                           |         |
|   |  |                            | \$160,353.00                             |         |

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COUNTY OF MARSHALL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION   | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|--|-------------------------------------|--|---|--------------------------------------|---|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |                                     | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$36,130<br>\$733<br>\$4,142<br>\$4,715 | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$998.00<br>\$20.00<br>\$114.00<br>\$130.00 | 7       |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES   |   |                                      | \$1,262.00                                  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |                                     |  | *** TOTAL TAXES                         |                                      |   |         |
|  |                                     |  | *** DATE PAID                           |                                      |   |         |
|  |                                     |  | *** ASSESSMENT                          |                                      | \$45,720.00                                 |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |                                     | OUTSIDE CITIES   | \$45,294                                | 2.7617                               | \$1,251.00                                  | 8       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES   |   |                                      | \$1,251.00                                  |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |                                     |  | *** TOTAL TAXES                         |                                      |   |         |
|  |                                     |  | *** DATE PAID                           |                                      |   |         |
|  |                                     |  | *** ASSESSMENT                          |                                      | \$45,294.00                                 |         |
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                   |                                     | OUTSIDE CITIES   | \$33,978                                | 2.7617                               | \$938.00                                    | 9       |
| COMPANY CODE<br>TP000300   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |   |                                      | \$938.00                                    |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |                                     |  | *** TOTAL TAXES                         |                                      |   |         |
|  |                                     |  | *** DATE PAID                           |                                      |   |         |
|  |                                     |  | *** ASSESSMENT                          |                                      | \$33,978.00                                 |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |                                     | OUTSIDE CITIES<br>LEWISBURG<br>PETERSBURG                  | \$302,435<br>\$692,998<br>\$49,296      | 2.7617<br>2.7617<br>2.7617           | \$8,352.00<br>\$19,139.00<br>\$1,361.00     | 10      |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |   |                                      | \$28,852.00                                 |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |                                     |  | *** TOTAL TAXES                         |                                      |   |         |
|  |                                     |  | *** DATE PAID                           |                                      |   |         |
|  |                                     |  | *** ASSESSMENT                          |                                      | \$1,044,729.00                              |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339     |                                     | LEWISBURG  | \$4,558                                 | 2.7617                               | \$126.00                                    | 11      |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |   |                                      | \$126.00                                    |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |                                     |  | *** TOTAL TAXES                         |                                      |   |         |
|  |                                     |  | *** DATE PAID                           |                                      |   |         |
|  |                                     |  | *** ASSESSMENT                          |                                      | \$4,558.00                                  |         |
| BISON CARRIERS, LLC<br>102 CAMBRIDGE PLACE<br>FRANKLIN TN 37067                    |                                     | OUTSIDE CITIES   | \$4,420                                 | 2.7617                               | \$122.00                                    | 12      |
| COMPANY CODE<br>MC018200   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES   |   |                                      | \$122.00                                    |         |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |                                     |  | *** TOTAL TAXES                         |                                      |   |         |
|  |                                     |  | *** DATE PAID                           |                                      |   |         |
|  |                                     |  | *** ASSESSMENT                          |                                      | \$4,420.00                                  |         |

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COUNTY OF MARSHALL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO |
|---|--|--|--|--------------------------------------|--|---------|
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459  |  | OUTSIDE CITIES   | \$3,713  | 2.7617                               | \$103.00   | 13      |
| COMPANY CODE<br>PC002975  |  | PROPERTY CLASS<br>Private Car                              |  |                                      |  |         |
| COMMENTS- Regular   |  |  |  |                                      |  |         |
|   |  | TOTALS *** TAXES   |  |                                      | \$103.00   |         |
|   |  | *** PENALTY & INTEREST                                     |  |                                      |  |         |
|   |  | *** TOTAL TAXES  |  |                                      |  |         |
|   |  | *** DATE PAID  |  |                                      |  |         |
|   |  | *** ASSESSMENT   |  |                                      | \$3,713.00   |         |
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157    |  | OUTSIDE CITIES   | \$9,928  | 2.7617                               | \$274.00   | 14      |
| COMPANY CODE<br>WC000175  |  | PROPERTY CLASS<br>Wireless Company                         |  |                                      |  |         |
| COMMENTS- Regular   |  |  |  |                                      |  |         |
|   |  | TOTALS *** TAXES   |  |                                      | \$274.00   |         |
|   |  | *** PENALTY & INTEREST                                     |  |                                      |  |         |
|   |  | *** TOTAL TAXES  |  |                                      |  |         |
|   |  | *** DATE PAID  |  |                                      |  |         |
|   |  | *** ASSESSMENT   |  |                                      | \$9,928.00   |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  |  | OUTSIDE CITIES<br>LEWISBURG                                | \$29,575<br>\$79,364                                   | 2.7617<br>2.7617                     | \$817.00<br>\$2,192.00                                   | 15      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company                        |  |                                      |  |         |
| COMMENTS- Regular   |  |  |  |                                      |  |         |
|   |  | TOTALS *** TAXES   |  |                                      | \$3,009.00   |         |
|   |  | *** PENALTY & INTEREST                                     |  |                                      |  |         |
|   |  | *** TOTAL TAXES  |  |                                      |  |         |
|   |  | *** DATE PAID  |  |                                      |  |         |
|   |  | *** ASSESSMENT   |  |                                      | \$108,939.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES<br>LEWISBURG                                | \$427,355<br>\$53,419                                  | 2.7617<br>2.7617                     | \$11,802.00<br>\$1,475.00                                | 16      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt                            |  |                                      |  |         |
| COMMENTS- Regular   |  |  |  |                                      |  |         |
|   |  | TOTALS *** TAXES   |  |                                      | \$13,277.00  |         |
|   |  | *** PENALTY & INTEREST                                     |  |                                      |  |         |
|   |  | *** TOTAL TAXES  |  |                                      |  |         |
|   |  | *** DATE PAID  |  |                                      |  |         |
|   |  | *** ASSESSMENT   |  |                                      | \$480,774.00   |         |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$4,016,487<br>\$119,432<br>\$458,008<br>\$823,772     | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$110,923.00<br>\$3,298.00<br>\$12,649.00<br>\$22,750.00 | 17      |
| COMPANY CODE<br>RR000433  |  | PROPERTY CLASS<br>Railroad Company                         |  |                                      |  |         |
| COMMENTS- Regular   |  |  |  |                                      |  |         |
|   |  | TOTALS *** TAXES   |  |                                      | \$149,620.00   |         |
|   |  | *** PENALTY & INTEREST                                     |  |                                      |  |         |
|   |  | *** TOTAL TAXES  |  |                                      |  |         |
|   |  | *** DATE PAID  |  |                                      |  |         |
|   |  | *** ASSESSMENT   |  |                                      | \$5,417,699.00   |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                           |  | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$9,548,821<br>\$2,462,530<br>\$331,530<br>\$1,218,139 | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$263,710.00<br>\$68,008.00<br>\$9,156.00<br>\$33,641.00 | 18      |
| COMPANY CODE<br>EC000500  |  | PROPERTY CLASS<br>Electric Co-op                           |  |                                      |  |         |
| COMMENTS- Regular   |  |  |  |                                      |  |         |
|   |  | TOTALS *** TAXES   |  |                                      | \$374,515.00   |         |
|   |  | *** PENALTY & INTEREST                                     |  |                                      |  |         |
|   |  | *** TOTAL TAXES  |  |                                      |  |         |
|   |  | *** DATE PAID  |  |                                      |  |         |
|   |  | *** ASSESSMENT   |  |                                      | \$13,561,020.00  |         |

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COUNTY OF MARSHALL  
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|  |  | JURISDICTION   | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                | ITEM NO |
|--|--|--|---|--------------------------------------|---|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES<br>LEWISBURG                                | \$5,938,569<br>\$527,313                | 2.7617<br>2.7617                     | \$164,005.00<br>\$14,563.00               | 19      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company                         | TOTALS *** TAXES                        |                                      | \$178,568.00                              |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |  |  | *** TOTAL TAXES                         |                                      |   |         |
|  |  |  | *** DATE PAID                           |                                      |   |         |
|  |  |  | *** ASSESSMENT                          |                                      | \$6,465,882.00                            |         |
| EDWARDS TRUCKING<br>2279 HUNTER ROAD<br>LEWISBURG TN 37091   |  | OUTSIDE CITIES   | \$6,290                                 | 2.7617                               | \$174.00                                  | 20      |
| COMPANY CODE<br>MC059544   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      | \$174.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |  |  | *** TOTAL TAXES                         |                                      |   |         |
|  |  |  | *** DATE PAID                           |                                      |   |         |
|  |  |  | *** ASSESSMENT                          |                                      | \$6,290.00                                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>LEWISBURG                                | \$6,175<br>\$75,339                     | 2.7617<br>2.7617                     | \$171.00<br>\$2,081.00                    | 21      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                          | TOTALS *** TAXES                        |                                      | \$2,252.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |  |  | *** TOTAL TAXES                         |                                      |   |         |
|  |  |  | *** DATE PAID                           |                                      |   |         |
|  |  |  | *** ASSESSMENT                          |                                      | \$81,514.00                               |         |
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601  |  | LEWISBURG  | \$526,768                               | 2.7617                               | \$14,548.00                               | 22      |
| COMPANY CODE<br>MC064028   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      | \$14,548.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |  |  | *** TOTAL TAXES                         |                                      |   |         |
|  |  |  | *** DATE PAID                           |                                      |   |         |
|  |  |  | *** ASSESSMENT                          |                                      | \$526,768.00                              |         |
| GRAINCOMM III, LLC<br>SUITE 3700<br>2800 POST OAK BLVD<br>HOUSTON TX 77056                         |  | OUTSIDE CITIES   | \$82,800                                | 2.7617                               | \$2,287.00                                | 23      |
| COMPANY CODE<br>WM000620   |  | PROPERTY CLASS<br>Wireless Mgmt                            | TOTALS *** TAXES                        |                                      | \$2,287.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |  |  | *** TOTAL TAXES                         |                                      |   |         |
|  |  |  | *** DATE PAID                           |                                      |   |         |
|  |  |  | *** ASSESSMENT                          |                                      | \$82,800.00                               |         |
| GULF POWER COMPANY<br>241 RALPH MCGILL BLVD NE, BIN # 10081<br>ATLANTA GA 30308-3374               |  | OUTSIDE CITIES<br>CHapel HILL<br>CORNERSVILLE<br>LEWISBURG | \$24,994<br>\$507<br>\$2,865<br>\$3,262 | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$690.00<br>\$14.00<br>\$79.00<br>\$90.00 | 24      |
| COMPANY CODE<br>PC008150   |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      | \$873.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                                      |   |         |
|  |  |  | *** TOTAL TAXES                         |                                      |   |         |
|  |  |  | *** DATE PAID                           |                                      |   |         |
|  |  |  | *** ASSESSMENT                          |                                      | \$31,628.00                               |         |

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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                | ITEM NO |
|---|--|---|--------------------------------------|---|---------|
| HELM PACIFIC LEASING<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$23,792<br>\$483<br>\$2,727<br>\$3,105 | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$657.00<br>\$13.00<br>\$75.00<br>\$86.00 | 25      |
| COMPANY CODE<br>PC008520  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      | \$831.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |   |         |
|   |  |   | *** TOTAL TAXES                      |   |         |
|   |  |   | *** DATE PAID                        |   |         |
|   |  |   | *** ASSESSMENT                       | \$30,107.00                               |         |
| HUNTSMAN PETROCHEMICAL, LLC<br>1101 WEST 31ST STREET, STE 200<br>DOWNERS GROVE IL 60515           | OUTSIDE CITIES   | \$3,570                                 | 2.7617                               | \$99.00                                   | 26      |
| COMPANY CODE<br>PC008976  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      | \$99.00                                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |   |         |
|   |  |   | *** TOTAL TAXES                      |   |         |
|   |  |   | *** DATE PAID                        |   |         |
|   |  |   | *** ASSESSMENT                       | \$3,570.00                                |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                    | CHAPEL HILL<br>LEWISBURG                                   | \$63,516<br>\$169,377                   | 2.7617<br>2.7617                     | \$1,754.00<br>\$4,678.00                  | 27      |
| COMPANY CODE<br>MC104125  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      | \$6,432.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |   |         |
|   |  |   | *** TOTAL TAXES                      |   |         |
|   |  |   | *** DATE PAID                        |   |         |
|   |  |   | *** ASSESSMENT                       | \$232,893.00                              |         |
| MEALER TRUCKING, LLC<br>2840 FRANKLIN PIKE<br>LEWISBURG TN 37091                                  | LEWISBURG  | \$824,913                               | 2.7617                               | \$22,782.00                               | 28      |
| COMPANY CODE<br>MC117900  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      | \$22,782.00                               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |   |         |
|   |  |   | *** TOTAL TAXES                      |   |         |
|   |  |   | *** DATE PAID                        |   |         |
|   |  |   | *** ASSESSMENT                       | \$824,913.00                              |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 | CHAPEL HILL  | \$42,508                                | 2.7617                               | \$1,174.00                                | 29      |
| COMPANY CODE<br>MC118230  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      | \$1,174.00                                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |   |         |
|   |  |   | *** TOTAL TAXES                      |   |         |
|   |  |   | *** DATE PAID                        |   |         |
|   |  |   | *** ASSESSMENT                       | \$42,508.00                               |         |
| P P G INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    | OUTSIDE CITIES<br>LEWISBURG                                | \$11,582<br>\$1,512                     | 2.7617<br>2.7617                     | \$320.00<br>\$42.00                       | 30      |
| COMPANY CODE<br>PC011900  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      | \$362.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST               |   |         |
|   |  |   | *** TOTAL TAXES                      |   |         |
|   |  |   | *** DATE PAID                        |   |         |
|   |  |   | *** ASSESSMENT                       | \$13,094.00                               |         |

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|   |  | JURISDICTION   | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                  | ITEM NO      |
|---|--|--|---|--------------------------------------|---|--------------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006              |  | CORNERSVILLE<br>LEWISBURG                                  | \$22,678<br>\$9,408                     | 2.7617<br>2.7617                     | \$626.00<br>\$260.00                        | 31           |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                         | TOTALS *** TAXES                        |                                      |   | \$886.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                  |                                      |   |              |
|   |  |  | *** TOTAL TAXES                         |                                      |   |              |
|   |  |  | *** DATE PAID                           |                                      |   |              |
|   |  |  | *** ASSESSMENT                          |                                      |   | \$32,086.00  |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                   |  | OUTSIDE CITIES   | \$120,002                               | 2.7617                               | \$3,314.00                                  | 32           |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt                            | TOTALS *** TAXES                        |                                      |   | \$3,314.00   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                  |                                      |   |              |
|   |  |  | *** TOTAL TAXES                         |                                      |   |              |
|   |  |  | *** DATE PAID                           |                                      |   |              |
|   |  |  | *** ASSESSMENT                          |                                      |   | \$120,002.00 |
| SEARLES VALLEY MINERALS<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$6,717<br>\$136<br>\$770<br>\$877      | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$186.00<br>\$4.00<br>\$21.00<br>\$24.00    | 33           |
| COMPANY CODE<br>PC014015  |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      |   | \$235.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                  |                                      |   |              |
|   |  |  | *** TOTAL TAXES                         |                                      |   |              |
|   |  |  | *** DATE PAID                           |                                      |   |              |
|   |  |  | *** ASSESSMENT                          |                                      |   | \$8,500.00   |
| SHINTECH, INC.<br>SUITE 1150<br>3 GREENWAY PLAZA<br>HOUSTON TX 77046                            |  | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$33,290<br>\$675<br>\$3,816<br>\$4,345 | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$919.00<br>\$19.00<br>\$105.00<br>\$120.00 | 34           |
| COMPANY CODE<br>PC014150  |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      |   | \$1,163.00   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                  |                                      |   |              |
|   |  |  | *** TOTAL TAXES                         |                                      |   |              |
|   |  |  | *** DATE PAID                           |                                      |   |              |
|   |  |  | *** ASSESSMENT                          |                                      |   | \$42,126.00  |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                            |  | OUTSIDE CITIES   | \$46,629                                | 2.7617                               | \$1,288.00                                  | 35           |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company                         | TOTALS *** TAXES                        |                                      |   | \$1,288.00   |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                  |                                      |   |              |
|   |  |  | *** TOTAL TAXES                         |                                      |   |              |
|   |  |  | *** DATE PAID                           |                                      |   |              |
|   |  |  | *** ASSESSMENT                          |                                      |   | \$46,629.00  |
| SOUTHERN CARRIERS, INC.<br>P. O. BOX 1758<br>LEWISBURG TN 37091                                 |  | LEWISBURG  | \$300,000                               | 2.7617                               | \$8,285.00                                  | 36           |
| COMPANY CODE<br>MC168990  |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      |   | \$8,285.00   |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST                  |                                      |   |              |
|   |  |  | *** TOTAL TAXES                         |                                      |   |              |
|   |  |  | *** DATE PAID                           |                                      |   |              |
|   |  |  | *** ASSESSMENT                          |                                      |   | \$300,000.00 |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|--|--|--|---|---------------|
| SOUTHWIND EXPRESS<br>4185 FAYETTEVILLE HWY<br>PETERSBURG TN 37144  |  | OUTSIDE CITIES   | \$5,780  | 2.7617                                       | \$160.00  | 37            |
| COMPANY CODE<br>MC170150   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$160.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$5,780.00  |               |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | JURISDICTION<br>OUTSIDE CITIES<br>LEWISBURG                                | ASSESSMENT<br>\$22,446<br>\$12,423                         | RATE<br>2.7617<br>2.7617                     | TAX AMOUNT<br>\$620.00<br>\$343.00                          | ITEM NO<br>38 |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES   |  | \$963.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$34,869.00   |               |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | JURISDICTION<br>OUTSIDE CITIES<br>CHapel HILL<br>CORNERSVILLE<br>LEWISBURG | ASSESSMENT<br>\$131,629<br>\$2,670<br>\$15,090<br>\$17,179 | RATE<br>2.7617<br>2.7617<br>2.7617<br>2.7617 | TAX AMOUNT<br>\$3,635.00<br>\$74.00<br>\$417.00<br>\$474.00 | ITEM NO<br>39 |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$4,600.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$166,568.00  |               |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | JURISDICTION<br>LEWISBURG  | ASSESSMENT<br>\$60,767                                     | RATE<br>2.7617                               | TAX AMOUNT<br>\$1,678.00                                    | ITEM NO<br>40 |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$1,678.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$60,767.00   |               |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | JURISDICTION<br>OUTSIDE CITIES<br>CORNERSVILLE                             | ASSESSMENT<br>\$47,201<br>\$71,827                         | RATE<br>2.7617<br>2.7617                     | TAX AMOUNT<br>\$1,304.00<br>\$1,984.00                      | ITEM NO<br>41 |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |  | \$3,288.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$119,028.00  |               |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | JURISDICTION<br>CHapel HILL  | ASSESSMENT<br>\$44,081                                     | RATE<br>2.7617                               | TAX AMOUNT<br>\$1,217.00                                    | ITEM NO<br>42 |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance                                  | TOTALS *** TAXES   |  | \$1,217.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |   |               |
|  |  |  | *** TOTAL TAXES  |  |   |               |
|  |  |  | *** DATE PAID  |  |   |               |
|  |  |  | *** ASSESSMENT   |  | \$44,081.00   |               |

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|  |  | JURISDICTION   | ASSESSMENT                              | RATE                                 | TAX AMOUNT                                    | ITEM NO      |
|--|--|--|---|--------------------------------------|---|--------------|
| TOWERCO 2013, LLC<br>SUITE 105<br>5810 WILSON ROAD<br>HUMBLE TX 77396                                    |  | LEWISBURG  | \$90,000                                | 2.7617                               | \$2,486.00                                    | 43           |
| COMPANY CODE<br>WM002080   |  | PROPERTY CLASS<br>Wireless Mgmt                            | TOTALS *** TAXES                        |                                      |   | \$2,486.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                     |   |                                      |   |              |
|  |  | *** TOTAL TAXES  |   |                                      |   |              |
|  |  | *** DATE PAID  |   |                                      |   |              |
|  |  | *** ASSESSMENT   |   |                                      | \$90,000.00                                   |              |
| <hr/>  |  |  |   |                                      |   |              |
| TOWERCOM VI, LLC<br>SUITE 201<br>241 ATLANTIC BLVD<br>NEPTUNE BEACH FL 32266                             |  | LEWISBURG  | \$62,840                                | 2.7617                               | \$1,735.00                                    | 44           |
| COMPANY CODE<br>WM002085   |  | PROPERTY CLASS<br>Wireless Mgmt                            | TOTALS *** TAXES                        |                                      |   | \$1,735.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                     |   |                                      |   |              |
|  |  | *** TOTAL TAXES  |   |                                      |   |              |
|  |  | *** DATE PAID  |   |                                      |   |              |
|  |  | *** ASSESSMENT   |   |                                      | \$62,840.00                                   |              |
| <hr/>  |  |  |   |                                      |   |              |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | CHAPEL HILL  | \$35,410                                | 2.7617                               | \$978.00                                      | 45           |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                        |                                      |   | \$978.00     |
| COMMENTS- Regular, Under Appeal  |  | *** PENALTY & INTEREST                                     |   |                                      |   |              |
|  |  | *** TOTAL TAXES  |   |                                      |   |              |
|  |  | *** DATE PAID  |   |                                      |   |              |
|  |  | *** ASSESSMENT   |   |                                      | \$35,410.00                                   |              |
| <hr/>  |  |  |   |                                      |   |              |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>CHAPEL HILL<br>CORNERSVILLE<br>LEWISBURG | \$39,528<br>\$802<br>\$4,531<br>\$5,159 | 2.7617<br>2.7617<br>2.7617<br>2.7617 | \$1,092.00<br>\$22.00<br>\$125.00<br>\$142.00 | 46           |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                              | TOTALS *** TAXES                        |                                      |   | \$1,381.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                     |   |                                      |   |              |
|  |  | *** TOTAL TAXES  |   |                                      |   |              |
|  |  | *** DATE PAID  |   |                                      |   |              |
|  |  | *** ASSESSMENT   |   |                                      | \$50,020.00                                   |              |
| <hr/>  |  |  |   |                                      |   |              |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034                                    |  | OUTSIDE CITIES<br>CHAPEL HILL<br>PETERSBURG                | \$2,025,278<br>\$2,910,575<br>\$2,526   | 2.7617<br>2.7617<br>2.7617           | \$55,932.00<br>\$80,381.00<br>\$70.00         | 47           |
| COMPANY CODE<br>TP001910   |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                        |                                      |   | \$136,383.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                     |   |                                      |   |              |
|  |  | *** TOTAL TAXES  |   |                                      |   |              |
|  |  | *** DATE PAID  |   |                                      |   |              |
|  |  | *** ASSESSMENT   |   |                                      | \$4,938,379.00                                |              |
| <hr/>  |  |  |   |                                      |   |              |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>LEWISBURG                                | \$1,042,571<br>\$73,315                 | 2.7617<br>2.7617                     | \$28,793.00<br>\$2,025.00                     | 48           |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                         | TOTALS *** TAXES                        |                                      |   | \$30,818.00  |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                     |   |                                      |   |              |
|  |  | *** TOTAL TAXES  |   |                                      |   |              |
|  |  | *** DATE PAID  |   |                                      |   |              |
|  |  | *** ASSESSMENT   |   |                                      | \$1,115,886.00                                |              |

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COUNTY OF MARSHALL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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W H I TRANSPORT, INC.  
1381 OLD BELFAST ROAD  
LEWISBURG TN 37091

JURISDICTION  
LEWISBURG

ASSESSMENT  
\$65,000

RATE  
2.7617

TAX AMOUNT  
\$1,795.00

ITEM NO  
49

COMPANY CODE  
MC188990

PROPERTY CLASS  
Motor Carrier

TOTALS \*\*\* TAXES

\*\*\* PENALTY & INTEREST

\*\*\* TOTAL TAXES

\*\*\* DATE PAID

\*\*\* ASSESSMENT

\$1,795.00

\$65,000.00

COMMENTS- Forced

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COUNTY OF MARSHALL  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$25,000,089        | \$690,429.00          |
| CHAPEL HILL          | \$5,709,870         | \$157,689.00          |
| CORNEYSVILLE         | \$1,279,742         | \$35,342.00           |
| LEWISBURG            | \$7,404,003         | \$204,477.00          |
| PETERSBURG           | \$51,822            | \$1,431.00            |
| <b>COUNTY TOTALS</b> | <b>\$39,445,526</b> | <b>\$1,089,368.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,089,368.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MAURY COUNTY  
FOR YEAR 2018

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

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COUNTY OF MAURY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|---|------------------------|--------------|--------|-----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                                 |   | OUTSIDE CITIES         | \$71,145     | 2.2364 | \$1,591.00      | 1       |
|  |   | COLUMBIA               | \$10,893     | 2.2364 | \$244.00        |         |
|  |   | MOUNT PLEASANT         | \$11,078     | 2.2364 | \$248.00        |         |
|  |   | SPRING HILL            | \$3,734      | 2.2364 | \$84.00         |         |
| COMPANY CODE<br>PC000100   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |              |        | \$2,167.00      |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |              |        |                 |         |
|  |   | *** TOTAL TAXES        |              |        |                 |         |
|  |   | *** DATE PAID          |              |        |                 |         |
|  |   | *** ASSESSMENT         |              |        | \$96,850.00     |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                   |   | OUTSIDE CITIES         | \$18,932     | 2.2364 | \$423.00        | 2       |
|  |   | COLUMBIA               | \$2,168      | 2.2364 | \$48.00         |         |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |              |        | \$471.00        |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |              |        |                 |         |
|  |   | *** TOTAL TAXES        |              |        |                 |         |
|  |   | *** DATE PAID          |              |        |                 |         |
|  |   | *** ASSESSMENT         |              |        | \$21,100.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                           |   | OUTSIDE CITIES         | \$368,087    | 2.2364 | \$8,232.00      | 3       |
|  |   | COLUMBIA               | \$2,866,390  | 2.2364 | \$64,104.00     |         |
|  |   | MOUNT PLEASANT         | \$456,167    | 2.2364 | \$10,202.00     |         |
|  |   | SPRING HILL            | \$570,936    | 2.2364 | \$12,768.00     |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |              |        | \$95,306.00     |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |              |        |                 |         |
|  |   | *** TOTAL TAXES        |              |        |                 |         |
|  |   | *** DATE PAID          |              |        |                 |         |
|  |   | *** ASSESSMENT         |              |        | \$4,261,580.00  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                 |   | OUTSIDE CITIES         | \$73,455     | 2.2364 | \$1,643.00      | 4       |
|  |   | COLUMBIA               | \$11,247     | 2.2364 | \$252.00        |         |
|  |   | MOUNT PLEASANT         | \$11,438     | 2.2364 | \$256.00        |         |
|  |   | SPRING HILL            | \$3,855      | 2.2364 | \$86.00         |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |              |        | \$2,237.00      |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |              |        |                 |         |
|  |   | *** TOTAL TAXES        |              |        |                 |         |
|  |   | *** DATE PAID          |              |        |                 |         |
|  |   | *** ASSESSMENT         |              |        | \$99,995.00     |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |   | OUTSIDE CITIES         | \$45,294     | 2.2364 | \$1,013.00      | 5       |
|  |   | COLUMBIA               | \$45,294     | 2.2364 | \$1,013.00      |         |
|  |   | SPRING HILL            | \$45,294     | 2.2364 | \$1,013.00      |         |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |              |        | \$3,039.00      |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |              |        |                 |         |
|  |   | *** TOTAL TAXES        |              |        |                 |         |
|  |   | *** DATE PAID          |              |        |                 |         |
|  |   | *** ASSESSMENT         |              |        | \$135,882.00    |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |   | OUTSIDE CITIES         | \$1,752,747  | 2.2364 | \$39,198.00     | 6       |
|  |   | COLUMBIA               | \$12,226,557 | 2.2364 | \$273,435.00    |         |
|  |   | SPRING HILL            | \$3,983,602  | 2.2364 | \$89,089.00     |         |
| COMPANY CODE<br>GA000025   | PROPERTY CLASS<br>Gas Company             | TOTALS *** TAXES       |              |        | \$401,722.00    |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST |              |        |                 |         |
|  |   | *** TOTAL TAXES        |              |        |                 |         |
|  |   | *** DATE PAID          |              |        |                 |         |
|  |   | *** ASSESSMENT         |              |        | \$17,962,906.00 |         |

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COUNTY OF MAURY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                     | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|-------------------------------------|---|--|--------------------------------------|---|---------|
| B P PIPELINES (NA), INC.<br>P. O. BOX 941709<br>HOUSTON TX 77094                            |                                     | OUTSIDE CITIES<br>MOUNT PLEASANT                            | \$376,326<br>\$708                                   | 2.2364<br>2.2364                     | \$8,416.00<br>\$16.00                                   | 7       |
| COMPANY CODE<br>PL000150  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  |                                      | \$8,432.00  |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST               |   |         |
|   |                                     |   |  | *** TOTAL TAXES                      |   |         |
|   |                                     |   |  | *** DATE PAID                        |   |         |
|   |                                     |   |  | *** ASSESSMENT                       | \$377,034.00  |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101            |                                     | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$1,420,273<br>\$2,705,880<br>\$237,974<br>\$649,222 | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$31,763.00<br>\$60,514.00<br>\$5,322.00<br>\$14,519.00 | 8       |
| COMPANY CODE<br>TP001500  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  |                                      | \$112,118.00  |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST               |   |         |
|   |                                     |   |  | *** TOTAL TAXES                      |   |         |
|   |                                     |   |  | *** DATE PAID                        |   |         |
|   |                                     |   |  | *** ASSESSMENT                       | \$5,013,349.00  |         |
| BILTCLIFFE TRUCKING<br>C/O ARNOLD L. BILTCLILFFE, SR<br>291 THETA PIKE<br>COLUMBIA TN 38401 |                                     | COLUMBIA  | \$13,770   | 2.2364                               | \$308.00  | 9       |
| COMPANY CODE<br>MC018165  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |  |                                      | \$308.00  |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST               |   |         |
|   |                                     |   |  | *** TOTAL TAXES                      |   |         |
|   |                                     |   |  | *** DATE PAID                        |   |         |
|   |                                     |   |  | *** ASSESSMENT                       | \$13,770.00   |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339              |                                     | COLUMBIA  | \$8,601  | 2.2364                               | \$192.00  | 10      |
| COMPANY CODE<br>TP000335  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  |                                      | \$192.00  |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST               |   |         |
|   |                                     |   |  | *** TOTAL TAXES                      |   |         |
|   |                                     |   |  | *** DATE PAID                        |   |         |
|   |                                     |   |  | *** ASSESSMENT                       | \$8,601.00  |         |
| C N S MICROWAVE, INC.<br>P. O. BOX 2168<br>HOUSTON TX 77252                                 |                                     | OUTSIDE CITIES  | \$11,000   | 2.2364                               | \$246.00  | 11      |
| COMPANY CODE<br>WM000300  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES  |  |                                      | \$246.00  |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST               |   |         |
|   |                                     |   |  | *** TOTAL TAXES                      |   |         |
|   |                                     |   |  | *** DATE PAID                        |   |         |
|   |                                     |   |  | *** ASSESSMENT                       | \$11,000.00   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063   |                                     | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$486,265<br>\$187,760<br>\$113,028<br>\$27,432      | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$10,875.00<br>\$4,199.00<br>\$2,528.00<br>\$613.00     | 12      |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  |                                      | \$18,215.00   |         |
| COMMENTS- Regular   |                                     |   |  | *** PENALTY & INTEREST               |   |         |
|   |                                     |   |  | *** TOTAL TAXES                      |   |         |
|   |                                     |   |  | *** DATE PAID                        |   |         |
|   |                                     |   |  | *** ASSESSMENT                       | \$814,485.00  |         |

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COUNTY OF MAURY  
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| COMPANY CODE           | PROPERTY CLASS    | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|------------------------|-------------------|----------------|-------------|--------|----------------|---------|
| TP000375               | Telephone Company | OUTSIDE CITIES | \$181,759   | 2.2364 | \$4,065.00     | 13      |
|                        |                   | COLUMBIA       | \$238,496   | 2.2364 | \$5,334.00     |         |
|                        |                   | MOUNT PLEASANT | \$39,102    | 2.2364 | \$874.00       |         |
|                        |                   | SPRING HILL    | \$210,424   | 2.2364 | \$4,706.00     |         |
| TOTALS *** TAXES       |                   |                |             |        | \$14,979.00    |         |
| *** PENALTY & INTEREST |                   |                |             |        |                |         |
| *** TOTAL TAXES        |                   |                |             |        |                |         |
| *** DATE PAID          |                   |                |             |        |                |         |
| *** ASSESSMENT         |                   |                |             |        | \$669,781.00   |         |
| PC004100               | Private Car       | OUTSIDE CITIES | \$176,429   | 2.2364 | \$3,946.00     | 14      |
|                        |                   | COLUMBIA       | \$27,013    | 2.2364 | \$604.00       |         |
|                        |                   | MOUNT PLEASANT | \$27,473    | 2.2364 | \$614.00       |         |
|                        |                   | SPRING HILL    | \$9,260     | 2.2364 | \$207.00       |         |
| TOTALS *** TAXES       |                   |                |             |        | \$5,371.00     |         |
| *** PENALTY & INTEREST |                   |                |             |        |                |         |
| *** TOTAL TAXES        |                   |                |             |        |                |         |
| *** DATE PAID          |                   |                |             |        |                |         |
| *** ASSESSMENT         |                   |                |             |        | \$240,175.00   |         |
| PL000500               | Pipeline Company  | OUTSIDE CITIES | \$8,936,158 | 2.2364 | \$199,848.00   | 15      |
| TOTALS *** TAXES       |                   |                |             |        | \$199,848.00   |         |
| *** PENALTY & INTEREST |                   |                |             |        |                |         |
| *** TOTAL TAXES        |                   |                |             |        |                |         |
| *** DATE PAID          |                   |                |             |        |                |         |
| *** ASSESSMENT         |                   |                |             |        | \$8,936,158.00 |         |
| WM000308               | Wireless Mgmt     | MOUNT PLEASANT | \$55,219    | 2.2364 | \$1,235.00     | 16      |
| TOTALS *** TAXES       |                   |                |             |        | \$1,235.00     |         |
| *** PENALTY & INTEREST |                   |                |             |        |                |         |
| *** TOTAL TAXES        |                   |                |             |        |                |         |
| *** DATE PAID          |                   |                |             |        |                |         |
| *** ASSESSMENT         |                   |                |             |        | \$55,219.00    |         |
| TP002050               | Telephone Company | OUTSIDE CITIES | \$10,482    | 2.2364 | \$234.00       | 17      |
|                        |                   | COLUMBIA       | \$24,320    | 2.2364 | \$544.00       |         |
| TOTALS *** TAXES       |                   |                |             |        | \$778.00       |         |
| *** PENALTY & INTEREST |                   |                |             |        |                |         |
| *** TOTAL TAXES        |                   |                |             |        |                |         |
| *** DATE PAID          |                   |                |             |        |                |         |
| *** ASSESSMENT         |                   |                |             |        | \$34,802.00    |         |
| WM000330               | Wireless Mgmt     | OUTSIDE CITIES | \$599,744   | 2.2364 | \$13,413.00    | 18      |
|                        |                   | COLUMBIA       | \$106,839   | 2.2364 | \$2,389.00     |         |
| TOTALS *** TAXES       |                   |                |             |        | \$15,802.00    |         |
| *** PENALTY & INTEREST |                   |                |             |        |                |         |
| *** TOTAL TAXES        |                   |                |             |        |                |         |
| *** DATE PAID          |                   |                |             |        |                |         |
| *** ASSESSMENT         |                   |                |             |        | \$706,583.00   |         |

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COUNTY OF MAURY  
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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT                             | RATE                                 | TAX AMOUNT                                | ITEM NO         |
|---|---|--|--------------------------------------|---|-----------------|
| CSX TRANSPORTATION, INC.-NASH & DECATUR<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>COLUMBIA<br>SPRING HILL                   | \$4,687,783<br>\$363,027<br>\$369,534  | 2.2364<br>2.2364<br>2.2364           | \$104,838.00<br>\$8,119.00<br>\$8,264.00  | 19              |
| COMPANY CODE<br>RR000503  | PROPERTY CLASS<br>Railroad Company                          | TOTALS *** TAXES                       |                                      |   | \$121,221.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                 |                                      |   |                 |
|   |   | *** TOTAL TAXES                        |                                      |   |                 |
|   |   | *** DATE PAID                          |                                      |   |                 |
|   |   | *** ASSESSMENT                         |                                      |   | \$5,420,344.00  |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                           | OUTSIDE CITIES<br>COLUMBIA<br>SPRING HILL                   | \$13,767,609<br>\$115,585<br>\$907,559 | 2.2364<br>2.2364<br>2.2364           | \$307,899.00<br>\$2,585.00<br>\$20,297.00 | 20              |
| COMPANY CODE<br>EC000500  | PROPERTY CLASS<br>Electric Co-op                            | TOTALS *** TAXES                       |                                      |   | \$330,781.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                 |                                      |   |                 |
|   |   | *** TOTAL TAXES                        |                                      |   |                 |
|   |   | *** DATE PAID                          |                                      |   |                 |
|   |   | *** ASSESSMENT                         |                                      |   | \$14,790,753.00 |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            | COLUMBIA  | \$52,679                               | 2.2364                               | \$1,178.00                                | 21              |
| COMPANY CODE<br>TP000700  | PROPERTY CLASS<br>Telephone Company                         | TOTALS *** TAXES                       |                                      |   | \$1,178.00      |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                 |                                      |   |                 |
|   |   | *** TOTAL TAXES                        |                                      |   |                 |
|   |   | *** DATE PAID                          |                                      |   |                 |
|   |   | *** ASSESSMENT                         |                                      |   | \$52,679.00     |
| E. I. DUPONT DE NEMOURS & COMPANY<br>P. O. BOX 1039<br>WILMINGTON DE 19899                                    | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$4,184<br>\$641<br>\$651<br>\$220     | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$94.00<br>\$14.00<br>\$15.00<br>\$5.00   | 22              |
| COMPANY CODE<br>PC006100  | PROPERTY CLASS<br>Private Car                               | TOTALS *** TAXES                       |                                      |   | \$128.00        |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                 |                                      |   |                 |
|   |   | *** TOTAL TAXES                        |                                      |   |                 |
|   |   | *** DATE PAID                          |                                      |   |                 |
|   |   | *** ASSESSMENT                         |                                      |   | \$5,696.00      |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT                | \$2,904,876<br>\$478,423<br>\$61,439   | 2.2364<br>2.2364<br>2.2364           | \$64,965.00<br>\$10,699.00<br>\$1,374.00  | 23              |
| COMPANY CODE<br>PL000600  | PROPERTY CLASS<br>Pipeline Company                          | TOTALS *** TAXES                       |                                      |   | \$77,038.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                 |                                      |   |                 |
|   |   | *** TOTAL TAXES                        |                                      |   |                 |
|   |   | *** DATE PAID                          |                                      |   |                 |
|   |   | *** ASSESSMENT                         |                                      |   | \$3,444,738.00  |
| ELK RIDGE EXPRESS, LLC<br>306 EAST 7TH STREET<br>COLUMBIA TN 38401  | COLUMBIA  | \$70,000                               | 2.2364                               | \$1,565.00                                | 24              |
| COMPANY CODE<br>MC060220  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                       |                                      |   | \$1,565.00      |
| COMMENTS- Forced  |   | *** PENALTY & INTEREST                 |                                      |   |                 |
|   |   | *** TOTAL TAXES                        |                                      |   |                 |
|   |   | *** DATE PAID                          |                                      |   |                 |
|   |   | *** ASSESSMENT                         |                                      |   | \$70,000.00     |

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COUNTY OF MAURY  
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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|--|---|---|--------------------------------------|--|---------|
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                                | OUTSIDE CITIES  | \$3,506                                     | 2.2364                               | \$78.00  | 25      |
| COMPANY CODE<br>MC061894   | PROPERTY CLASS<br>Motor Carrier                             |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                            |                                      | \$78.00  |         |
|  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |   | *** DATE PAID                               |                                      |  |         |
|  |   | *** ASSESSMENT                              |                                      | \$3,506.00                                     |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 | COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL                   | \$91,395<br>\$20,996<br>\$118,567           | 2.2364<br>2.2364<br>2.2364           | \$2,044.00<br>\$470.00<br>\$2,652.00           | 26      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight                           |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                            |                                      | \$5,166.00                                     |         |
|  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |   | *** DATE PAID                               |                                      |  |         |
|  |   | *** ASSESSMENT                              |                                      | \$230,958.00                                   |         |
| FLEET CAR CARRIERS<br>P.O. BOX 250<br>COMMERCE CITY CO 80037                                       | OUTSIDE CITIES  | \$160,275                                   | 2.2364                               | \$3,584.00                                     | 27      |
| COMPANY CODE<br>MC066195   | PROPERTY CLASS<br>Motor Carrier                             |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                            |                                      | \$3,584.00                                     |         |
|  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |   | *** DATE PAID                               |                                      |  |         |
|  |   | *** ASSESSMENT                              |                                      | \$160,275.00                                   |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$85,196<br>\$13,045<br>\$13,266<br>\$4,471 | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$1,905.00<br>\$292.00<br>\$297.00<br>\$100.00 | 28      |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car                               |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                            |                                      | \$2,594.00                                     |         |
|  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |   | *** DATE PAID                               |                                      |  |         |
|  |   | *** ASSESSMENT                              |                                      | \$115,978.00                                   |         |
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                             | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$7,939<br>\$1,216<br>\$1,236<br>\$417      | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$178.00<br>\$27.00<br>\$28.00<br>\$9.00       | 29      |
| COMPANY CODE<br>PC007600   | PROPERTY CLASS<br>Private Car                               |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                            |                                      | \$242.00                                       |         |
|  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |   | *** DATE PAID                               |                                      |  |         |
|  |   | *** ASSESSMENT                              |                                      | \$10,808.00                                    |         |
| GRACE TRANSPORT, INC.<br>3505 HIGHWAY 431<br>COLUMBIA TN 38401                                     | OUTSIDE CITIES  | \$26,180                                    | 2.2364                               | \$585.00                                       | 30      |
| COMPANY CODE<br>MC076720   | PROPERTY CLASS<br>Motor Carrier                             |   |                                      |  |         |
| COMMENTS- Regular  |   |   |                                      |  |         |
|  |   | TOTALS *** TAXES                            |                                      | \$585.00                                       |         |
|  |   | *** PENALTY & INTEREST                      |                                      |  |         |
|  |   | *** TOTAL TAXES                             |                                      |  |         |
|  |   | *** DATE PAID                               |                                      |  |         |
|  |   | *** ASSESSMENT                              |                                      | \$26,180.00                                    |         |

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COUNTY OF MAURY  
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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| J F C TRANSPORT, INC.<br>4058 OLD STATE ROAD<br>HAMPSHIRE TN 38461                       |  | OUTSIDE CITIES                  | \$71,655               | 2.2364 | \$1,602.00   | 31      |
| COMPANY CODE<br>MC093912   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,602.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$71,655.00  |         |
| JETT MOVING SERVICE<br>2505 ROCK SPRINGS CEM. ROAD<br>COLUMBIA TN 38401                  |  | OUTSIDE CITIES                  | \$10,030               | 2.2364 | \$224.00     | 32      |
| COMPANY CODE<br>MC095535   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$224.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$10,030.00  |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | MOUNT PLEASANT                  | \$17,277               | 2.2364 | \$386.00     | 33      |
| COMPANY CODE<br>MC104070   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$386.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$17,277.00  |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224           |  | SPRING HILL                     | \$63,516               | 2.2364 | \$1,420.00   | 34      |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,420.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$63,516.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          |  | OUTSIDE CITIES                  | \$52,207               | 2.2364 | \$1,168.00   | 35      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,168.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$52,207.00  |         |
| MARTIN TRANSPORTATION SYSTEMS, INC.<br>7300 CLYDE PARK SW<br>BYRON CENTER MI 49315       |  | SPRING HILL                     | \$139,528              | 2.2364 | \$3,120.00   | 36      |
| COMPANY CODE<br>MC115850   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$3,120.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$139,528.00 |         |

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COUNTY OF MAURY  
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|   |   | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|---|----------------|------------------------|--------|--------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752  |   | OUTSIDE CITIES | \$4,411                | 2.2364 | \$99.00      | 37      |
| COLUMBIA  |   |                | \$399                  | 2.2364 | \$9.00       |         |
| MOUNT PLEASANT  |   |                | \$1,508                | 2.2364 | \$34.00      |         |
| SPRING HILL   |   |                | \$313                  | 2.2364 | \$7.00       |         |
| COMPANY CODE<br>TL000200  | PROPERTY CLASS<br>Telephone Long Distance |                | TOTALS *** TAXES       |        | \$149.00     |         |
| COMMENTS- Regular   |   |                | *** PENALTY & INTEREST |        |              |         |
|   |   |                | *** TOTAL TAXES        |        |              |         |
|   |   |                | *** DATE PAID          |        |              |         |
|   |   |                | *** ASSESSMENT         |        | \$6,631.00   |         |
| MEALER TRUCKING, LLC<br>2840 FRANKLIN PIKE<br>LEWISBURG TN 37091  |   | COLUMBIA       | \$100,986              | 2.2364 | \$2,258.00   | 38      |
| COMPANY CODE<br>MC117900  | PROPERTY CLASS<br>Motor Carrier           |                | TOTALS *** TAXES       |        | \$2,258.00   |         |
| COMMENTS- Regular   |   |                | *** PENALTY & INTEREST |        |              |         |
|   |   |                | *** TOTAL TAXES        |        |              |         |
|   |   |                | *** DATE PAID          |        |              |         |
|   |   |                | *** ASSESSMENT         |        | \$100,986.00 |         |
| MIDSTATES LOGISTICS, INC.<br>P. O. BOX 575<br>BRENTWOOD TN 37024  |   | SPRING HILL    | \$12,308               | 2.2364 | \$275.00     | 39      |
| COMPANY CODE<br>MC120375  | PROPERTY CLASS<br>Motor Carrier           |                | TOTALS *** TAXES       |        | \$275.00     |         |
| COMMENTS- Regular   |   |                | *** PENALTY & INTEREST |        |              |         |
|   |   |                | *** TOTAL TAXES        |        |              |         |
|   |   |                | *** DATE PAID          |        |              |         |
|   |   |                | *** ASSESSMENT         |        | \$12,308.00  |         |
| MT. PLEASANT TRANSFER, INC.<br>1201 N. MAIN STREET<br>P.O. BOX 467<br>MT. PLEASANT TN 38474                         |   | MOUNT PLEASANT | \$421,515              | 2.2364 | \$9,427.00   | 40      |
| COMPANY CODE<br>MC113980  | PROPERTY CLASS<br>Motor Carrier           |                | TOTALS *** TAXES       |        | \$9,427.00   |         |
| COMMENTS- Regular   |   |                | *** PENALTY & INTEREST |        |              |         |
|   |   |                | *** TOTAL TAXES        |        |              |         |
|   |   |                | *** DATE PAID          |        |              |         |
|   |   |                | *** ASSESSMENT         |        | \$421,515.00 |         |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |   | COLUMBIA       | \$321,083              | 2.2364 | \$7,181.00   | 41      |
| COMPANY CODE<br>MC131615  | PROPERTY CLASS<br>Motor Carrier           |                | TOTALS *** TAXES       |        | \$7,181.00   |         |
| COMMENTS- Regular   |   |                | *** PENALTY & INTEREST |        |              |         |
|   |   |                | *** TOTAL TAXES        |        |              |         |
|   |   |                | *** DATE PAID          |        |              |         |
|   |   |                | *** ASSESSMENT         |        | \$321,083.00 |         |
| P. A. M. TRANSPORT, INC.<br>297 WEST HENRI DE TONTI BLVD<br>P. O. BOX 188<br>TONTITOWN AR 72770                     |   | OUTSIDE CITIES | \$280,424              | 2.2364 | \$6,271.00   | 42      |
| COMPANY CODE<br>MC136775  | PROPERTY CLASS<br>Motor Carrier           |                | TOTALS *** TAXES       |        | \$6,271.00   |         |
| COMMENTS- Regular   |   |                | *** PENALTY & INTEREST |        |              |         |
|   |   |                | *** TOTAL TAXES        |        |              |         |
|   |   |                | *** DATE PAID          |        |              |         |
|   |   |                | *** ASSESSMENT         |        | \$280,424.00 |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|------------------------|--------|----------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               |  | COLUMBIA                           | \$112,558              | 2.2364 | \$2,517.00     | 43      |
|  |  | MOUNT PLEASANT                     | \$7,424                | 2.2364 | \$166.00       |         |
|  |  | SPRING HILL                        | \$72,370               | 2.2364 | \$1,618.00     |         |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$4,301.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$192,352.00   |         |
| RAJOR, INC.<br>3684 ROYAL PARK BLVD.<br>P.O. BOX 1115<br>SPRING HILL TN 37174                    |  | SPRING HILL                        | \$253,640              | 2.2364 | \$5,672.00     | 44      |
| COMPANY CODE<br>MC147940   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$5,672.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$253,640.00   |         |
| ROBINETTE TRUCKING, INC.<br>1393 NORTH MAIN STREET<br>P.O. BOX 369<br>MT PLEASANT TN 38474       |  | MOUNT PLEASANT                     | \$587,520              | 2.2364 | \$13,139.00    | 45      |
| COMPANY CODE<br>MC154300   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$13,139.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$587,520.00   |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 |  | COLUMBIA                           | \$129,137              | 2.2364 | \$2,888.00     | 46      |
|  |  | SPRING HILL                        | \$3,751,918            | 2.2364 | \$83,908.00    |         |
| COMPANY CODE<br>MC156890   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$86,796.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$3,881,055.00 |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                    |  | OUTSIDE CITIES                     | \$280,005              | 2.2364 | \$6,262.00     | 47      |
|  |  | COLUMBIA                           | \$80,001               | 2.2364 | \$1,789.00     |         |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$8,051.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$360,006.00   |         |
| SHELL OIL COMPANY<br>PROPERTY TAX DEPARTMENT<br>P. O. BOX 4369<br>HOUSTON TX 77210-4369          |  | OUTSIDE CITIES                     | \$65,493               | 2.2364 | \$1,465.00     | 48      |
|  |  | COLUMBIA                           | \$10,028               | 2.2364 | \$224.00       |         |
|  |  | MOUNT PLEASANT                     | \$10,198               | 2.2364 | \$228.00       |         |
|  |  | SPRING HILL                        | \$3,437                | 2.2364 | \$77.00        |         |
| COMPANY CODE<br>PC014100   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$1,994.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$89,156.00    |         |

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|   |   | JURISDICTION  | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|---|---|---|--------------------------------------|--|---------|
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |   | OUTSIDE CITIES<br>MOUNT PLEASANT                            | \$48,840<br>\$15,969                          | 2.2364<br>2.2364                     | \$1,092.00<br>\$357.00                         | 49      |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES  |   |                                      |  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                      |   |                                      |  |         |
|   |   | *** TOTAL TAXES   |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      |  |         |
|   |   | \$1,449.00  |   |                                      |  |         |
|   |   | \$64,809.00   |   |                                      |  |         |
| SPRING HILL TRANSPORT, INC.<br>1898 CLARA MATHIS ROAD<br>SPRING HILL TN 37174             |   | OUTSIDE CITIES  | \$20,000                                      | 2.2364                               | \$447.00                                       | 50      |
| COMPANY CODE<br>MC170500  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES  |   |                                      |  |         |
| COMMENTS- Forced  |   | *** PENALTY & INTEREST                                      |   |                                      |  |         |
|   |   | *** TOTAL TAXES   |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      |  |         |
|   |   | \$20,000.00   |   |                                      |  |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |   | OUTSIDE CITIES  | \$4,980                                       | 2.2364                               | \$111.00                                       | 51      |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES  |   |                                      |  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                      |   |                                      |  |         |
|   |   | *** TOTAL TAXES   |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      |  |         |
|   |   | \$4,980.00  |   |                                      |  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |   | OUTSIDE CITIES<br>COLUMBIA<br>SPRING HILL                   | \$284,306<br>\$177,014<br>\$14,074            | 2.2364<br>2.2364<br>2.2364           | \$6,358.00<br>\$3,959.00<br>\$315.00           | 52      |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES  |   |                                      |  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                      |   |                                      |  |         |
|   |   | *** TOTAL TAXES   |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      |  |         |
|   |   | \$10,632.00   |   |                                      |  |         |
|   |   | \$475,394.00  |   |                                      |  |         |
| STAR CARTAGE COMPANY, INC.<br>55595 CURRANT ROAD<br>MISHAWAKA IN 46545                    |   | COLUMBIA  | \$90,950                                      | 2.2364                               | \$2,034.00                                     | 53      |
| COMPANY CODE<br>MC171870  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES  |   |                                      |  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                      |   |                                      |  |         |
|   |   | *** TOTAL TAXES   |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      |  |         |
|   |   | \$90,950.00   |   |                                      |  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |   | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$267,610<br>\$40,974<br>\$41,671<br>\$14,045 | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$5,985.00<br>\$916.00<br>\$932.00<br>\$314.00 | 54      |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES  |   |                                      |  |         |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                                      |   |                                      |  |         |
|   |   | *** TOTAL TAXES   |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      |  |         |
|   |   | \$8,147.00  |   |                                      |  |         |
|   |   | \$364,300.00  |   |                                      |  |         |

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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
|---|---|---|--------------------------------------|--|----------------|
| TATE & LYLE INGREDIENTS AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$210,987<br>\$32,305<br>\$32,854<br>\$11,073 | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$4,719.00<br>\$722.00<br>\$735.00<br>\$248.00 | 55             |
| COMPANY CODE<br>PC015300  | PROPERTY CLASS<br>Private Car                               | TOTALS *** TAXES                              |                                      | \$6,424.00                                     |                |
| COMMENTS- Regular   |   |   |                                      | *** PENALTY & INTEREST                         |                |
|   |   |   |                                      | *** TOTAL TAXES                                |                |
|   |   |   |                                      | *** DATE PAID                                  |                |
|   |   |   |                                      | *** ASSESSMENT                                 | \$287,219.00   |
| TELECOM TOWER GROUP, LLC<br>1771 POST ROAD EAST<br>WESTPORT CT 06880  | OUTSIDE CITIES  | \$8,000                                       | 2.2364                               | \$179.00                                       | 56             |
| COMPANY CODE<br>WM002001  | PROPERTY CLASS<br>Wireless Mgmt                             | TOTALS *** TAXES                              |                                      | \$179.00                                       |                |
| COMMENTS- Regular   |   |   |                                      | *** PENALTY & INTEREST                         |                |
|   |   |   |                                      | *** TOTAL TAXES                                |                |
|   |   |   |                                      | *** DATE PAID                                  |                |
|   |   |   |                                      | *** ASSESSMENT                                 | \$8,000.00     |
| TENNESSEE SOUTHERN RAILROAD COMPANY LLC<br>10060-SKINNER LAKE DRIVE<br>JACKSONVILLE FL 32246                  | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT                | \$246,441<br>\$129,838<br>\$545,364           | 2.2364<br>2.2364<br>2.2364           | \$5,511.00<br>\$2,904.00<br>\$12,197.00        | 57             |
| COMPANY CODE<br>RR008900  | PROPERTY CLASS<br>Railroad Company                          | TOTALS *** TAXES                              |                                      | \$20,612.00                                    |                |
| COMMENTS- Regular   |   |   |                                      | *** PENALTY & INTEREST                         |                |
|   |   |   |                                      | *** TOTAL TAXES                                |                |
|   |   |   |                                      | *** DATE PAID                                  |                |
|   |   |   |                                      | *** ASSESSMENT                                 | \$921,643.00   |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207                                 | MOUNT PLEASANT  | \$44,301                                      | 2.2364                               | \$991.00                                       | 58             |
| COMPANY CODE<br>MC178945  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                              |                                      | \$991.00                                       |                |
| COMMENTS- Regular   |   |   |                                      | *** PENALTY & INTEREST                         |                |
|   |   |   |                                      | *** TOTAL TAXES                                |                |
|   |   |   |                                      | *** DATE PAID                                  |                |
|   |   |   |                                      | *** ASSESSMENT                                 | \$44,301.00    |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                                    | OUTSIDE CITIES  | \$35,705                                      | 2.2364                               | \$799.00                                       | 59             |
| COMPANY CODE<br>WS001625  | PROPERTY CLASS<br>Water & Sewage                            | TOTALS *** TAXES                              |                                      | \$799.00                                       |                |
| COMMENTS- Regular   |   |   |                                      | *** PENALTY & INTEREST                         |                |
|   |   |   |                                      | *** TOTAL TAXES                                |                |
|   |   |   |                                      | *** DATE PAID                                  |                |
|   |   |   |                                      | *** ASSESSMENT                                 | \$35,705.00    |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001  | OUTSIDE CITIES  | \$7,685,790                                   | 2.2364                               | \$171,885.00                                   | 60             |
| COMPANY CODE<br>PL001600  | PROPERTY CLASS<br>Pipeline Company                          | TOTALS *** TAXES                              |                                      | \$171,885.00                                   |                |
| COMMENTS- Regular   |   |   |                                      | *** PENALTY & INTEREST                         |                |
|   |   |   |                                      | *** TOTAL TAXES                                |                |
|   |   |   |                                      | *** DATE PAID                                  |                |
|   |   |   |                                      | *** ASSESSMENT                                 | \$7,685,790.00 |

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COUNTY OF MAURY  
2018 TAX ROLL  
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|   |  | JURISDICTION  | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                    | ITEM NO |
|---|--|---|---|--------------------------------------|---|---------|
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129 |  | OUTSIDE CITIES  | \$812,167                                   | 2.2364                               | \$18,163.00                                   | 61      |
| COMPANY CODE<br>EC001200  |  | PROPERTY CLASS<br>Electric Co-op                            | TOTALS *** TAXES                            |                                      | \$18,163.00                                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |   |         |
|   |  |   | *** TOTAL TAXES                             |                                      |   |         |
|   |  |   | *** DATE PAID                               |                                      |   |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$812,167.00                                  |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                    |  | COLUMBIA  | \$672,083                                   | 2.2364                               | \$15,030.00                                   | 62      |
| COMPANY CODE<br>MC185975  |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                            |                                      | \$15,030.00                                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |   |         |
|   |  |   | *** TOTAL TAXES                             |                                      |   |         |
|   |  |   | *** DATE PAID                               |                                      |   |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$672,083.00                                  |         |
| U S A L<br>1345 ENCLAVE PKWY<br>HOUSTON TX 77024                                      |  | SPRING HILL   | \$558,902                                   | 2.2364                               | \$12,499.00                                   | 63      |
| COMPANY CODE<br>MC186030  |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                            |                                      | \$12,499.00                                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |   |         |
|   |  |   | *** TOTAL TAXES                             |                                      |   |         |
|   |  |   | *** DATE PAID                               |                                      |   |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$558,902.00                                  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604     |  | OUTSIDE CITIES<br>COLUMBIA<br>MOUNT PLEASANT<br>SPRING HILL | \$80,362<br>\$12,304<br>\$12,514<br>\$4,218 | 2.2364<br>2.2364<br>2.2364<br>2.2364 | \$1,797.00<br>\$275.00<br>\$280.00<br>\$94.00 | 64      |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car                               | TOTALS *** TAXES                            |                                      | \$2,446.00                                    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |   |         |
|   |  |   | *** TOTAL TAXES                             |                                      |   |         |
|   |  |   | *** DATE PAID                               |                                      |   |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$109,398.00                                  |         |
| UNITED ROAD AND UNITED ROAD SER., INC.<br>10701 MIDDLEBELT ROAD<br>ROMULUS MI 48174   |  | OUTSIDE CITIES  | \$918,680                                   | 2.2364                               | \$20,545.00                                   | 65      |
| COMPANY CODE<br>MC186585  |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                            |                                      | \$20,545.00                                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |   |         |
|   |  |   | *** TOTAL TAXES                             |                                      |   |         |
|   |  |   | *** DATE PAID                               |                                      |   |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$918,680.00                                  |         |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034                 |  | OUTSIDE CITIES  | \$508                                       | 2.2364                               | \$11.00                                       | 66      |
| COMPANY CODE<br>TP001910  |  | PROPERTY CLASS<br>Telephone Company                         | TOTALS *** TAXES                            |                                      | \$11.00                                       |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                      |                                      |   |         |
|   |  |   | *** TOTAL TAXES                             |                                      |   |         |
|   |  |   | *** DATE PAID                               |                                      |   |         |
|   |  |   | *** ASSESSMENT                              |                                      | \$508.00                                      |         |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|------------------------|--------|----------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$1,917,851            | 2.2364 | \$42,891.00    | 67      |
|  |  | COLUMBIA                           | \$667,603              | 2.2364 | \$14,930.00    |         |
|  |  | SPRING HILL                        | \$101,098              | 2.2364 | \$2,261.00     |         |
| COMPANY CODE WC001235  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$60,082.00    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$2,686,552.00 |         |
| W T I TRANSPORT, INC.<br>P. O. BOX 020968<br>TUSCALOOSA AL 35402   |  | OUTSIDE CITIES                     | \$164,163              | 2.2364 | \$3,671.00     | 68      |
| COMPANY CODE MC189115  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$3,671.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$164,163.00   |         |
| WAYNE T FELLOWS, INC.<br>P. O. BOX 642<br>DAVENPORT FL 33836   |  | OUTSIDE CITIES                     | \$41,650               | 2.2364 | \$931.00       | 69      |
| COMPANY CODE MC192470  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$931.00       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$41,650.00    |         |

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$49,687,909        | \$1,111,218.00        |
| COLUMBIA             | \$22,238,502        | \$497,339.00          |
| MOUNT PLEASANT       | \$2,787,890         | \$62,351.00           |
| SPRING HILL          | \$11,904,967        | \$266,240.00          |
| <b>COUNTY TOTALS</b> | <b>\$86,619,268</b> | <b>\$1,937,148.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,937,148.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MEIGS COUNTY  
FOR YEAR 2018

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

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COUNTY OF MEIGS  
2018 TAX ROLL  
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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|---------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | OUTSIDE CITIES<br>DECATUR           | \$647,650<br>\$122,485 | 1.9813<br>1.9813 | \$12,832.00<br>\$2,427.00 | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |                  | \$15,259.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$770,135.00              |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                      | \$887,324              | 1.9813           | \$17,581.00               | 2       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$17,581.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$887,324.00              |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                      | \$15,017               | 1.9813           | \$298.00                  | 3       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$298.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$15,017.00               |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES                      | \$210,383              | 1.9813           | \$4,168.00                | 4       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$4,168.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$210,383.00              |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES                      | \$84,682               | 1.9813           | \$1,678.00                | 5       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$1,678.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$84,682.00               |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101        |  | OUTSIDE CITIES<br>DECATUR           | \$496,232<br>\$152,370 | 1.9813<br>1.9813 | \$9,832.00<br>\$3,019.00  | 6       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$12,851.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                           |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                           |         |
|   |  |                                     | *** DATE PAID          |                  |                           |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$648,602.00              |         |

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COUNTY OF MEIGS  
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|  |                                     | JURISDICTION              | ASSESSMENT          | RATE             | TAX AMOUNT           | ITEM NO |
|--|-------------------------------------|---------------------------|---------------------|------------------|----------------------|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469         |                                     | OUTSIDE CITIES            | \$120,428           | 1.9813           | \$2,386.00           | 7       |
| COMPANY CODE<br>BL000200   | PROPERTY CLASS<br>Barge Line        |                           |                     |                  |                      |         |
| COMMENTS- Regular  |                                     |                           |                     |                  |                      |         |
|  |                                     | TOTALS *** TAXES          |                     |                  | \$2,386.00           |         |
|  |                                     | *** PENALTY & INTEREST    |                     |                  |                      |         |
|  |                                     | *** TOTAL TAXES           |                     |                  |                      |         |
|  |                                     | *** DATE PAID             |                     |                  |                      |         |
|  |                                     | *** ASSESSMENT            |                     |                  | \$120,428.00         |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                       |                                     | OUTSIDE CITIES            | \$5,877             | 1.9813           | \$116.00             | 8       |
| COMPANY CODE<br>BL000225   | PROPERTY CLASS<br>Barge Line        |                           |                     |                  |                      |         |
| COMMENTS- Regular  |                                     |                           |                     |                  |                      |         |
|  |                                     | TOTALS *** TAXES          |                     |                  | \$116.00             |         |
|  |                                     | *** PENALTY & INTEREST    |                     |                  |                      |         |
|  |                                     | *** TOTAL TAXES           |                     |                  |                      |         |
|  |                                     | *** DATE PAID             |                     |                  |                      |         |
|  |                                     | *** ASSESSMENT            |                     |                  | \$5,877.00           |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                       |                                     | OUTSIDE CITIES<br>DECATUR | \$8,828<br>\$19,670 | 1.9813<br>1.9813 | \$175.00<br>\$390.00 | 9       |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company |                           |                     |                  |                      |         |
| COMMENTS- Regular  |                                     |                           |                     |                  |                      |         |
|  |                                     | TOTALS *** TAXES          |                     |                  | \$565.00             |         |
|  |                                     | *** PENALTY & INTEREST    |                     |                  |                      |         |
|  |                                     | *** TOTAL TAXES           |                     |                  |                      |         |
|  |                                     | *** DATE PAID             |                     |                  |                      |         |
|  |                                     | *** ASSESSMENT            |                     |                  | \$28,498.00          |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      |                                     | DECATUR                   | \$74,951            | 1.9813           | \$1,485.00           | 10      |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company |                           |                     |                  |                      |         |
| COMMENTS- Regular  |                                     |                           |                     |                  |                      |         |
|  |                                     | TOTALS *** TAXES          |                     |                  | \$1,485.00           |         |
|  |                                     | *** PENALTY & INTEREST    |                     |                  |                      |         |
|  |                                     | *** TOTAL TAXES           |                     |                  |                      |         |
|  |                                     | *** DATE PAID             |                     |                  |                      |         |
|  |                                     | *** ASSESSMENT            |                     |                  | \$74,951.00          |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     |                                     | OUTSIDE CITIES            | \$84,337            | 1.9813           | \$1,671.00           | 11      |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     |                           |                     |                  |                      |         |
| COMMENTS- Regular  |                                     |                           |                     |                  |                      |         |
|  |                                     | TOTALS *** TAXES          |                     |                  | \$1,671.00           |         |
|  |                                     | *** PENALTY & INTEREST    |                     |                  |                      |         |
|  |                                     | *** TOTAL TAXES           |                     |                  |                      |         |
|  |                                     | *** DATE PAID             |                     |                  |                      |         |
|  |                                     | *** ASSESSMENT            |                     |                  | \$84,337.00          |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217 |                                     | OUTSIDE CITIES<br>DECATUR | \$1,971<br>\$3,362  | 1.9813<br>1.9813 | \$39.00<br>\$67.00   | 12      |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company |                           |                     |                  |                      |         |
| COMMENTS- Regular  |                                     |                           |                     |                  |                      |         |
|  |                                     | TOTALS *** TAXES          |                     |                  | \$106.00             |         |
|  |                                     | *** PENALTY & INTEREST    |                     |                  |                      |         |
|  |                                     | *** TOTAL TAXES           |                     |                  |                      |         |
|  |                                     | *** DATE PAID             |                     |                  |                      |         |
|  |                                     | *** ASSESSMENT            |                     |                  | \$5,333.00           |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 |  | OUTSIDE CITIES                            | \$958,128              | 1.9813 | \$18,983.00  | 13      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$18,983.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$958,128.00 |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                            | \$46,344               | 1.9813 | \$918.00     | 14      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |        | \$918.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$46,344.00  |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES                            | \$12,888               | 1.9813 | \$255.00     | 15      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$255.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$12,888.00  |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               |  | OUTSIDE CITIES                            | \$8,602                | 1.9813 | \$170.00     | 16      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$170.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$8,602.00   |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                    |  | OUTSIDE CITIES                            | \$143,587              | 1.9813 | \$2,845.00   | 17      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$2,845.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$143,587.00 |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251        |  | OUTSIDE CITIES                            | \$9,721                | 1.9813 | \$193.00     | 18      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$193.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$9,721.00   |         |

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COUNTY OF MEIGS  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                   | ITEM NO |
|--|--|------------------------------------|----------------------------|------------------|------------------------------|---------|
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                     | \$569                      | 1.9813           | \$11.00                      | 19      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$11.00                      |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                              |         |
|  |  |                                    | *** DATE PAID              |                  |                              |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$569.00                     |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$398,036                  | 1.9813           | \$7,886.00                   | 20      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$7,886.00                   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                              |         |
|  |  |                                    | *** DATE PAID              |                  |                              |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$398,036.00                 |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |  | OUTSIDE CITIES<br>DECATUR          | \$6,701,169<br>\$7,449,264 | 1.9813<br>1.9813 | \$132,770.00<br>\$147,592.00 | 21      |
| COMPANY CODE<br>EC002500   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES           |                  | \$280,362.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                              |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                              |         |
|  |  |                                    | *** DATE PAID              |                  |                              |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$14,150,433.00              |         |

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COUNTY OF MEIGS  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$10,841,773        | \$214,807.00        |
| DECATUR              | \$7,822,102         | \$154,980.00        |
| <b>COUNTY TOTALS</b> | <b>\$18,663,875</b> | <b>\$369,787.00</b> |

\*\*\*TOTAL TAXES DUE \$369,787.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MONROE COUNTY  
FOR YEAR 2018

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

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COUNTY OF MONROE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT                                       | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--------------------------------------|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | OUTSIDE CITIES<br>SWEETWATER<br>VONORE                 | \$468<br>\$196<br>\$1,272                        | 1.9796<br>1.9796<br>1.9796           | \$9.00<br>\$4.00<br>\$25.00                           | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance              | TOTALS *** TAXES                                 |                                      | \$38.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                           |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                  |                                      |   |         |
|  |  |  | *** DATE PAID                                    |                                      |   |         |
|  |  |  | *** ASSESSMENT                                   |                                      | \$1,936.00  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | MADISONVILLE<br>SWEETWATER<br>TELLICO PLAINS<br>VONORE | \$611,740<br>\$367,041<br>\$129,403<br>\$148,396 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$12,110.00<br>\$7,266.00<br>\$2,562.00<br>\$2,938.00 | 2       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                     | TOTALS *** TAXES                                 |                                      | \$24,876.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                           |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                  |                                      |   |         |
|  |  |  | *** DATE PAID                                    |                                      |   |         |
|  |  |  | *** ASSESSMENT                                   |                                      | \$1,256,580.00  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$26,429<br>\$4,747<br>\$3,823<br>\$7,185        | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$523.00<br>\$94.00<br>\$76.00<br>\$142.00            | 3       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                                 |                                      | \$835.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                           |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                  |                                      |   |         |
|  |  |  | *** DATE PAID                                    |                                      |   |         |
|  |  |  | *** ASSESSMENT                                   |                                      | \$42,184.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |  | OUTSIDE CITIES   | \$271,766  | 1.9796                               | \$5,380.00  | 4       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                        | TOTALS *** TAXES                                 |                                      | \$5,380.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                           |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                  |                                      |   |         |
|  |  |  | *** DATE PAID                                    |                                      |   |         |
|  |  |  | *** ASSESSMENT                                   |                                      | \$271,766.00  |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$492,771<br>\$381,119<br>\$342,945<br>\$16,294  | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$9,755.00<br>\$7,545.00<br>\$6,789.00<br>\$323.00    | 5       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company                    | TOTALS *** TAXES                                 |                                      | \$24,412.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                           |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                  |                                      |   |         |
|  |  |  | *** DATE PAID                                    |                                      |   |         |
|  |  |  | *** ASSESSMENT                                   |                                      | \$1,233,129.00  |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339     |  | SWEETWATER   | \$4,798  | 1.9796                               | \$95.00   | 6       |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company                    | TOTALS *** TAXES                                 |                                      | \$95.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                           |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                  |                                      |   |         |
|  |  |  | *** DATE PAID                                    |                                      |   |         |
|  |  |  | *** ASSESSMENT                                   |                                      | \$4,798.00  |         |

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COUNTY OF MONROE  
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|   |                                      | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT   | ITEM NO         |
|---|--------------------------------------|--|---|--------------------------------------|--|-----------------|
| BLUE CUBE OPERATIONS, LLC<br>SUITE 3 PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |                                      | OUTSIDE CITIES   | \$1,573                                       | 1.9796                               | \$31.00  | 7               |
| COMPANY CODE<br>PC002560  | PROPERTY CLASS<br>Private Car        | TOTALS *** TAXES   |   |                                      |  | \$31.00         |
| COMMENTS- Regular   |                                      | *** PENALTY & INTEREST   |   |                                      |  |                 |
|   |                                      | *** TOTAL TAXES  |   |                                      |  |                 |
|   |                                      | *** DATE PAID  |   |                                      |  |                 |
|   |                                      | *** ASSESSMENT   |   |                                      |  | \$1,573.00      |
| <hr/>   |                                      |  |   |                                      |  |                 |
| BROOKFIELD SMOKY MOUNTAIN HOLDINGS, LLC<br>SUITE 300<br>200 DONALD LYNCH BLVD<br>MARLBOROUGH MA 01752 |                                      | OUTSIDE CITIES   | \$55,631,192                                  | 1.9796                               | \$1,101,275.00                                       | 8               |
| COMPANY CODE<br>PT000050  | PROPERTY CLASS<br>Power Transmission | TOTALS *** TAXES   |   |                                      |  | \$1,101,275.00  |
| COMMENTS- Regular   |                                      | *** PENALTY & INTEREST   |   |                                      |  |                 |
|   |                                      | *** TOTAL TAXES  |   |                                      |  |                 |
|   |                                      | *** DATE PAID  |   |                                      |  |                 |
|   |                                      | *** ASSESSMENT   |   |                                      |  | \$55,631,192.00 |
| <hr/>   |                                      |  |   |                                      |  |                 |
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515             |                                      | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE         | \$66,828<br>\$12,004<br>\$9,668<br>\$18,167   | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$1,323.00<br>\$238.00<br>\$191.00<br>\$360.00       | 9               |
| COMPANY CODE<br>PC002715  | PROPERTY CLASS<br>Private Car        | TOTALS *** TAXES   |   |                                      |  | \$2,112.00      |
| COMMENTS- Regular   |                                      | *** PENALTY & INTEREST   |   |                                      |  |                 |
|   |                                      | *** TOTAL TAXES  |   |                                      |  |                 |
|   |                                      | *** DATE PAID  |   |                                      |  |                 |
|   |                                      | *** ASSESSMENT   |   |                                      |  | \$106,667.00    |
| <hr/>   |                                      |  |   |                                      |  |                 |
| CABOT CORPORATION<br>1930 VILLAGE CENTER CIRCLE, SUITE 3-442<br>LAS VEGAS NV 89134                    |                                      | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE         | \$7,168<br>\$1,287<br>\$1,037<br>\$1,948      | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$142.00<br>\$25.00<br>\$21.00<br>\$39.00            | 10              |
| COMPANY CODE<br>PC002900  | PROPERTY CLASS<br>Private Car        | TOTALS *** TAXES   |   |                                      |  | \$227.00        |
| COMMENTS- Regular   |                                      | *** PENALTY & INTEREST   |   |                                      |  |                 |
|   |                                      | *** TOTAL TAXES  |   |                                      |  |                 |
|   |                                      | *** DATE PAID  |   |                                      |  |                 |
|   |                                      | *** ASSESSMENT   |   |                                      |  | \$11,440.00     |
| <hr/>   |                                      |  |   |                                      |  |                 |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  |                                      | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>TELLICO PLAINS | \$72,323<br>\$62,216<br>\$77,045<br>\$195,429 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$1,432.00<br>\$1,232.00<br>\$1,525.00<br>\$3,869.00 | 11              |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |   |                                      |  | \$8,058.00      |
| COMMENTS- Regular   |                                      | *** PENALTY & INTEREST   |   |                                      |  |                 |
|   |                                      | *** TOTAL TAXES  |   |                                      |  |                 |
|   |                                      | *** DATE PAID  |   |                                      |  |                 |
|   |                                      | *** ASSESSMENT   |   |                                      |  | \$407,013.00    |
| <hr/>   |                                      |  |   |                                      |  |                 |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765             |                                      | OUTSIDE CITIES<br>SWEETWATER                                   | \$1,826,930<br>\$14,181                       | 1.9796<br>1.9796                     | \$36,166.00<br>\$281.00                              | 12              |
| COMPANY CODE<br>PL000400  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES   |   |                                      |  | \$36,447.00     |
| COMMENTS- Regular, Under Appeal   |                                      | *** PENALTY & INTEREST   |   |                                      |  |                 |
|   |                                      | *** TOTAL TAXES  |   |                                      |  |                 |
|   |                                      | *** DATE PAID  |   |                                      |  |                 |
|   |                                      | *** ASSESSMENT   |   |                                      |  | \$1,841,111.00  |

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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP  | JURISDICTION                             | ASSESSMENT                    | RATE                       | TAX AMOUNT                     | ITEM NO |
|--|--|-------------------------------|----------------------------|--------------------------------|---------|
| COLUMBIAN CHEMICALS COMPANY<br>1800 WEST OAK COMMONS COURT<br>MARIETTA GA 30062-2253           | OUTSIDE CITIES<br>MADISONVILLE<br>VONORE | \$8,663<br>\$2,534<br>\$3,834 | 1.9796<br>1.9796<br>1.9796 | \$171.00<br>\$50.00<br>\$76.00 | 13      |
| COMPANY CODE<br>PC004620   | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES              |                            | \$297.00                       |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST        |                            |                                |         |
|  |  | *** TOTAL TAXES               |                            |                                |         |
|  |  | *** DATE PAID                 |                            |                                |         |
|  |  | *** ASSESSMENT                |                            | \$15,031.00                    |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103             | OUTSIDE CITIES                           | \$1,922                       | 1.9796                     | \$38.00                        | 14      |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES              |                            | \$38.00                        |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST        |                            |                                |         |
|  |  | *** TOTAL TAXES               |                            |                                |         |
|  |  | *** DATE PAID                 |                            |                                |         |
|  |  | *** ASSESSMENT                |                            | \$1,922.00                     |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                  | OUTSIDE CITIES<br>SWEETWATER             | \$2,564<br>\$1,421            | 1.9796<br>1.9796           | \$51.00<br>\$28.00             | 15      |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES              |                            | \$79.00                        |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST        |                            |                                |         |
|  |  | *** TOTAL TAXES               |                            |                                |         |
|  |  | *** DATE PAID                 |                            |                                |         |
|  |  | *** ASSESSMENT                |                            | \$3,985.00                     |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528                           | VONORE                                   | \$1,029,261                   | 1.9796                     | \$20,375.00                    | 16      |
| COMPANY CODE<br>MC045900   | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES              |                            | \$20,375.00                    |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST        |                            |                                |         |
|  |  | *** TOTAL TAXES               |                            |                                |         |
|  |  | *** DATE PAID                 |                            |                                |         |
|  |  | *** ASSESSMENT                |                            | \$1,029,261.00                 |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                 | OUTSIDE CITIES                           | \$218,808                     | 1.9796                     | \$4,332.00                     | 17      |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt          | TOTALS *** TAXES              |                            | \$4,332.00                     |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST        |                            |                                |         |
|  |  | *** TOTAL TAXES               |                            |                                |         |
|  |  | *** DATE PAID                 |                            |                                |         |
|  |  | *** ASSESSMENT                |                            | \$218,808.00                   |         |
| CSX TRANSPORTATION, INC.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES                           | \$22,500                      | 1.9796                     | \$445.00                       | 18      |
| COMPANY CODE<br>RR000263   | PROPERTY CLASS<br>Railroad Company       | TOTALS *** TAXES              |                            | \$445.00                       |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST        |                            |                                |         |
|  |  | *** TOTAL TAXES               |                            |                                |         |
|  |  | *** DATE PAID                 |                            |                                |         |
|  |  | *** ASSESSMENT                |                            | \$22,500.00                    |         |

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|   |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO        |
|---|--|--|---|--------------------------------------|--|----------------|
| CSX TRANSPORTATION, INC.-KNOXVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>MADISONVILLE<br>VONORE               | \$2,338,673<br>\$728,330<br>\$1,043,075     | 1.9796<br>1.9796<br>1.9796           | \$46,296.00<br>\$14,418.00<br>\$20,649.00      | 19             |
| COMPANY CODE<br>RR000413  |  | PROPERTY CLASS<br>Railroad Company                     | TOTALS *** TAXES                            |                                      |  | \$81,363.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |                |
|   |  |  | *** TOTAL TAXES                             |                                      |  |                |
|   |  |  | *** DATE PAID                               |                                      |  |                |
|   |  |  | *** ASSESSMENT                              |                                      |  | \$4,110,078.00 |
| D & K LOGISTICS, LLC<br>250 LANDS ROAD<br>MADISONVILLE TN 37354   |  | OUTSIDE CITIES   | \$38,335                                    | 1.9796                               | \$759.00                                       | 20             |
| COMPANY CODE<br>MC047253  |  | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                            |                                      |  | \$759.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |                |
|   |  |  | *** TOTAL TAXES                             |                                      |  |                |
|   |  |  | *** DATE PAID                               |                                      |  |                |
|   |  |  | *** ASSESSMENT                              |                                      |  | \$38,335.00    |
| D A K AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                   |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$60,228<br>\$10,818<br>\$8,713<br>\$16,373 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$1,192.00<br>\$214.00<br>\$172.00<br>\$324.00 | 21             |
| COMPANY CODE<br>PC005470  |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                            |                                      |  | \$1,902.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |                |
|   |  |  | *** TOTAL TAXES                             |                                      |  |                |
|   |  |  | *** DATE PAID                               |                                      |  |                |
|   |  |  | *** ASSESSMENT                              |                                      |  | \$96,132.00    |
| DUKE ENERGY FLORIDA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$18,064<br>\$5,283<br>\$4,255<br>\$7,995   | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$358.00<br>\$105.00<br>\$84.00<br>\$158.00    | 22             |
| COMPANY CODE<br>PC006075  |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                            |                                      |  | \$705.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |                |
|   |  |  | *** TOTAL TAXES                             |                                      |  |                |
|   |  |  | *** DATE PAID                               |                                      |  |                |
|   |  |  | *** ASSESSMENT                              |                                      |  | \$35,597.00    |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            |  | SWEETWATER<br>VONORE                                   | \$7,389<br>\$3,401                          | 1.9796<br>1.9796                     | \$146.00<br>\$67.00                            | 23             |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company                    | TOTALS *** TAXES                            |                                      |  | \$213.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |                |
|   |  |  | *** TOTAL TAXES                             |                                      |  |                |
|   |  |  | *** DATE PAID                               |                                      |  |                |
|   |  |  | *** ASSESSMENT                              |                                      |  | \$10,790.00    |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER           | \$4,345,611<br>\$30,042<br>\$46,863         | 1.9796<br>1.9796<br>1.9796           | \$86,026.00<br>\$595.00<br>\$928.00            | 24             |
| COMPANY CODE<br>PL000600  |  | PROPERTY CLASS<br>Pipeline Company                     | TOTALS *** TAXES                            |                                      |  | \$87,549.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |                |
|   |  |  | *** TOTAL TAXES                             |                                      |  |                |
|   |  |  | *** DATE PAID                               |                                      |  |                |
|   |  |  | *** ASSESSMENT                              |                                      |  | \$4,422,516.00 |

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|  |                                   | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|-----------------------------------|------------------------|--------------|--------|-----------------|---------|
| ELEMENTS CHROMIUM, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |                                   | OUTSIDE CITIES         | \$5,392      | 1.9796 | \$107.00        | 25      |
|  |                                   | MADISONVILLE           | \$1,577      | 1.9796 | \$31.00         |         |
|  |                                   | SWEETWATER             | \$1,270      | 1.9796 | \$25.00         |         |
|  |                                   | VONORE                 | \$2,386      | 1.9796 | \$47.00         |         |
| COMPANY CODE<br>PC006260   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |              |        | \$210.00        |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                   | *** TOTAL TAXES        |              |        |                 |         |
|  |                                   | *** DATE PAID          |              |        |                 |         |
|  |                                   | *** ASSESSMENT         |              |        | \$10,625.00     |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800           |                                   | MADISONVILLE           | \$20,996     | 1.9796 | \$416.00        | 26      |
|  |                                   | SWEETWATER             | \$23,466     | 1.9796 | \$465.00        |         |
|  |                                   | TELLICO PLAINS         | \$8,645      | 1.9796 | \$171.00        |         |
|  |                                   | VONORE                 | \$14,821     | 1.9796 | \$293.00        |         |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |              |        | \$1,345.00      |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                   | *** TOTAL TAXES        |              |        |                 |         |
|  |                                   | *** DATE PAID          |              |        |                 |         |
|  |                                   | *** ASSESSMENT         |              |        | \$67,928.00     |         |
| FERROUS PROCESSING & TRADING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                   | OUTSIDE CITIES         | \$13,279     | 1.9796 | \$263.00        | 27      |
|  |                                   | MADISONVILLE           | \$2,385      | 1.9796 | \$47.00         |         |
|  |                                   | SWEETWATER             | \$1,921      | 1.9796 | \$38.00         |         |
|  |                                   | VONORE                 | \$3,610      | 1.9796 | \$71.00         |         |
| COMPANY CODE<br>PC007306   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |              |        | \$419.00        |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                   | *** TOTAL TAXES        |              |        |                 |         |
|  |                                   | *** DATE PAID          |              |        |                 |         |
|  |                                   | *** ASSESSMENT         |              |        | \$21,195.00     |         |
| FORT LOUDOUN ELECTRIC COOPERATIVE<br>116 TELLICO PORT ROAD<br>P.O. BOX 1030<br>VONORE TN 37885               |                                   | OUTSIDE CITIES         | \$13,133,627 | 1.9796 | \$259,993.00    | 28      |
|  |                                   | MADISONVILLE           | \$2,046,916  | 1.9796 | \$40,521.00     |         |
|  |                                   | TELLICO PLAINS         | \$1,751,090  | 1.9796 | \$34,665.00     |         |
|  |                                   | VONORE                 | \$4,784,854  | 1.9796 | \$94,721.00     |         |
| COMPANY CODE<br>EC000700   | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES       |              |        | \$429,900.00    |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                   | *** TOTAL TAXES        |              |        |                 |         |
|  |                                   | *** DATE PAID          |              |        |                 |         |
|  |                                   | *** ASSESSMENT         |              |        | \$21,716,487.00 |         |
| G A T X RAIL HOLDINGS<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606   |                                   | OUTSIDE CITIES         | \$7,412      | 1.9796 | \$147.00        | 29      |
|  |                                   | MADISONVILLE           | \$1,331      | 1.9796 | \$26.00         |         |
|  |                                   | SWEETWATER             | \$1,072      | 1.9796 | \$21.00         |         |
|  |                                   | VONORE                 | \$2,015      | 1.9796 | \$40.00         |         |
| COMPANY CODE<br>PC007475   | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |              |        | \$234.00        |         |
| COMMENTS- Regular  |                                   | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                   | *** TOTAL TAXES        |              |        |                 |         |
|  |                                   | *** DATE PAID          |              |        |                 |         |
|  |                                   | *** ASSESSMENT         |              |        | \$11,830.00     |         |

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|  |                                 | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|----------------|------------------------|--------|--------------|---------|
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                                   |                                 | OUTSIDE CITIES | \$103,599              | 1.9796 | \$2,051.00   | 30      |
|  |                                 | MADISONVILLE   | \$18,609               | 1.9796 | \$368.00     |         |
|  |                                 | SWEETWATER     | \$14,987               | 1.9796 | \$297.00     |         |
|  |                                 | VONORE         | \$28,163               | 1.9796 | \$558.00     |         |
| COMPANY CODE<br>PC007775   | PROPERTY CLASS<br>Private Car   |                | TOTALS *** TAXES       |        | \$3,274.00   |         |
| COMMENTS- Regular  |                                 |                | *** PENALTY & INTEREST |        |              |         |
|  |                                 |                | *** TOTAL TAXES        |        |              |         |
|  |                                 |                | *** DATE PAID          |        |              |         |
|  |                                 |                | *** ASSESSMENT         |        | \$165,358.00 |         |
| HARRISON TRANSPORT, INC.<br>215 HARRISON ROAD<br>LOUDON TN 37774   |                                 | OUTSIDE CITIES | \$123,080              | 1.9796 | \$2,436.00   | 31      |
| COMPANY CODE<br>MC081825   | PROPERTY CLASS<br>Motor Carrier |                | TOTALS *** TAXES       |        | \$2,436.00   |         |
| COMMENTS- Regular  |                                 |                | *** PENALTY & INTEREST |        |              |         |
|  |                                 |                | *** TOTAL TAXES        |        |              |         |
|  |                                 |                | *** DATE PAID          |        |              |         |
|  |                                 |                | *** ASSESSMENT         |        | \$123,080.00 |         |
| HOT SHOT EXPRESS, INC.<br>654 ENTERPRISE DRIVE<br>LIMERICK PA 19468  |                                 | OUTSIDE CITIES | \$18,396               | 1.9796 | \$364.00     | 32      |
| COMPANY CODE<br>MC089000   | PROPERTY CLASS<br>Motor Carrier |                | TOTALS *** TAXES       |        | \$364.00     |         |
| COMMENTS- Regular  |                                 |                | *** PENALTY & INTEREST |        |              |         |
|  |                                 |                | *** TOTAL TAXES        |        |              |         |
|  |                                 |                | *** DATE PAID          |        |              |         |
|  |                                 |                | *** ASSESSMENT         |        | \$18,396.00  |         |
| HUNTSMAN PETROCHEMICAL, LLC<br>1101 WEST 31ST STREET, STE 200<br>DOWNERS GROVE IL 60515                      |                                 | OUTSIDE CITIES | \$2,611                | 1.9796 | \$52.00      | 33      |
| COMPANY CODE<br>PC008976   | PROPERTY CLASS<br>Private Car   |                | TOTALS *** TAXES       |        | \$52.00      |         |
| COMMENTS- Regular  |                                 |                | *** PENALTY & INTEREST |        |              |         |
|  |                                 |                | *** TOTAL TAXES        |        |              |         |
|  |                                 |                | *** DATE PAID          |        |              |         |
|  |                                 |                | *** ASSESSMENT         |        | \$2,611.00   |         |
| INDORAMA VENTURES XYLENES & PTA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES | \$22,005               | 1.9796 | \$436.00     | 34      |
|  |                                 | MADISONVILLE   | \$3,953                | 1.9796 | \$78.00      |         |
|  |                                 | SWEETWATER     | \$3,183                | 1.9796 | \$63.00      |         |
|  |                                 | VONORE         | \$5,982                | 1.9796 | \$118.00     |         |
| COMPANY CODE<br>PC009030   | PROPERTY CLASS<br>Private Car   |                | TOTALS *** TAXES       |        | \$695.00     |         |
| COMMENTS- Regular  |                                 |                | *** PENALTY & INTEREST |        |              |         |
|  |                                 |                | *** TOTAL TAXES        |        |              |         |
|  |                                 |                | *** DATE PAID          |        |              |         |
|  |                                 |                | *** ASSESSMENT         |        | \$35,123.00  |         |
| INFINITY RAIL, LLC<br>SUITE 750, SOUTH TOWER<br>1355 PEACHTREE STREET NE<br>ATLANTA GA 30309                 |                                 | OUTSIDE CITIES | \$12,374               | 1.9796 | \$245.00     | 35      |
|  |                                 | MADISONVILLE   | \$3,619                | 1.9796 | \$72.00      |         |
|  |                                 | VONORE         | \$5,476                | 1.9796 | \$108.00     |         |
| COMPANY CODE<br>PC009090   | PROPERTY CLASS<br>Private Car   |                | TOTALS *** TAXES       |        | \$425.00     |         |
| COMMENTS- Regular  |                                 |                | *** PENALTY & INTEREST |        |              |         |
|  |                                 |                | *** TOTAL TAXES        |        |              |         |
|  |                                 |                | *** DATE PAID          |        |              |         |
|  |                                 |                | *** ASSESSMENT         |        | \$21,469.00  |         |

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| PROPERTY ADDRESS  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|---------------------------------|------------------------|--------|--------------|---------|
| J A I X LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                  | \$13,588               | 1.9796 | \$269.00     | 36      |
|   | MADISONVILLE                    | \$2,441                | 1.9796 | \$48.00      |         |
|   | SWEETWATER                      | \$1,966                | 1.9796 | \$39.00      |         |
|   | VONORE                          | \$3,694                | 1.9796 | \$73.00      |         |
| COMPANY CODE<br>PC009143  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$429.00     |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |              |         |
|   |                                 | *** TOTAL TAXES        |        |              |         |
|   |                                 | *** DATE PAID          |        |              |         |
|   |                                 | *** ASSESSMENT         |        | \$21,689.00  |         |
| KINDRICK TRANSPORT CO., LLC<br>189 ROSS ESTATES ROAD<br>KINGSTON TN 37763                       | OUTSIDE CITIES                  | \$2,251                | 1.9796 | \$45.00      | 37      |
| COMPANY CODE<br>MC100800  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$45.00      |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |              |         |
|   |                                 | *** TOTAL TAXES        |        |              |         |
|   |                                 | *** DATE PAID          |        |              |         |
|   |                                 | *** ASSESSMENT         |        | \$2,251.00   |         |
| KOCH RAIL LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           | OUTSIDE CITIES                  | \$102,026              | 1.9796 | \$2,020.00   | 38      |
|   | MADISONVILLE                    | \$18,326               | 1.9796 | \$363.00     |         |
|   | SWEETWATER                      | \$14,760               | 1.9796 | \$292.00     |         |
|   | VONORE                          | \$27,736               | 1.9796 | \$549.00     |         |
| COMPANY CODE<br>PC009425  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$3,224.00   |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |              |         |
|   |                                 | *** TOTAL TAXES        |        |              |         |
|   |                                 | *** DATE PAID          |        |              |         |
|   |                                 | *** ASSESSMENT         |        | \$162,848.00 |         |
| LAFARGE NORTH AMERICA<br>6211 ANN ARBOR ROAD<br>DUNDEE MI 48131-9527                            | OUTSIDE CITIES                  | \$6,646                | 1.9796 | \$132.00     | 39      |
|   | MADISONVILLE                    | \$1,194                | 1.9796 | \$24.00      |         |
|   | SWEETWATER                      | \$962                  | 1.9796 | \$19.00      |         |
|   | VONORE                          | \$1,807                | 1.9796 | \$36.00      |         |
| COMPANY CODE<br>PC002575  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$211.00     |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |              |         |
|   |                                 | *** TOTAL TAXES        |        |              |         |
|   |                                 | *** DATE PAID          |        |              |         |
|   |                                 | *** ASSESSMENT         |        | \$10,609.00  |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224        | VONORE                          | \$17,277               | 1.9796 | \$342.00     | 40      |
| COMPANY CODE<br>MC104070  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$342.00     |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |              |         |
|   |                                 | *** TOTAL TAXES        |        |              |         |
|   |                                 | *** DATE PAID          |        |              |         |
|   |                                 | *** ASSESSMENT         |        | \$17,277.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                 | OUTSIDE CITIES                  | \$33,188               | 1.9796 | \$657.00     | 41      |
| COMPANY CODE<br>MC104160  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$657.00     |         |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |              |         |
|   |                                 | *** TOTAL TAXES        |        |              |         |
|   |                                 | *** DATE PAID          |        |              |         |
|   |                                 | *** ASSESSMENT         |        | \$33,188.00  |         |

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|  |  | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                | ITEM NO |
|--|--|--|---|--------------------------------------|---|---------|
| LANSING TRADE GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |  | MADISONVILLE<br>SWEETWATER                             | \$1,112<br>\$896                          | 1.9796<br>1.9796                     | \$22.00<br>\$18.00                        | 42      |
| COMPANY CODE<br>PC009625   |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                          |                                      | \$40.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$2,008.00                                |         |
| LEE SNEED TRUCKING<br>118 LAKE VIEW ESTATES<br>TELLICO PLAINS TN 37385                                     |  | OUTSIDE CITIES   | \$13,600                                  | 1.9796                               | \$269.00                                  | 43      |
| COMPANY CODE<br>MC105490   |  | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                          |                                      | \$269.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$13,600.00                               |         |
| M & H EXPRESS<br>3824 NEW HIGHWAY 68<br>MADISONVILLE TN 37354  |  | OUTSIDE CITIES   | \$10,000                                  | 1.9796                               | \$198.00                                  | 44      |
| COMPANY CODE<br>MC113292   |  | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                          |                                      | \$198.00                                  |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$10,000.00                               |         |
| MASCOUTIN HEIGHTS LEASING CO., LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$14,804<br>\$2,659<br>\$2,142<br>\$4,025 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$293.00<br>\$53.00<br>\$42.00<br>\$80.00 | 45      |
| COMPANY CODE<br>PC010481   |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                          |                                      | \$468.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$23,630.00                               |         |
| MCELROY TRUCK LINES, INC.<br>P. O. BOX 104<br>CUBA AL 36907  |  | VONORE   | \$796,590                                 | 1.9796                               | \$15,769.00                               | 46      |
| COMPANY CODE<br>MC111725   |  | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                          |                                      | \$15,769.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$796,590.00                              |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                           |  | OUTSIDE CITIES   | \$325                                     | 1.9796                               | \$6.00                                    | 47      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company                    | TOTALS *** TAXES                          |                                      | \$6.00                                    |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$325.00                                  |         |

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|   |  | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                   | ITEM NO        |
|---|--|--|---|--------------------------------------|--|----------------|
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510    |  | OUTSIDE CITIES<br>SWEETWATER                           | \$1,727,453<br>\$720,995                  | 1.9796<br>1.9796                     | \$34,197.00<br>\$14,273.00                   | 48             |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company                     | TOTALS *** TAXES                          |                                      |  | \$48,470.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |  |                |
|   |  |  | *** TOTAL TAXES                           |                                      |  |                |
|   |  |  | *** DATE PAID                             |                                      |  |                |
|   |  |  | *** ASSESSMENT                            |                                      |  | \$2,448,448.00 |
| O. T. JENKINS & SONS, INC.<br>105 GREEN LANE<br>P.O. BOX 104<br>MADISONVILLE TN 37354                     |  | MADISONVILLE   | \$27,526                                  | 1.9796                               | \$545.00                                     | 49             |
| COMPANY CODE<br>MC134400  |  | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                          |                                      |  | \$545.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |  |                |
|   |  |  | *** TOTAL TAXES                           |                                      |  |                |
|   |  |  | *** DATE PAID                             |                                      |  |                |
|   |  |  | *** ASSESSMENT                            |                                      |  | \$27,526.00    |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES<br>SWEETWATER                           | \$6,061<br>\$2,273                        | 1.9796<br>1.9796                     | \$120.00<br>\$45.00                          | 50             |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                          |                                      |  | \$165.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |  |                |
|   |  |  | *** TOTAL TAXES                           |                                      |  |                |
|   |  |  | *** DATE PAID                             |                                      |  |                |
|   |  |  | *** ASSESSMENT                            |                                      |  | \$8,334.00     |
| PLANTATION PIPE LINE COMPANY<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                   |  | OUTSIDE CITIES   | \$37,586                                  | 1.9796                               | \$744.00                                     | 51             |
| COMPANY CODE<br>PL001000  |  | PROPERTY CLASS<br>Pipeline Company                     | TOTALS *** TAXES                          |                                      |  | \$744.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |  |                |
|   |  |  | *** TOTAL TAXES                           |                                      |  |                |
|   |  |  | *** DATE PAID                             |                                      |  |                |
|   |  |  | *** ASSESSMENT                            |                                      |  | \$37,586.00    |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                        |  | MADISONVILLE<br>SWEETWATER<br>VONORE                   | \$28,649<br>\$20,664<br>\$8,359           | 1.9796<br>1.9796<br>1.9796           | \$567.00<br>\$409.00<br>\$165.00             | 52             |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                     | TOTALS *** TAXES                          |                                      |  | \$1,141.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |  |                |
|   |  |  | *** TOTAL TAXES                           |                                      |  |                |
|   |  |  | *** DATE PAID                             |                                      |  |                |
|   |  |  | *** ASSESSMENT                            |                                      |  | \$57,672.00    |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$35,880<br>\$6,445<br>\$5,191<br>\$9,754 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$710.00<br>\$128.00<br>\$103.00<br>\$193.00 | 53             |
| COMPANY CODE<br>PC012946  |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                          |                                      |  | \$1,134.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                    |                                      |  |                |
|   |  |  | *** TOTAL TAXES                           |                                      |  |                |
|   |  |  | *** DATE PAID                             |                                      |  |                |
|   |  |  | *** ASSESSMENT                            |                                      |  | \$57,270.00    |

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2018 TAX ROLL  
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|  |  | JURISDICTION                             | ASSESSMENT                        | RATE                       | TAX AMOUNT                         | ITEM NO |
|--|--|--|-----------------------------------|----------------------------|------------------------------------|---------|
| RESIDUAL BASED FINANCE CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>SWEETWATER             | \$75,737<br>\$28,402              | 1.9796<br>1.9796           | \$1,499.00<br>\$562.00             | 54      |
| COMPANY CODE<br>PC013275   |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                  |                            | \$2,061.00                         |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |  | *** DATE PAID                     |                            |                                    |         |
|  |  |  | *** ASSESSMENT                    |                            | \$104,139.00                       |         |
| ROBERT C. MCKEE<br>2665 REED SPRINGS ROAD<br>SWEETWATER TN 37874   |  | OUTSIDE CITIES                           | \$35,000                          | 1.9796                     | \$693.00                           | 55      |
| COMPANY CODE<br>MC111875   |  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                  |                            | \$693.00                           |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |  | *** DATE PAID                     |                            |                                    |         |
|  |  |  | *** ASSESSMENT                    |                            | \$35,000.00                        |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719           |  | VONORE                                   | \$126,237                         | 1.9796                     | \$2,499.00                         | 56      |
| COMPANY CODE<br>MC156890   |  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                  |                            | \$2,499.00                         |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |  | *** DATE PAID                     |                            |                                    |         |
|  |  |  | *** ASSESSMENT                    |                            | \$126,237.00                       |         |
| S. M. BROOKS FREIGHT<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES                           | \$1,445                           | 1.9796                     | \$29.00                            | 57      |
| COMPANY CODE<br>PC013485   |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                  |                            | \$29.00                            |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |  | *** DATE PAID                     |                            |                                    |         |
|  |  |  | *** ASSESSMENT                    |                            | \$1,445.00                         |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                              |  | OUTSIDE CITIES<br>MADISONVILLE<br>VONORE | \$240,004<br>\$40,001<br>\$40,001 | 1.9796<br>1.9796<br>1.9796 | \$4,751.00<br>\$792.00<br>\$792.00 | 58      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt          | TOTALS *** TAXES                  |                            | \$6,335.00                         |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |  | *** DATE PAID                     |                            |                                    |         |
|  |  |  | *** ASSESSMENT                    |                            | \$320,006.00                       |         |
| SEQUOYAH TRUCKING, LLC<br>240 RAZOR ROAD<br>MADISONVILLE TN 37354  |  | OUTSIDE CITIES                           | \$32,045                          | 1.9796                     | \$634.00                           | 59      |
| COMPANY CODE<br>MC161950   |  | PROPERTY CLASS<br>Motor Carrier          | TOTALS *** TAXES                  |                            | \$634.00                           |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                            |                                    |         |
|  |  |  | *** TOTAL TAXES                   |                            |                                    |         |
|  |  |  | *** DATE PAID                     |                            |                                    |         |
|  |  |  | *** ASSESSMENT                    |                            | \$32,045.00                        |         |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO      |
|--|--|--|--------------------------------------|--|--------------|
| SIOUXLAND ETHANOL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$12,934<br>\$2,323<br>\$1,871<br>\$3,516    | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$256.00<br>\$46.00<br>\$37.00<br>\$70.00      | 60           |
| COMPANY CODE<br>PC014210   | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                             |                                      |  | \$409.00     |
| COMMENTS- Regular  |  |  |                                      | *** PENALTY & INTEREST                         |              |
|  |  |  |                                      | *** TOTAL TAXES                                |              |
|  |  |  |                                      | *** DATE PAID                                  |              |
|  |  |  |                                      | *** ASSESSMENT                                 | \$20,644.00  |
| SMOKEY MOUNTAIN EXPRESS<br>160 WARREN STREET<br>MADISONVILLE TN 37354-3004                     | MADISONVILLE   | \$12,495                                     | 1.9796                               | \$247.00                                       | 61           |
| COMPANY CODE<br>MC167425   | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                             |                                      |  | \$247.00     |
| COMMENTS- Regular  |  |  |                                      | *** PENALTY & INTEREST                         |              |
|  |  |  |                                      | *** TOTAL TAXES                                |              |
|  |  |  |                                      | *** DATE PAID                                  |              |
|  |  |  |                                      | *** ASSESSMENT                                 | \$12,495.00  |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251      | OUTSIDE CITIES<br>VONORE                               | \$45,696<br>\$15,559                         | 1.9796<br>1.9796                     | \$905.00<br>\$308.00                           | 62           |
| COMPANY CODE<br>WC000850   | PROPERTY CLASS<br>Wireless Company                     | TOTALS *** TAXES                             |                                      |  | \$1,213.00   |
| COMMENTS- Regular  |  |  |                                      | *** PENALTY & INTEREST                         |              |
|  |  |  |                                      | *** TOTAL TAXES                                |              |
|  |  |  |                                      | *** DATE PAID                                  |              |
|  |  |  |                                      | *** ASSESSMENT                                 | \$61,255.00  |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$96,284<br>\$17,295<br>\$13,929<br>\$26,175 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$1,906.00<br>\$342.00<br>\$276.00<br>\$518.00 | 63           |
| COMPANY CODE<br>PC015080   | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                             |                                      |  | \$3,042.00   |
| COMMENTS- Regular  |  |  |                                      | *** PENALTY & INTEREST                         |              |
|  |  |  |                                      | *** TOTAL TAXES                                |              |
|  |  |  |                                      | *** DATE PAID                                  |              |
|  |  |  |                                      | *** ASSESSMENT                                 | \$153,683.00 |
| TELLICO TELEPHONE COMPANY, INC.<br>525 JUNCTION ROAD<br>MADISON WI 53717                       | OUTSIDE CITIES<br>TELLICO PLAINS<br>VONORE             | \$383,473<br>\$398,953<br>\$190,282          | 1.9796<br>1.9796<br>1.9796           | \$7,591.00<br>\$7,898.00<br>\$3,767.00         | 64           |
| COMPANY CODE<br>TP001600   | PROPERTY CLASS<br>Telephone Company                    | TOTALS *** TAXES                             |                                      |  | \$19,256.00  |
| COMMENTS- Regular  |  |  |                                      | *** PENALTY & INTEREST                         |              |
|  |  |  |                                      | *** TOTAL TAXES                                |              |
|  |  |  |                                      | *** DATE PAID                                  |              |
|  |  |  |                                      | *** ASSESSMENT                                 | \$972,708.00 |
| THE KAPLAN TRUCKING COMPANY<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                      | SWEETWATER   | \$43,763                                     | 1.9796                               | \$866.00                                       | 65           |
| COMPANY CODE<br>MC097842   | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                             |                                      |  | \$866.00     |
| COMMENTS- Regular  |  |  |                                      | *** PENALTY & INTEREST                         |              |
|  |  |  |                                      | *** TOTAL TAXES                                |              |
|  |  |  |                                      | *** DATE PAID                                  |              |
|  |  |  |                                      | *** ASSESSMENT                                 | \$43,763.00  |

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|  |  | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|--|--|--|---|--------------------------------------|---|---------|
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118                                   |  | OUTSIDE CITIES   | \$37,120                                  | 1.9796                               | \$735.00                                    | 66      |
| COMPANY CODE<br>WM002059   |  | PROPERTY CLASS<br>Wireless Mgmt                        | TOTALS *** TAXES                          |                                      | \$735.00                                    |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$37,120.00                                 |         |
| TRANSPORT ONE, LLC<br>P. O. BOX 357<br>SWEETWATER TN 37874   |  | OUTSIDE CITIES   | \$136,935                                 | 1.9796                               | \$2,711.00                                  | 67      |
| COMPANY CODE<br>MC183685   |  | PROPERTY CLASS<br>Motor Carrier                        | TOTALS *** TAXES                          |                                      | \$2,711.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$136,935.00                                |         |
| UNIMIN CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES<br>MADISONVILLE<br>VONORE               | \$189,495<br>\$55,417<br>\$83,869         | 1.9796<br>1.9796<br>1.9796           | \$3,751.00<br>\$1,097.00<br>\$1,660.00      | 68      |
| COMPANY CODE<br>PC016270   |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                          |                                      | \$6,508.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$328,781.00                                |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>MADISONVILLE<br>SWEETWATER<br>VONORE | \$28,914<br>\$5,194<br>\$4,183<br>\$7,860 | 1.9796<br>1.9796<br>1.9796<br>1.9796 | \$572.00<br>\$103.00<br>\$83.00<br>\$156.00 | 69      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                          | TOTALS *** TAXES                          |                                      | \$914.00                                    |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$46,151.00                                 |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>MADISONVILLE<br>VONORE               | \$482,879<br>\$40,338<br>\$41,357         | 1.9796<br>1.9796<br>1.9796           | \$9,559.00<br>\$799.00<br>\$819.00          | 70      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company                     | TOTALS *** TAXES                          |                                      | \$11,177.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$564,574.00                                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>MADISONVILLE                         | \$1,216,941<br>\$104,435                  | 1.9796<br>1.9796                     | \$24,091.00<br>\$2,067.00                   | 71      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                     | TOTALS *** TAXES                          |                                      | \$26,158.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                                      |   |         |
|  |  |  | *** TOTAL TAXES                           |                                      |   |         |
|  |  |  | *** DATE PAID                             |                                      |   |         |
|  |  |  | *** ASSESSMENT                            |                                      | \$1,321,376.00                              |         |

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|  |                | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|----------------|------------------------|------------|--------|--------------|---------|
| WELLS FARGO RAIL CORP                        |                | OUTSIDE CITIES         | \$209,503  | 1.9796 | \$4,147.00   | 72      |
| INDRANTE & ASSOCIATES                        |                | MADISONVILLE           | \$37,632   | 1.9796 | \$745.00     |         |
| 1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442 |                | SWEETWATER             | \$30,308   | 1.9796 | \$600.00     |         |
| LAS VEGAS NV 89134                           |                | VONORE                 | \$56,954   | 1.9796 | \$1,127.00   |         |
| COMPANY CODE                                 | PROPERTY CLASS | TOTALS *** TAXES       |            |        | \$6,619.00   |         |
| PC007310                                     | Private Car    | *** PENALTY & INTEREST |            |        |              |         |
| COMMENTS- Regular                            |                | *** TOTAL TAXES        |            |        |              |         |
|  |                | *** DATE PAID          |            |        |              |         |
|  |                | *** ASSESSMENT         |            |        | \$334,397.00 |         |
|  |                | <hr/>                  |            |        |              |         |
|  |                | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| WERNER ENTERPRISES, INC.                     |                | SWEETWATER             | \$600,419  | 1.9796 | \$11,886.00  | 73      |
| P.O. BOX 45308                               |                | TOTALS *** TAXES       |            |        | \$11,886.00  |         |
| OMAHA NE 68145-0308                          |                | *** PENALTY & INTEREST |            |        |              |         |
| COMPANY CODE                                 | PROPERTY CLASS | *** TOTAL TAXES        |            |        |              |         |
| MC192945                                     | Motor Carrier  | *** DATE PAID          |            |        |              |         |
| COMMENTS- Regular                            |                | *** ASSESSMENT         |            |        | \$600,419.00 |         |

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$84,122,404         | \$1,665,288.00        |
| MADISONVILLE         | \$4,352,988          | \$86,173.00           |
| SWEETWATER           | \$2,427,998          | \$48,065.00           |
| TELLICO PLAINS       | \$2,483,520          | \$49,165.00           |
| VONORE               | \$8,605,560          | \$170,355.00          |
| <b>COUNTY TOTALS</b> | <b>\$101,992,470</b> | <b>\$2,019,046.00</b> |

\*\*\*TOTAL TAXES DUE \$2,019,046.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MONTGOMERY COUNTY  
FOR YEAR 2018

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

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|   |  | JURISDICTION                              | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO |
|---|--|---|----------------------------|------------------|-----------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | CLARKSVILLE                               | \$6,979                    | 3.0700           | \$214.00                    | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES           |                  | \$214.00                    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |   | *** TOTAL TAXES            |                  |                             |         |
|   |  |   | *** DATE PAID              |                  |                             |         |
|   |  |   | *** ASSESSMENT             |                  | \$6,979.00                  |         |
| <hr/>   |  |   |                            |                  |                             |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$1,946,496<br>\$6,919,154 | 3.0700<br>3.0700 | \$59,757.00<br>\$212,418.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES           |                  | \$272,175.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |   | *** TOTAL TAXES            |                  |                             |         |
|   |  |   | *** DATE PAID              |                  |                             |         |
|   |  |   | *** ASSESSMENT             |                  | \$8,865,650.00              |         |
| <hr/>   |  |   |                            |                  |                             |         |
| ADKINS TRANSPORT, LLC<br>SUITE 5<br>139 DEAN DRIVE<br>CLARKSVILLE TN 37040              |  | CLARKSVILLE                               | \$38,892                   | 3.0700           | \$1,194.00                  | 3       |
| COMPANY CODE<br>MC011300  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES           |                  | \$1,194.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |   | *** TOTAL TAXES            |                  |                             |         |
|   |  |   | *** DATE PAID              |                  |                             |         |
|   |  |   | *** ASSESSMENT             |                  | \$38,892.00                 |         |
| <hr/>   |  |   |                            |                  |                             |         |
| ALLEY CASSETTY COMPANIES, INC.<br># 2 OLDHAM STREET<br>NASHVILLE TN 37202               |  | CLARKSVILLE                               | \$124,560                  | 3.0700           | \$3,824.00                  | 4       |
| COMPANY CODE<br>MC003850  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES           |                  | \$3,824.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |   | *** TOTAL TAXES            |                  |                             |         |
|   |  |   | *** DATE PAID              |                  |                             |         |
|   |  |   | *** ASSESSMENT             |                  | \$124,560.00                |         |
| <hr/>   |  |   |                            |                  |                             |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$1,309,082<br>\$113,833   | 3.0700<br>3.0700 | \$40,189.00<br>\$3,495.00   | 5       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES           |                  | \$43,684.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |   | *** TOTAL TAXES            |                  |                             |         |
|   |  |   | *** DATE PAID              |                  |                             |         |
|   |  |   | *** ASSESSMENT             |                  | \$1,422,915.00              |         |
| <hr/>   |  |   |                            |                  |                             |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$90,934<br>\$19,702       | 3.0700<br>3.0700 | \$2,792.00<br>\$605.00      | 6       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES           |                  | \$3,397.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST     |                  |                             |         |
|   |  |   | *** TOTAL TAXES            |                  |                             |         |
|   |  |   | *** DATE PAID              |                  |                             |         |
|   |  |   | *** ASSESSMENT             |                  | \$110,636.00                |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                   |  | OUTSIDE CITIES<br>CLARKSVILLE   | \$39,556<br>\$11,572   | 3.0700<br>3.0700 | \$1,214.00<br>\$355.00   | 7       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$1,569.00               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$51,128.00              |         |
| AMERICAN RED BALL TRANSIT CO., INC.<br>SUITE G-3<br>920 N. SHADELAND AVENUE<br>INDIANAPOLIS IN 46219 |  | CLARKSVILLE                     | \$1,323                | 3.0700           | \$41.00                  | 8       |
| COMPANY CODE<br>MC005300   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$41.00                  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$1,323.00               |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526                     |  | OUTSIDE CITIES<br>CLARKSVILLE   | \$310,381<br>\$26,990  | 3.0700<br>3.0700 | \$9,529.00<br>\$829.00   | 9       |
| COMPANY CODE<br>BL000120   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$10,358.00              |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$337,371.00             |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                   |  | OUTSIDE CITIES<br>CLARKSVILLE   | \$213,653<br>\$283,087 | 3.0700<br>3.0700 | \$6,559.00<br>\$8,691.00 | 10      |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |                  | \$15,250.00              |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$496,740.00             |         |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                                 |  | OUTSIDE CITIES<br>CLARKSVILLE   | \$105,067<br>\$35,022  | 3.0700<br>3.0700 | \$3,226.00<br>\$1,075.00 | 11      |
| COMPANY CODE<br>MC010100   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$4,301.00               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$140,089.00             |         |
| AUTUMN TRANSPORT, INC.<br>6550 COURTLY ROAD<br>WOODBURY MN 55125                                     |  | CLARKSVILLE                     | \$104,647              | 3.0700           | \$3,213.00               | 12      |
| COMPANY CODE<br>MC010300   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,213.00               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$104,647.00             |         |

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|  |  | JURISDICTION                        | ASSESSMENT                 | RATE             | TAX AMOUNT                  | ITEM NO        |
|--|--|-------------------------------------|----------------------------|------------------|-----------------------------|----------------|
| B P PIPELINES (NA), INC.<br>P. O. BOX 941709<br>HOUSTON TX 77094                     |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$483,365<br>\$42,832      | 3.0700<br>3.0700 | \$14,839.00<br>\$1,315.00   | 13             |
| COMPANY CODE<br>PL000150   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES           |                  |                             | \$16,154.00    |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                             |                |
|  |  |                                     | *** TOTAL TAXES            |                  |                             |                |
|  |  |                                     | *** DATE PAID              |                  |                             |                |
|  |  |                                     | *** ASSESSMENT             |                  |                             | \$526,197.00   |
| BEELMAN TRUCK COMPANY<br>ONE RACEHORSE DRIVE<br>EAST SAINT LOUIS IL 62205            |  | OUTSIDE CITIES                      | \$452,106                  | 3.0700           | \$13,880.00                 | 14             |
| COMPANY CODE<br>MC015915   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES           |                  |                             | \$13,880.00    |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                             |                |
|  |  |                                     | *** TOTAL TAXES            |                  |                             |                |
|  |  |                                     | *** DATE PAID              |                  |                             |                |
|  |  |                                     | *** ASSESSMENT             |                  |                             | \$452,106.00   |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101     |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$2,018,583<br>\$5,261,300 | 3.0700<br>3.0700 | \$61,971.00<br>\$161,522.00 | 15             |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES           |                  |                             | \$223,493.00   |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                             |                |
|  |  |                                     | *** TOTAL TAXES            |                  |                             |                |
|  |  |                                     | *** DATE PAID              |                  |                             |                |
|  |  |                                     | *** ASSESSMENT             |                  |                             | \$7,279,883.00 |
| BI COUNTY GAS PRODUCERS, LLC<br>SUITE 1100<br>2200 POST OAK BLVD<br>HOUSTON TX 77056 |  | OUTSIDE CITIES                      | \$1,479,979                | 3.0700           | \$45,435.00                 | 16             |
| COMPANY CODE<br>EL000014   |  | PROPERTY CLASS<br>Electric Co.      | TOTALS *** TAXES           |                  |                             | \$45,435.00    |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                             |                |
|  |  |                                     | *** TOTAL TAXES            |                  |                             |                |
|  |  |                                     | *** DATE PAID              |                  |                             |                |
|  |  |                                     | *** ASSESSMENT             |                  |                             | \$1,479,979.00 |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339       |  | CLARKSVILLE                         | \$6,278                    | 3.0700           | \$193.00                    | 17             |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES           |                  |                             | \$193.00       |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                             |                |
|  |  |                                     | *** TOTAL TAXES            |                  |                             |                |
|  |  |                                     | *** DATE PAID              |                  |                             |                |
|  |  |                                     | *** ASSESSMENT             |                  |                             | \$6,278.00     |
| BLACK LABEL TRACKING, LLC<br>525 CASKEY DRIVE<br>CLARKSVILLE TN 37042                |  | CLARKSVILLE                         | \$1,764                    | 3.0700           | \$54.00                     | 18             |
| COMPANY CODE<br>MC018575   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES           |                  |                             | \$54.00        |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST     |                  |                             |                |
|  |  |                                     | *** TOTAL TAXES            |                  |                             |                |
|  |  |                                     | *** DATE PAID              |                  |                             |                |
|  |  |                                     | *** ASSESSMENT             |                  |                             | \$1,764.00     |

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|   |  | JURISDICTION                        | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|-------------------------------------|------------|--------|--------------|---------|
| BLUEGRASS WIRELESS, LLC<br>P. O. BOX 5012<br>ELIZABETHTOWN KY 42702                       |  | CLARKSVILLE                         | \$80,189   | 3.0700 | \$2,462.00   | 19      |
| COMPANY CODE<br>WC000100  |  | PROPERTY CLASS<br>Wireless Company  |            |        |              |         |
| COMMENTS- Regular   |  |                                     |            |        |              |         |
|   |  | TOTALS *** TAXES                    |            |        | \$2,462.00   |         |
|   |  | *** PENALTY & INTEREST              |            |        |              |         |
|   |  | *** TOTAL TAXES                     |            |        |              |         |
|   |  | *** DATE PAID                       |            |        |              |         |
|   |  | *** ASSESSMENT                      |            |        | \$80,189.00  |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                        |  | CLARKSVILLE                         | \$89,018   | 3.0700 | \$2,733.00   | 20      |
| COMPANY CODE<br>MC021900  |  | PROPERTY CLASS<br>Motor Carrier     |            |        |              |         |
| COMMENTS- Regular   |  |                                     |            |        |              |         |
|   |  | TOTALS *** TAXES                    |            |        | \$2,733.00   |         |
|   |  | *** PENALTY & INTEREST              |            |        |              |         |
|   |  | *** TOTAL TAXES                     |            |        |              |         |
|   |  | *** DATE PAID                       |            |        |              |         |
|   |  | *** ASSESSMENT                      |            |        | \$89,018.00  |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |  | CLARKSVILLE                         | \$177,670  | 3.0700 | \$5,454.00   | 21      |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line        | \$15,450   | 3.0700 | \$474.00     |         |
| COMMENTS- Regular   |  |                                     |            |        |              |         |
|   |  | TOTALS *** TAXES                    |            |        | \$5,928.00   |         |
|   |  | *** PENALTY & INTEREST              |            |        |              |         |
|   |  | *** TOTAL TAXES                     |            |        |              |         |
|   |  | *** DATE PAID                       |            |        |              |         |
|   |  | *** ASSESSMENT                      |            |        | \$193,120.00 |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |  | CLARKSVILLE                         | \$11,561   | 3.0700 | \$355.00     | 22      |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line        | \$1,005    | 3.0700 | \$31.00      |         |
| COMMENTS- Regular   |  |                                     |            |        |              |         |
|   |  | TOTALS *** TAXES                    |            |        | \$386.00     |         |
|   |  | *** PENALTY & INTEREST              |            |        |              |         |
|   |  | *** TOTAL TAXES                     |            |        |              |         |
|   |  | *** DATE PAID                       |            |        |              |         |
|   |  | *** ASSESSMENT                      |            |        | \$12,566.00  |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | CLARKSVILLE                         | \$604      | 3.0700 | \$19.00      | 23      |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company |            |        |              |         |
| COMMENTS- Regular   |  |                                     |            |        |              |         |
|   |  | TOTALS *** TAXES                    |            |        | \$19.00      |         |
|   |  | *** PENALTY & INTEREST              |            |        |              |         |
|   |  | *** TOTAL TAXES                     |            |        |              |         |
|   |  | *** DATE PAID                       |            |        |              |         |
|   |  | *** ASSESSMENT                      |            |        | \$604.00     |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | CLARKSVILLE                         | \$219,850  | 3.0700 | \$6,749.00   | 24      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | \$737,001  | 3.0700 | \$22,626.00  |         |
| COMMENTS- Regular   |  |                                     |            |        |              |         |
|   |  | TOTALS *** TAXES                    |            |        | \$29,375.00  |         |
|   |  | *** PENALTY & INTEREST              |            |        |              |         |
|   |  | *** TOTAL TAXES                     |            |        |              |         |
|   |  | *** DATE PAID                       |            |        |              |         |
|   |  | *** ASSESSMENT                      |            |        | \$956,851.00 |         |

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|--|--|-------------------------------------|------------------------|------------------|------------------------|---------|
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168       |  | CLARKSVILLE                         | \$16,293               | 3.0700           | \$500.00               | 25      |
| COMPANY CODE<br>MC040100   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$500.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$16,293.00            |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |  | OUTSIDE CITIES                      | \$20,826               | 3.0700           | \$639.00               | 26      |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$639.00               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$20,826.00            |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$1,623<br>\$94,457    | 3.0700<br>3.0700 | \$50.00<br>\$2,900.00  | 27      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$2,950.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$96,080.00            |         |
| CONTINENTAL EXPEDITED SERVICES, INC.<br>P.O. BOX 707<br>CLARKSVILLE TN 37041-0707  |  | CLARKSVILLE                         | \$427,648              | 3.0700           | \$13,129.00            | 28      |
| COMPANY CODE<br>MC042000   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$13,129.00            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$427,648.00           |         |
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804   |  | CLARKSVILLE                         | \$317,278              | 3.0700           | \$9,740.00             | 29      |
| COMPANY CODE<br>MC042985   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$9,740.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$317,278.00           |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                          |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$38,462<br>\$3,345    | 3.0700<br>3.0700 | \$1,181.00<br>\$103.00 | 30      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$1,284.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                     | *** DATE PAID          |                  |                        |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$41,807.00            |         |

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|   |  | JURISDICTION                        | ASSESSMENT                   | RATE             | TAX AMOUNT                   | ITEM NO |
|---|--|-------------------------------------|------------------------------|------------------|------------------------------|---------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$554,355<br>\$642,450       | 3.0700<br>3.0700 | \$17,019.00<br>\$19,723.00   | 31      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES             |                  | \$36,742.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST       |                  |                              |         |
|   |  |                                     | *** TOTAL TAXES              |                  |                              |         |
|   |  |                                     | *** DATE PAID                |                  |                              |         |
|   |  |                                     | *** ASSESSMENT               |                  | \$1,196,805.00               |         |
| <hr/>   |  |                                     |                              |                  |                              |         |
| CSX TRANSPORTATION, INC.-HENDERSON DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                      | \$788,206                    | 3.0700           | \$24,198.00                  | 32      |
| COMPANY CODE<br>RR000403  |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES             |                  | \$24,198.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST       |                  |                              |         |
|   |  |                                     | *** TOTAL TAXES              |                  |                              |         |
|   |  |                                     | *** DATE PAID                |                  |                              |         |
|   |  |                                     | *** ASSESSMENT               |                  | \$788,206.00                 |         |
| <hr/>   |  |                                     |                              |                  |                              |         |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP.<br>1940 MADISON STREET<br>CLARKSVILLE TN 37043                           |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$29,891,420<br>\$10,230,556 | 3.0700<br>3.0700 | \$917,667.00<br>\$314,078.00 | 33      |
| COMPANY CODE<br>EC000400  |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES             |                  | \$1,231,745.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST       |                  |                              |         |
|   |  |                                     | *** TOTAL TAXES              |                  |                              |         |
|   |  |                                     | *** DATE PAID                |                  |                              |         |
|   |  |                                     | *** ASSESSMENT               |                  | \$40,121,976.00              |         |
| <hr/>   |  |                                     |                              |                  |                              |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110   |  | CLARKSVILLE                         | \$79,403                     | 3.0700           | \$2,438.00                   | 34      |
| COMPANY CODE<br>MC048920  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES             |                  | \$2,438.00                   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST       |                  |                              |         |
|   |  |                                     | *** TOTAL TAXES              |                  |                              |         |
|   |  |                                     | *** DATE PAID                |                  |                              |         |
|   |  |                                     | *** ASSESSMENT               |                  | \$79,403.00                  |         |
| <hr/>   |  |                                     |                              |                  |                              |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            |  | OUTSIDE CITIES<br>CLARKSVILLE       | \$5,643<br>\$60,753          | 3.0700<br>3.0700 | \$173.00<br>\$1,865.00       | 35      |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES             |                  | \$2,038.00                   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST       |                  |                              |         |
|   |  |                                     | *** TOTAL TAXES              |                  |                              |         |
|   |  |                                     | *** DATE PAID                |                  |                              |         |
|   |  |                                     | *** ASSESSMENT               |                  | \$66,396.00                  |         |
| <hr/>   |  |                                     |                              |                  |                              |         |
| ECO-ENERGY TRANSPORTATION, LLC<br>SUITE 500<br>6100 TOWER CIRCLE<br>FRANKLIN TN 37067                         |  | CLARKSVILLE                         | \$31,203                     | 3.0700           | \$958.00                     | 36      |
| COMPANY CODE<br>MC059535  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES             |                  | \$958.00                     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST       |                  |                              |         |
|   |  |                                     | *** TOTAL TAXES              |                  |                              |         |
|   |  |                                     | *** DATE PAID                |                  |                              |         |
|   |  |                                     | *** ASSESSMENT               |                  | \$31,203.00                  |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|---------------------------|---------|
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES<br>CLARKSVILLE     | \$143,743<br>\$13,371  | 3.0700<br>3.0700 | \$4,413.00<br>\$410.00    | 37      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$4,823.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                   | *** DATE PAID          |                  |                           |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$157,114.00              |         |
| EXCEL RAILCAR CORPORATION<br>28367 DAVIS PARKWAY # 300<br>WARRENVILLE IL 60555                     |  | OUTSIDE CITIES                    | \$1,271                | 3.0700           | \$39.00                   | 38      |
| COMPANY CODE<br>PC006375   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  | \$39.00                   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                   | *** DATE PAID          |                  |                           |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$1,271.00                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | CLARKSVILLE                       | \$138,654              | 3.0700           | \$4,257.00                | 39      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$4,257.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                   | *** DATE PAID          |                  |                           |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$138,654.00              |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | CLARKSVILLE                       | \$33,764               | 3.0700           | \$1,037.00                | 40      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$1,037.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                   | *** DATE PAID          |                  |                           |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$33,764.00               |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES<br>CLARKSVILLE     | \$392,381<br>\$34,120  | 3.0700<br>3.0700 | \$12,046.00<br>\$1,047.00 | 41      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  | \$13,093.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                   | *** DATE PAID          |                  |                           |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$426,501.00              |         |
| FRY FAITH TRANSPORT, LLC<br>840 HERITAGE POINT CIRCLE<br>CLARKSVILLE TN 37042                      |  | CLARKSVILLE                       | \$12,670               | 3.0700           | \$389.00                  | 42      |
| COMPANY CODE<br>MC069400   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$389.00                  |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                           |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                           |         |
|  |  |                                   | *** DATE PAID          |                  |                           |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$12,670.00               |         |

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| PROPERTY ADDRESS  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|---|---------------------------------|------------------------|------------------|------------------------|---------|
| GRAINCOMM III, LLC<br>SUITE 3700<br>2800 POST OAK BLVD<br>HOUSTON TX 77056            | OUTSIDE CITIES                  | \$78,114               | 3.0700           | \$2,398.00             | 43      |
| COMPANY CODE<br>WM000620  | PROPERTY CLASS<br>Wireless Mgmt |                        |                  |                        |         |
| COMMENTS- Regular   |                                 |                        |                  |                        |         |
|   |                                 | TOTALS *** TAXES       |                  | \$2,398.00             |         |
|   |                                 | *** PENALTY & INTEREST |                  |                        |         |
|   |                                 | *** TOTAL TAXES        |                  |                        |         |
|   |                                 | *** DATE PAID          |                  |                        |         |
|   |                                 | *** ASSESSMENT         |                  | \$78,114.00            |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202           | CLARKSVILLE                     | \$8,755                | 3.0700           | \$269.00               | 44      |
| COMPANY CODE<br>MB004900  | PROPERTY CLASS<br>Motor Bus     |                        |                  |                        |         |
| COMMENTS- Regular   |                                 |                        |                  |                        |         |
|   |                                 | TOTALS *** TAXES       |                  | \$269.00               |         |
|   |                                 | *** PENALTY & INTEREST |                  |                        |         |
|   |                                 | *** TOTAL TAXES        |                  |                        |         |
|   |                                 | *** DATE PAID          |                  |                        |         |
|   |                                 | *** ASSESSMENT         |                  | \$8,755.00             |         |
| H F L BARGE FLEETING, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215   | OUTSIDE CITIES<br>CLARKSVILLE   | \$121,727<br>\$10,585  | 3.0700<br>3.0700 | \$3,737.00<br>\$325.00 | 45      |
| COMPANY CODE<br>BL000570  | PROPERTY CLASS<br>Barge Line    |                        |                  |                        |         |
| COMMENTS- Regular   |                                 |                        |                  |                        |         |
|   |                                 | TOTALS *** TAXES       |                  | \$4,062.00             |         |
|   |                                 | *** PENALTY & INTEREST |                  |                        |         |
|   |                                 | *** TOTAL TAXES        |                  |                        |         |
|   |                                 | *** DATE PAID          |                  |                        |         |
|   |                                 | *** ASSESSMENT         |                  | \$132,312.00           |         |
| HARDISON TRUCKING, LLC<br>2110 CHESTER HARRIS ROAD<br>WOODLAWN TN 37191               | OUTSIDE CITIES                  | \$7,057                | 3.0700           | \$217.00               | 46      |
| COMPANY CODE<br>MC081065  | PROPERTY CLASS<br>Motor Carrier |                        |                  |                        |         |
| COMMENTS- Regular   |                                 |                        |                  |                        |         |
|   |                                 | TOTALS *** TAXES       |                  | \$217.00               |         |
|   |                                 | *** PENALTY & INTEREST |                  |                        |         |
|   |                                 | *** TOTAL TAXES        |                  |                        |         |
|   |                                 | *** DATE PAID          |                  |                        |         |
|   |                                 | *** ASSESSMENT         |                  | \$7,057.00             |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236        | OUTSIDE CITIES<br>CLARKSVILLE   | \$110,925<br>\$10,319  | 3.0700<br>3.0700 | \$3,405.00<br>\$317.00 | 47      |
| COMPANY CODE<br>BL000524  | PROPERTY CLASS<br>Barge Line    |                        |                  |                        |         |
| COMMENTS- Regular   |                                 |                        |                  |                        |         |
|   |                                 | TOTALS *** TAXES       |                  | \$3,722.00             |         |
|   |                                 | *** PENALTY & INTEREST |                  |                        |         |
|   |                                 | *** TOTAL TAXES        |                  |                        |         |
|   |                                 | *** DATE PAID          |                  |                        |         |
|   |                                 | *** ASSESSMENT         |                  | \$121,244.00           |         |
| HFL CUMBERLAND VESSELS, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215 | OUTSIDE CITIES<br>CLARKSVILLE   | \$94,913<br>\$8,253    | 3.0700<br>3.0700 | \$2,914.00<br>\$253.00 | 48      |
| COMPANY CODE<br>BL000600  | PROPERTY CLASS<br>Barge Line    |                        |                  |                        |         |
| COMMENTS- Regular   |                                 |                        |                  |                        |         |
|   |                                 | TOTALS *** TAXES       |                  | \$3,167.00             |         |
|   |                                 | *** PENALTY & INTEREST |                  |                        |         |
|   |                                 | *** TOTAL TAXES        |                  |                        |         |
|   |                                 | *** DATE PAID          |                  |                        |         |
|   |                                 | *** ASSESSMENT         |                  | \$103,166.00           |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001           |  | CLARKSVILLE                     | \$52,622               | 3.0700 | \$1,616.00     | 49      |
| COMPANY CODE<br>MC086450   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,616.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$52,622.00    |         |
| HONOR MOVING AND STORAGE, INC.<br>P.O. BOX 11124<br>MURFREESBORO TN 37129      |  | CLARKSVILLE                     | \$14,915               | 3.0700 | \$458.00       | 50      |
| COMPANY CODE<br>MC097000   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$458.00       |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$14,915.00    |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205               |  | CLARKSVILLE                     | \$1,413,539            | 3.0700 | \$43,396.00    | 51      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line    | \$122,916              | 3.0700 | \$3,774.00     |         |
| COMMENTS- Regular  |  |                                 | TOTALS *** TAXES       |        | \$47,170.00    |         |
|  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,536,455.00 |         |
| J. W. LOGISTICS<br>2780 SCENIC DRIVE<br>CLARKSVILLE TN 37043                   |  | CLARKSVILLE                     | \$2,566                | 3.0700 | \$79.00        | 52      |
| COMPANY CODE<br>MC094065   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$79.00        |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$2,566.00     |         |
| JEFF ARMS TRUCKING, LLC<br>3757 HIGHWAY 76 W.<br>ADAMS TN 37010                |  | OUTSIDE CITIES                  | \$44,745               | 3.0700 | \$1,374.00     | 53      |
| COMPANY CODE<br>MC094700   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,374.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$44,745.00    |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | CLARKSVILLE                     | \$179,764              | 3.0700 | \$5,519.00     | 54      |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$5,519.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$179,764.00   |         |

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|  |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|------------------------------------|----------------------------|------------------|----------------------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                  |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$98,152<br>\$24,626       | 3.0700<br>3.0700 | \$3,013.00<br>\$756.00     | 55      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$3,769.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$122,778.00               |         |
| LOGAN/TODD REGIONAL WATER COMMISSION<br>248 TOWER STREET<br>P.O. BOX 400<br>GUTHRIE KY 42234     |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$1,205,092<br>\$1,993,275 | 3.0700<br>3.0700 | \$36,996.00<br>\$61,194.00 | 56      |
| COMPANY CODE<br>PL000740   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES           |                  | \$98,190.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$3,198,367.00             |         |
| M T N TRANSPORT<br>ATTN: NICOLAE MITA<br>1900 DINSMORE ROAD<br>CLARKSVILLE TN 37040              |  | OUTSIDE CITIES                     | \$802                      | 3.0700           | \$25.00                    | 57      |
| COMPANY CODE<br>MC113970   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$25.00                    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$802.00                   |         |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$9,314<br>\$810           | 3.0700<br>3.0700 | \$286.00<br>\$25.00        | 58      |
| COMPANY CODE<br>BL000765   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES           |                  | \$311.00                   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$10,124.00                |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$68,372<br>\$5,945        | 3.0700<br>3.0700 | \$2,099.00<br>\$183.00     | 59      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES           |                  | \$2,282.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$74,317.00                |         |
| MARK DAVIS TRUCKING, INC.<br>410 HIGHWAY 149<br>CLARKSVILLE TN 37040                             |  | OUTSIDE CITIES                     | \$237,359                  | 3.0700           | \$7,287.00                 | 60      |
| COMPANY CODE<br>MC115420   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$7,287.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$237,359.00               |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|---|--|---|------------------------|------------------|---------------------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                        |  | CLARKSVILLE                               | \$1,226                | 3.0700           | \$38.00                   | 61      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$38.00                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                           |         |
|   |  |   | *** TOTAL TAXES        |                  |                           |         |
|   |  |   | *** DATE PAID          |                  |                           |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,226.00                |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |  | CLARKSVILLE                               | \$1,965                | 3.0700           | \$60.00                   | 62      |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$60.00                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                           |         |
|   |  |   | *** TOTAL TAXES        |                  |                           |         |
|   |  |   | *** DATE PAID          |                  |                           |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,965.00                |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |  | CLARKSVILLE                               | \$142,731              | 3.0700           | \$4,382.00                | 63      |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$4,382.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                           |         |
|   |  |   | *** TOTAL TAXES        |                  |                           |         |
|   |  |   | *** DATE PAID          |                  |                           |         |
|   |  |   | *** ASSESSMENT         |                  | \$142,731.00              |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                              |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$969,801<br>\$136,795 | 3.0700<br>3.0700 | \$29,773.00<br>\$4,200.00 | 64      |
| COMPANY CODE<br>PL000800  |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |                  | \$33,973.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                           |         |
|   |  |   | *** TOTAL TAXES        |                  |                           |         |
|   |  |   | *** DATE PAID          |                  |                           |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,106,596.00            |         |
| MOORE'S PROPERTY MAINTENANCE, LLC<br>2054 MOSSY OAK CIRCLE<br>CLARKSVILLE TN 37043                |  | CLARKSVILLE                               | \$5,533                | 3.0700           | \$170.00                  | 65      |
| COMPANY CODE<br>MC124325  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$170.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                           |         |
|   |  |   | *** TOTAL TAXES        |                  |                           |         |
|   |  |   | *** DATE PAID          |                  |                           |         |
|   |  |   | *** ASSESSMENT         |                  | \$5,533.00                |         |
| NATIONAL CARRIERS, INC.<br>P.O. BOX 1358<br>LIBERAL KS 67905                                      |  | CLARKSVILLE                               | \$158,413              | 3.0700           | \$4,863.00                | 66      |
| COMPANY CODE<br>MC129700  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$4,863.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                           |         |
|   |  |   | *** TOTAL TAXES        |                  |                           |         |
|   |  |   | *** DATE PAID          |                  |                           |         |
|   |  |   | *** ASSESSMENT         |                  | \$158,413.00              |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| OHIO VALLEY TRANSPORT, INC.<br>750 ECONOMY DRIVE<br>CLARKSVILLE TN 37043                              |  | CLARKSVILLE                     | \$32,637               | 3.0700           | \$1,002.00               | 67      |
| COMPANY CODE<br>MC134700  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,002.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$32,637.00              |         |
| OLD SOUTH FREIGHT SERVICE, INC.<br>P. O. BOX 167<br>PLEASANT VIEW TN 37146                            |  | CLARKSVILLE                     | \$17,762               | 3.0700           | \$545.00                 | 68      |
| COMPANY CODE<br>MC135215  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$545.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$17,762.00              |         |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077            |  | CLARKSVILLE                     | \$48,062               | 3.0700           | \$1,476.00               | 69      |
| COMPANY CODE<br>MC136600  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,476.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$48,062.00              |         |
| PAINTED COWBOY TRANSPORT, LLC<br>272 SHADYSIDE LANE<br>CLARKSVILLE TN 37043                           |  | OUTSIDE CITIES                  | \$6,736                | 3.0700           | \$207.00                 | 70      |
| COMPANY CODE<br>MC137405  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$207.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$6,736.00               |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048 |  | CLARKSVILLE                     | \$6,229                | 3.0700           | \$191.00                 | 71      |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$191.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$6,229.00               |         |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071  |  | OUTSIDE CITIES<br>CLARKSVILLE   | \$144,118<br>\$36,030  | 3.0700<br>3.0700 | \$4,424.00<br>\$1,106.00 | 72      |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$5,530.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$180,148.00             |         |

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|   |  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|------------------------------------|--------------------------|------------------|----------------------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$31,360<br>\$429,129    | 3.0700<br>3.0700 | \$963.00<br>\$13,174.00    | 73      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |                  | \$14,137.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                    | *** DATE PAID            |                  |                            |         |
|   |  |                                    | *** ASSESSMENT           |                  | \$460,489.00               |         |
| PROMISE TRANSPORTATION COMPANY<br>P. O. BOX 969<br>ARLINGTON TN 38002                             |  | CLARKSVILLE                        | \$9,884                  | 3.0700           | \$303.00                   | 74      |
| COMPANY CODE<br>MC145100  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |                  | \$303.00                   |         |
| COMMENTS- Forced  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                    | *** DATE PAID            |                  |                            |         |
|   |  |                                    | *** ASSESSMENT           |                  | \$9,884.00                 |         |
| R. J. CORMAN RAILROAD COMPANY/MEMP. LINE<br>101 R J CORMAN DRIVE<br>NICHOLASVILLE KY 40356        |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$1,437,070<br>\$723,989 | 3.0700<br>3.0700 | \$44,118.00<br>\$22,226.00 | 75      |
| COMPANY CODE<br>RR008715  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES         |                  | \$66,344.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                    | *** DATE PAID            |                  |                            |         |
|   |  |                                    | *** ASSESSMENT           |                  | \$2,161,059.00             |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$166,418<br>\$430,574   | 3.0700<br>3.0700 | \$5,109.00<br>\$13,219.00  | 76      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES         |                  | \$18,328.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                    | *** DATE PAID            |                  |                            |         |
|   |  |                                    | *** ASSESSMENT           |                  | \$596,992.00               |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | CLARKSVILLE                        | \$1,195,743              | 3.0700           | \$36,709.00                | 77      |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |                  | \$36,709.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                    | *** DATE PAID            |                  |                            |         |
|   |  |                                    | *** ASSESSMENT           |                  | \$1,195,743.00             |         |
| SCHRECKER MOVING & STORAGE INC.<br>605 PROVIDENCE BOULEVARD<br>CLARKSVILLE TN 37042               |  | CLARKSVILLE                        | \$234,713                | 3.0700           | \$7,206.00                 | 78      |
| COMPANY CODE<br>MC160175  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES         |                  | \$7,206.00                 |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                    | *** DATE PAID            |                  |                            |         |
|   |  |                                    | *** ASSESSMENT           |                  | \$234,713.00               |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---|------------------------|------------------|--------------------------|---------|
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305                          |  | CLARKSVILLE                               | \$15,992               | 3.0700           | \$491.00                 | 79      |
| COMPANY CODE<br>MC162890  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$491.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$15,992.00              |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |  | OUTSIDE CITIES                            | \$43,454               | 3.0700           | \$1,334.00               | 80      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$1,334.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$43,454.00              |         |
| SPIRIT TOWER COMPANY, LLC<br>1500 HAMPTON STREET<br>COLUMBIA SC 29201                     |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$94,340<br>\$94,340   | 3.0700<br>3.0700 | \$2,896.00<br>\$2,896.00 | 81      |
| COMPANY CODE<br>WM001925  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$5,792.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$188,680.00             |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES                            | \$488                  | 3.0700           | \$15.00                  | 82      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$15.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$488.00                 |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$71,759<br>\$323,102  | 3.0700<br>3.0700 | \$2,203.00<br>\$9,919.00 | 83      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$12,122.00              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$394,861.00             |         |
| TANNER TRANSPORT<br>2531 LYLEWOOD ROAD<br>WOODLAWN TN 37191                               |  | OUTSIDE CITIES                            | \$1,363                | 3.0700           | \$42.00                  | 84      |
| COMPANY CODE<br>MC177600  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$42.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$1,363.00               |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO      |
|--|--|---|------------------------|------------------|---------------------|--------------|
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | CLARKSVILLE                               | \$209,259              | 3.0700           | \$6,424.00          | 85           |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  |                     | \$6,424.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |              |
|  |  |   | *** TOTAL TAXES        |                  |                     |              |
|  |  |   | *** DATE PAID          |                  |                     |              |
|  |  |   | *** ASSESSMENT         |                  |                     | \$209,259.00 |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES                            | \$8,843                | 3.0700           | \$271.00            | 86           |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage          | TOTALS *** TAXES       |                  |                     | \$271.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |              |
|  |  |   | *** TOTAL TAXES        |                  |                     |              |
|  |  |   | *** DATE PAID          |                  |                     |              |
|  |  |   | *** ASSESSMENT         |                  |                     | \$8,843.00   |
| THOMPSON MOVING & STORAGE, INC.<br>416 TINY TOWN ROAD<br>CLARKSVILLE TN 37042  |  | CLARKSVILLE                               | \$137,604              | 3.0700           | \$4,224.00          | 87           |
| COMPANY CODE<br>MC180700   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  |                     | \$4,224.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |              |
|  |  |   | *** TOTAL TAXES        |                  |                     |              |
|  |  |   | *** DATE PAID          |                  |                     |              |
|  |  |   | *** ASSESSMENT         |                  |                     | \$137,604.00 |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>CLARKSVILLE             | \$550<br>\$5,746       | 3.0700<br>3.0700 | \$17.00<br>\$176.00 | 88           |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  |                     | \$193.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |              |
|  |  |   | *** TOTAL TAXES        |                  |                     |              |
|  |  |   | *** DATE PAID          |                  |                     |              |
|  |  |   | *** ASSESSMENT         |                  |                     | \$6,296.00   |
| TORCH LOGISTICS<br>3508 CLOVER HILL DRIVE<br>CLARKSVILLE TN 37403  |  | OUTSIDE CITIES                            | \$5,373                | 3.0700           | \$165.00            | 89           |
| COMPANY CODE<br>MC181810   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  |                     | \$165.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |              |
|  |  |   | *** TOTAL TAXES        |                  |                     |              |
|  |  |   | *** DATE PAID          |                  |                     |              |
|  |  |   | *** ASSESSMENT         |                  |                     | \$5,373.00   |
| TOWERCOM VI, LLC<br>SUITE 201<br>241 ATLANTIC BLVD<br>NEPTUNE BEACH FL 32266   |  | CLARKSVILLE                               | \$24,566               | 3.0700           | \$754.00            | 90           |
| COMPANY CODE<br>WM002085   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  |                     | \$754.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |              |
|  |  |   | *** TOTAL TAXES        |                  |                     |              |
|  |  |   | *** DATE PAID          |                  |                     |              |
|  |  |   | *** ASSESSMENT         |                  |                     | \$24,566.00  |

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|  |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|------------------------------------|----------------------------|------------------|----------------------------|---------|
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | CLARKSVILLE                        | \$66,811                   | 3.0700           | \$2,051.00                 | 91      |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$2,051.00                 |         |
| COMMENTS- Regular,Under Appeal   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$66,811.00                |         |
| TRANSWOOD, INC.<br>2565 ST. MARY'S AVENUE<br>OMAHA NE 68105  |  | CLARKSVILLE                        | \$262,922                  | 3.0700           | \$8,072.00                 | 92      |
| COMPANY CODE<br>MC184170   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$8,072.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$262,922.00               |         |
| TRY HOURS, INC<br>P.O. BOX 8809<br>MAUMEE OH 43537   |  | CLARKSVILLE                        | \$6,030                    | 3.0700           | \$185.00                   | 93      |
| COMPANY CODE<br>MC185075   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$185.00                   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$6,030.00                 |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | CLARKSVILLE                        | \$710,132                  | 3.0700           | \$21,801.00                | 94      |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES           |                  | \$21,801.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$710,132.00               |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$43,275<br>\$12,660       | 3.0700<br>3.0700 | \$1,329.00<br>\$389.00     | 95      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES           |                  | \$1,718.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$55,935.00                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>CLARKSVILLE      | \$2,288,089<br>\$1,018,801 | 3.0700<br>3.0700 | \$70,244.00<br>\$31,277.00 | 96      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$101,521.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$3,306,890.00             |         |

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|  | JURISDICTION                    | ASSESSMENT           | RATE             | TAX AMOUNT             | ITEM NO |
|--|---------------------------------|----------------------|------------------|------------------------|---------|
| W T I TRANSPORT, INC.<br>P. O. BOX 020968<br>TUSCALOOSA AL 35402         | OUTSIDE CITIES                  | \$154,871            | 3.0700           | \$4,755.00             | 97      |
| COMPANY CODE<br>MC189115   | PROPERTY CLASS<br>Motor Carrier |                      |                  |                        |         |
| COMMENTS- Regular  |                                 |                      |                  |                        |         |
| <hr/>  |                                 |                      |                  |                        |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002 | OUTSIDE CITIES<br>CLARKSVILLE   | \$108,520<br>\$9,436 | 3.0700<br>3.0700 | \$3,332.00<br>\$290.00 | 98      |
| COMPANY CODE<br>BL003100   | PROPERTY CLASS<br>Barge Line    |                      |                  |                        |         |
| COMMENTS- Regular  |                                 |                      |                  |                        |         |
| <hr/>  |                                 |                      |                  |                        |         |

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COUNTY OF MONTGOMERY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$49,762,752        | \$1,527,718.00        |
| CLARKSVILLE          | \$35,001,334        | \$1,074,544.00        |
| <b>COUNTY TOTALS</b> | <b>\$84,764,086</b> | <b>\$2,602,262.00</b> |

\*\*\*TOTAL TAXES DUE \$2,602,262.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MOORE COUNTY  
FOR YEAR 2018

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

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COUNTY OF MOORE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                                      | ASSESSMENT                           | RATE                     | TAX AMOUNT                             | ITEM NO      |
|--|--|---|--------------------------------------|--------------------------|--|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                           |  | OUTSIDE CITIES                                    | \$6,681                              | 2.2600                   | \$151.00                               | 1            |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance         | TOTALS *** TAXES                     |                          | \$151.00                               |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |  |              |
|  |  |   | *** TOTAL TAXES                      |                          |  |              |
|  |  |   | *** DATE PAID                        |                          |  |              |
|  |  |   | *** ASSESSMENT                       |                          | \$6,681.00                             |              |
| <hr/>  |  |   |                                      |                          |  |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                                   |  | JURISDICTION<br>OUTSIDE CITIES<br>METRO/LYNCHBURG | ASSESSMENT<br>\$128,179<br>\$234,007 | RATE<br>2.2600<br>2.2800 | TAX AMOUNT<br>\$2,897.00<br>\$5,335.00 | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                | TOTALS *** TAXES                     |                          | \$8,232.00                             |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |  |              |
|  |  |   | *** TOTAL TAXES                      |                          |  |              |
|  |  |   | *** DATE PAID                        |                          |  |              |
|  |  |   | *** ASSESSMENT                       |                          | \$362,186.00                           |              |
| <hr/>  |  |   |                                      |                          |  |              |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240         |  | JURISDICTION<br>OUTSIDE CITIES<br>METRO/LYNCHBURG | ASSESSMENT<br>\$12,707<br>\$364,327  | RATE<br>2.2600<br>2.2800 | TAX AMOUNT<br>\$287.00<br>\$8,307.00   | ITEM NO<br>3 |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company                     | TOTALS *** TAXES                     |                          | \$8,594.00                             |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |  |              |
|  |  |   | *** TOTAL TAXES                      |                          |  |              |
|  |  |   | *** DATE PAID                        |                          |  |              |
|  |  |   | *** ASSESSMENT                       |                          | \$377,034.00                           |              |
| <hr/>  |  |   |                                      |                          |  |              |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                           |  | JURISDICTION<br>OUTSIDE CITIES<br>METRO/LYNCHBURG | ASSESSMENT<br>\$34,666<br>\$383,536  | RATE<br>2.2600<br>2.2800 | TAX AMOUNT<br>\$783.00<br>\$8,745.00   | ITEM NO<br>4 |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES                     |                          | \$9,528.00                             |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |  |              |
|  |  |   | *** TOTAL TAXES                      |                          |  |              |
|  |  |   | *** DATE PAID                        |                          |  |              |
|  |  |   | *** ASSESSMENT                       |                          | \$418,202.00                           |              |
| <hr/>  |  |   |                                      |                          |  |              |
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157 |  | JURISDICTION<br>OUTSIDE CITIES                    | ASSESSMENT<br>\$33,004               | RATE<br>2.2600           | TAX AMOUNT<br>\$746.00                 | ITEM NO<br>5 |
| COMPANY CODE<br>WC000175   |  | PROPERTY CLASS<br>Wireless Company                | TOTALS *** TAXES                     |                          | \$746.00                               |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |  |              |
|  |  |   | *** TOTAL TAXES                      |                          |  |              |
|  |  |   | *** DATE PAID                        |                          |  |              |
|  |  |   | *** ASSESSMENT                       |                          | \$33,004.00                            |              |
| <hr/>  |  |   |                                      |                          |  |              |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063                  |  | JURISDICTION<br>OUTSIDE CITIES                    | ASSESSMENT<br>\$37,667               | RATE<br>2.2600           | TAX AMOUNT<br>\$851.00                 | ITEM NO<br>6 |
| COMPANY CODE<br>TP000353   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES                     |                          | \$851.00                               |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST               |                          |  |              |
|  |  |   | *** TOTAL TAXES                      |                          |  |              |
|  |  |   | *** DATE PAID                        |                          |  |              |
|  |  |   | *** ASSESSMENT                       |                          | \$37,667.00                            |              |

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COUNTY OF MOORE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|-------------------------------------|--------------------------|------------------|----------------------------|---------|
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                        |  | OUTSIDE CITIES                      | \$9,941                  | 2.2600           | \$225.00                   | 7       |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  | \$225.00                   |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$9,941.00                 |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103  |  | METRO/LYNCHBURG                     | \$760                    | 2.2800           | \$17.00                    | 8       |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  | \$17.00                    |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$760.00                   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317      |  | OUTSIDE CITIES                      | \$53,419                 | 2.2600           | \$1,207.00                 | 9       |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES         |                  | \$1,207.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$53,419.00                |         |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160 |  | OUTSIDE CITIES<br>METRO/LYNCHBURG   | \$4,129,277<br>\$786,867 | 2.2600<br>2.2800 | \$93,322.00<br>\$17,941.00 | 10      |
| COMPANY CODE<br>EC000500  |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES         |                  | \$111,263.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$4,916,144.00             |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217  |  | OUTSIDE CITIES                      | \$2,242                  | 2.2600           | \$51.00                    | 11      |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  | \$51.00                    |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$2,242.00                 |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001               |  | OUTSIDE CITIES                      | \$2,580,963              | 2.2600           | \$58,330.00                | 12      |
| COMPANY CODE<br>PL000600  |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES         |                  | \$58,330.00                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST   |                  |                            |         |
|   |  |                                     | *** TOTAL TAXES          |                  |                            |         |
|   |  |                                     | *** DATE PAID            |                  |                            |         |
|   |  |                                     | *** ASSESSMENT           |                  | \$2,580,963.00             |         |

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COUNTY OF MOORE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO      |
|--|--|-------------------------------------|------------------------|------------------|--------------------------|--------------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                |  | METRO/LYNCHBURG                     | \$22,615               | 2.2800           | \$516.00                 | 13           |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |                  |                          | \$516.00     |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |              |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |              |
|  |  |                                     | *** DATE PAID          |                  |                          |              |
|  |  |                                     | *** ASSESSMENT         |                  |                          | \$22,615.00  |
| <hr/>  |  |                                     |                        |                  |                          |              |
|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO      |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034                                    |  | OUTSIDE CITIES                      | \$8,176                | 2.2600           | \$185.00                 | 14           |
| COMPANY CODE<br>TP001910   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  |                          | \$185.00     |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |              |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |              |
|  |  |                                     | *** DATE PAID          |                  |                          |              |
|  |  |                                     | *** ASSESSMENT         |                  |                          | \$8,176.00   |
| <hr/>  |  |                                     |                        |                  |                          |              |
|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO      |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>METRO/LYNCHBURG   | \$262,447<br>\$193,896 | 2.2600<br>2.2800 | \$5,931.00<br>\$4,421.00 | 15           |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |                  |                          | \$10,352.00  |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |              |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |              |
|  |  |                                     | *** DATE PAID          |                  |                          |              |
|  |  |                                     | *** ASSESSMENT         |                  |                          | \$456,343.00 |

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COUNTY OF MOORE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$7,299,369        | \$164,966.00        |
| METRO/LYNCHBURG      | \$1,986,008        | \$45,282.00         |
| <b>COUNTY TOTALS</b> | <b>\$9,285,377</b> | <b>\$210,248.00</b> |

\*\*\*TOTAL TAXES DUE \$210,248.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
MORGAN COUNTY  
FOR YEAR 2018

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

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COUNTY OF MORGAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101            |                                     | OUTSIDE CITIES         | \$1,854,383 | 3.2700 | \$60,638.00    | 1       |
|  |                                     | OLIVER SPRINGS         | \$530,384   | 3.2700 | \$17,344.00    |         |
|  |                                     | SUNBRIGHT              | \$191,567   | 3.2700 | \$6,264.00     |         |
|  |                                     | WARTBURG               | \$312,079   | 3.2700 | \$10,205.00    |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$94,451.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$2,888,413.00 |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |                                     | OUTSIDE CITIES         | \$52,056    | 3.2700 | \$1,702.00     | 2       |
|  |                                     | OAKDALE                | \$1,789     | 3.2700 | \$59.00        |         |
|  |                                     | SUNBRIGHT              | \$2,348     | 3.2700 | \$77.00        |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$1,838.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$56,193.00    |         |
| B & W PIPELINE, LLC<br>SUITE 160<br>1025 INVESTMENT DRIVE<br>KNOXVILLE TN 37932    |                                     | OUTSIDE CITIES         | \$239,981   | 3.2700 | \$7,847.00     | 3       |
| COMPANY CODE<br>PL000075   | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |             |        | \$7,847.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$239,981.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |                                     | OUTSIDE CITIES         | \$115,136   | 3.2700 | \$3,765.00     | 4       |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$3,765.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$115,136.00   |         |
| CEMEX, INC.<br>SUITE 300<br>10100 KATY FREEWAY<br>HOUSTON TX 77043                 |                                     | OUTSIDE CITIES         | \$60,092    | 3.2700 | \$1,965.00     | 5       |
|  |                                     | OAKDALE                | \$2,065     | 3.2700 | \$68.00        |         |
|  |                                     | SUNBRIGHT              | \$2,711     | 3.2700 | \$89.00        |         |
| COMPANY CODE<br>PC003650   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$2,122.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$64,868.00    |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |                                     | OAKDALE                | \$1,483     | 3.2700 | \$48.00        | 6       |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$48.00        |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,483.00     |         |

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COUNTY OF MORGAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION                           | ASSESSMENT                     | RATE                       | TAX AMOUNT                       | ITEM NO |
|--|------------------------------------|--|--------------------------------|----------------------------|----------------------------------|---------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |                                    | OUTSIDE CITIES                         | \$365,074                      | 3.2700                     | \$11,938.00                      | 7       |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt    |  |                                |                            |                                  |         |
| COMMENTS- Regular  |                                    |  |                                |                            |                                  |         |
|  |                                    |  | TOTALS *** TAXES               |                            | \$11,938.00                      |         |
|  |                                    |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |                                    |  | *** TOTAL TAXES                |                            |                                  |         |
|  |                                    |  | *** DATE PAID                  |                            |                                  |         |
|  |                                    |  | *** ASSESSMENT                 |                            | \$365,074.00                     |         |
| <hr/>  |                                    |  |                                |                            |                                  |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |                                    | OUTSIDE CITIES                         | \$7,648,494                    | 3.2700                     | \$250,106.00                     | 8       |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company |  |                                |                            |                                  |         |
| COMMENTS- Regular  |                                    |  |                                |                            |                                  |         |
|  |                                    |  | TOTALS *** TAXES               |                            | \$250,106.00                     |         |
|  |                                    |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |                                    |  | *** TOTAL TAXES                |                            |                                  |         |
|  |                                    |  | *** DATE PAID                  |                            |                                  |         |
|  |                                    |  | *** ASSESSMENT                 |                            | \$7,648,494.00                   |         |
| <hr/>  |                                    |  |                                |                            |                                  |         |
| ENERGY SOLUTIONS, LLC<br>SUITE 1700<br>299 SOUTH MAIN STREET<br>SALT LAKE CITY UT 84111-2279       |                                    | OUTSIDE CITIES                         | \$29,582                       | 3.2700                     | \$967.00                         | 9       |
| COMPANY CODE<br>PC006285   | PROPERTY CLASS<br>Private Car      |  |                                |                            |                                  |         |
| COMMENTS- Regular  |                                    |  |                                |                            |                                  |         |
|  |                                    |  | TOTALS *** TAXES               |                            | \$967.00                         |         |
|  |                                    |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |                                    |  | *** TOTAL TAXES                |                            |                                  |         |
|  |                                    |  | *** DATE PAID                  |                            |                                  |         |
|  |                                    |  | *** ASSESSMENT                 |                            | \$29,582.00                      |         |
| <hr/>  |                                    |  |                                |                            |                                  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                    | WARTBURG                               | \$8,440                        | 3.2700                     | \$276.00                         | 10      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight  |  |                                |                            |                                  |         |
| COMMENTS- Regular  |                                    |  |                                |                            |                                  |         |
|  |                                    |  | TOTALS *** TAXES               |                            | \$276.00                         |         |
|  |                                    |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |                                    |  | *** TOTAL TAXES                |                            |                                  |         |
|  |                                    |  | *** DATE PAID                  |                            |                                  |         |
|  |                                    |  | *** ASSESSMENT                 |                            | \$8,440.00                       |         |
| <hr/>  |                                    |  |                                |                            |                                  |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |                                    | OUTSIDE CITIES<br>OAKDALE<br>SUNBRIGHT | \$60,376<br>\$2,074<br>\$2,724 | 3.2700<br>3.2700<br>3.2700 | \$1,974.00<br>\$68.00<br>\$89.00 | 11      |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car      |  |                                |                            |                                  |         |
| COMMENTS- Regular  |                                    |  |                                |                            |                                  |         |
|  |                                    |  | TOTALS *** TAXES               |                            | \$2,131.00                       |         |
|  |                                    |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |                                    |  | *** TOTAL TAXES                |                            |                                  |         |
|  |                                    |  | *** DATE PAID                  |                            |                                  |         |
|  |                                    |  | *** ASSESSMENT                 |                            | \$65,174.00                      |         |
| <hr/>  |                                    |  |                                |                            |                                  |         |
| G A T X RAIL HOLDINGS<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                                 |                                    | OUTSIDE CITIES<br>OAKDALE<br>SUNBRIGHT | \$14,600<br>\$502<br>\$659     | 3.2700<br>3.2700<br>3.2700 | \$477.00<br>\$16.00<br>\$22.00   | 12      |
| COMPANY CODE<br>PC007475   | PROPERTY CLASS<br>Private Car      |  |                                |                            |                                  |         |
| COMMENTS- Regular  |                                    |  |                                |                            |                                  |         |
|  |                                    |  | TOTALS *** TAXES               |                            | \$515.00                         |         |
|  |                                    |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |                                    |  | *** TOTAL TAXES                |                            |                                  |         |
|  |                                    |  | *** DATE PAID                  |                            |                                  |         |
|  |                                    |  | *** ASSESSMENT                 |                            | \$15,761.00                      |         |

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COUNTY OF MORGAN  
2018 TAX ROLL  
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|   |                                    | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|---|------------------------------------|------------------------|--------------|--------|-----------------|---------|
| HIGHLAND TELEPHONE COOPERATIVE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001                                    |                                    | OUTSIDE CITIES         | \$1,324,982  | 3.2700 | \$43,327.00     | 13      |
|   |                                    | OAKDALE                | \$78,628     | 3.2700 | \$2,571.00      |         |
|   |                                    | SUNBRIGHT              | \$852,069    | 3.2700 | \$27,863.00     |         |
|   |                                    | WARTBURG               | \$276,094    | 3.2700 | \$9,028.00      |         |
| COMPANY CODE<br>TC000400  | PROPERTY CLASS<br>Telephone Co-op  | TOTALS *** TAXES       |              |        | \$82,789.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |              |        |                 |         |
|   |                                    | *** TOTAL TAXES        |              |        |                 |         |
|   |                                    | *** DATE PAID          |              |        |                 |         |
|   |                                    | *** ASSESSMENT         |              |        | \$2,531,773.00  |         |
| LEWIS TRANSPORT, INC.<br>506 BURKESVILLE STREET<br>P.O. BOX 1029<br>COLUMBIA KY 42728                         |                                    | WARTBURG               | \$38,832     | 3.2700 | \$1,270.00      | 14      |
| COMPANY CODE<br>MC106835  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |              |        | \$1,270.00      |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |              |        |                 |         |
|   |                                    | *** TOTAL TAXES        |              |        |                 |         |
|   |                                    | *** DATE PAID          |              |        |                 |         |
|   |                                    | *** ASSESSMENT         |              |        | \$38,832.00     |         |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |                                    | OUTSIDE CITIES         | \$11,909,043 | 3.2700 | \$389,426.00    | 15      |
|   |                                    | OAKDALE                | \$605,894    | 3.2700 | \$19,813.00     |         |
|   |                                    | SUNBRIGHT              | \$554,967    | 3.2700 | \$18,147.00     |         |
| COMPANY CODE<br>RR007914  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |              |        | \$427,386.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |              |        |                 |         |
|   |                                    | *** TOTAL TAXES        |              |        |                 |         |
|   |                                    | *** DATE PAID          |              |        |                 |         |
|   |                                    | *** ASSESSMENT         |              |        | \$13,069,904.00 |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |                                    | OUTSIDE CITIES         | \$30,948     | 3.2700 | \$1,012.00      | 16      |
|   |                                    | OAKDALE                | \$1,063      | 3.2700 | \$35.00         |         |
|   |                                    | SUNBRIGHT              | \$1,396      | 3.2700 | \$46.00         |         |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |              |        | \$1,093.00      |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |              |        |                 |         |
|   |                                    | *** TOTAL TAXES        |              |        |                 |         |
|   |                                    | *** DATE PAID          |              |        |                 |         |
|   |                                    | *** ASSESSMENT         |              |        | \$33,407.00     |         |
| PLATEAU ELECTRIC COOPERATIVE<br>16200 SCOTT HWY.<br>P O BOX 4669<br>ONEIDA TN 37841                           |                                    | OUTSIDE CITIES         | \$5,896,879  | 3.2700 | \$192,828.00    | 17      |
|   |                                    | SUNBRIGHT              | \$298,323    | 3.2700 | \$9,755.00      |         |
|   |                                    | WARTBURG               | \$1,185,251  | 3.2700 | \$38,758.00     |         |
| COMPANY CODE<br>EC001500  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |              |        | \$241,341.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |              |        |                 |         |
|   |                                    | *** TOTAL TAXES        |              |        |                 |         |
|   |                                    | *** DATE PAID          |              |        |                 |         |
|   |                                    | *** ASSESSMENT         |              |        | \$7,380,453.00  |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                            |                                    | OUTSIDE CITIES         | \$6,488      | 3.2700 | \$212.00        | 18      |
|   |                                    | OLIVER SPRINGS         | \$10,165     | 3.2700 | \$332.00        |         |
|   |                                    | SUNBRIGHT              | \$13,141     | 3.2700 | \$430.00        |         |
|   |                                    | WARTBURG               | \$11,094     | 3.2700 | \$363.00        |         |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |              |        | \$1,337.00      |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |              |        |                 |         |
|   |                                    | *** TOTAL TAXES        |              |        |                 |         |
|   |                                    | *** DATE PAID          |              |        |                 |         |
|   |                                    | *** ASSESSMENT         |              |        | \$40,888.00     |         |

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COUNTY OF MORGAN  
2018 TAX ROLL  
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|  |  | JURISDICTION  | ASSESSMENT                               | RATE                                 | TAX AMOUNT                                 | ITEM NO    |
|--|--|---|--|--------------------------------------|--|------------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487  |  | OUTSIDE CITIES  | \$39,053                                 | 3.2700                               | \$1,277.00                                 | 19         |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt                           | TOTALS *** TAXES                         |                                      |  | \$1,277.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                    |  |                                      |  |            |
|  |  | *** TOTAL TAXES   |  |                                      |  |            |
|  |  | *** DATE PAID   |  |                                      |  |            |
|  |  | *** ASSESSMENT  |  |                                      | \$39,053.00                                |            |
| <hr/>  |  |   |  |                                      |  |            |
| STONEMALL INDUSTRIES, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203                                  |  | OUTSIDE CITIES<br>OAKDALE<br>SUNBRIGHT                    | \$15,262<br>\$524<br>\$689               | 3.2700<br>3.2700<br>3.2700           | \$499.00<br>\$17.00<br>\$23.00             | 20         |
| COMPANY CODE<br>PC014900   |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                         |                                      |  | \$539.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                    |  |                                      |  |            |
|  |  | *** TOTAL TAXES   |  |                                      |  |            |
|  |  | *** DATE PAID   |  |                                      |  |            |
|  |  | *** ASSESSMENT  |  |                                      | \$16,475.00                                |            |
| <hr/>  |  |   |  |                                      |  |            |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES<br>OAKDALE<br>SUNBRIGHT                    | \$189,647<br>\$6,516<br>\$8,556          | 3.2700<br>3.2700<br>3.2700           | \$6,201.00<br>\$213.00<br>\$280.00         | 21         |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                         |                                      |  | \$6,694.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                    |  |                                      |  |            |
|  |  | *** TOTAL TAXES   |  |                                      |  |            |
|  |  | *** DATE PAID   |  |                                      |  |            |
|  |  | *** ASSESSMENT  |  |                                      | \$204,719.00                               |            |
| <hr/>  |  |   |  |                                      |  |            |
| THE PROCTOR & GAMBLE MFG COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES<br>SUNBRIGHT                               | \$8,449<br>\$381                         | 3.2700<br>3.2700                     | \$276.00<br>\$12.00                        | 22         |
| COMPANY CODE<br>PC012760   |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                         |                                      |  | \$288.00   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                    |  |                                      |  |            |
|  |  | *** TOTAL TAXES   |  |                                      |  |            |
|  |  | *** DATE PAID   |  |                                      |  |            |
|  |  | *** ASSESSMENT  |  |                                      | \$8,830.00                                 |            |
| <hr/>  |  |   |  |                                      |  |            |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>OLIVER SPRINGS<br>SUNBRIGHT<br>WARTBURG | \$22,772<br>\$324<br>\$2,614<br>\$19,062 | 3.2700<br>3.2700<br>3.2700<br>3.2700 | \$745.00<br>\$11.00<br>\$85.00<br>\$623.00 | 23         |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance                 | TOTALS *** TAXES                         |                                      |  | \$1,464.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                    |  |                                      |  |            |
|  |  | *** TOTAL TAXES   |  |                                      |  |            |
|  |  | *** DATE PAID   |  |                                      |  |            |
|  |  | *** ASSESSMENT  |  |                                      | \$44,772.00                                |            |
| <hr/>  |  |   |  |                                      |  |            |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | OAKDALE   | \$34,571                                 | 3.2700                               | \$1,130.00                                 | 24         |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                         |                                      |  | \$1,130.00 |
| COMMENTS- Regular, Under Appeal  |  | *** PENALTY & INTEREST                                    |  |                                      |  |            |
|  |  | *** TOTAL TAXES   |  |                                      |  |            |
|  |  | *** DATE PAID   |  |                                      |  |            |
|  |  | *** ASSESSMENT  |  |                                      | \$34,571.00                                |            |

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COUNTY OF MORGAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                           | ASSESSMENT                     | RATE                       | TAX AMOUNT                       | ITEM NO |
|--|--|--|--------------------------------|----------------------------|----------------------------------|---------|
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562                            |  | OUTSIDE CITIES                         | \$18,351                       | 3.2700                     | \$600.00                         | 25      |
| COMPANY CODE<br>TC000800   |  | PROPERTY CLASS<br>Telephone Co-op      | TOTALS *** TAXES               |                            | \$600.00                         |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                |                            |                                  |         |
|  |  |  | *** DATE PAID                  |                            |                                  |         |
|  |  |  | *** ASSESSMENT                 |                            | \$18,351.00                      |         |
| <hr/>  |  |  |                                |                            |                                  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>OAKDALE<br>SUNBRIGHT | \$56,950<br>\$1,957<br>\$2,569 | 3.2700<br>3.2700<br>3.2700 | \$1,862.00<br>\$64.00<br>\$84.00 | 26      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car          | TOTALS *** TAXES               |                            | \$2,010.00                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                |                            |                                  |         |
|  |  |  | *** DATE PAID                  |                            |                                  |         |
|  |  |  | *** ASSESSMENT                 |                            | \$61,476.00                      |         |
| <hr/>  |  |  |                                |                            |                                  |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                         | \$200,050                      | 3.2700                     | \$6,542.00                       | 27      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company     | TOTALS *** TAXES               |                            | \$6,542.00                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                |                            |                                  |         |
|  |  |  | *** DATE PAID                  |                            |                                  |         |
|  |  |  | *** ASSESSMENT                 |                            | \$200,050.00                     |         |
| <hr/>  |  |  |                                |                            |                                  |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>WARTBURG             | \$226,069<br>\$92,767          | 3.2700<br>3.2700           | \$7,392.00<br>\$3,033.00         | 28      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company     | TOTALS *** TAXES               |                            | \$10,425.00                      |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |  | *** TOTAL TAXES                |                            |                                  |         |
|  |  |  | *** DATE PAID                  |                            |                                  |         |
|  |  |  | *** ASSESSMENT                 |                            | \$318,836.00                     |         |

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COUNTY OF MORGAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$30,384,717        | \$993,578.00          |
| OAKDALE              | \$737,066           | \$24,102.00           |
| OLIVER SPRINGS       | \$540,873           | \$17,687.00           |
| SUNBRIGHT            | \$1,934,714         | \$63,266.00           |
| WARTBURG             | \$1,943,619         | \$63,556.00           |
| <b>COUNTY TOTALS</b> | <b>\$35,540,989</b> | <b>\$1,162,189.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,162,189.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
OBION COUNTY  
FOR YEAR 2018

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

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COUNTY OF OBION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|--|------------------------------------|--|--|--|---|----------------|
| A & A TRUCKING<br>117 SEVENTH STREET<br>P. O. BOX 326<br>OBION TN 38240            |                                    | OBION  | \$266,680  | 1.9056   | \$5,082.00  | 1              |
| COMPANY CODE<br>MC000500   | PROPERTY CLASS<br>Motor Carrier    |  |  |  |   |                |
| COMMENTS- Regular  |                                    |  |  |  |   |                |
|  |                                    |  |  |  | TOTALS *** TAXES  | \$5,082.00     |
|  |                                    |  |  |  | *** PENALTY & INTEREST  |                |
|  |                                    |  |  |  | *** TOTAL TAXES   |                |
|  |                                    |  |  |  | *** DATE PAID   |                |
|  |                                    |  |  |  | *** ASSESSMENT  | \$266,680.00   |
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |                                    | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>UNION CITY     | \$56,132<br>\$1,234<br>\$2,098<br>\$3,935<br>\$8,301                       | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008           | \$1,070.00<br>\$24.00<br>\$40.00<br>\$75.00<br>\$133.00                           | 2              |
| COMPANY CODE<br>PC000100   | PROPERTY CLASS<br>Private Car      |  |  |  |   |                |
| COMMENTS- Regular  |                                    |  |  |  |   |                |
|  |                                    |  |  |  | TOTALS *** TAXES  | \$1,342.00     |
|  |                                    |  |  |  | *** PENALTY & INTEREST  |                |
|  |                                    |  |  |  | *** TOTAL TAXES   |                |
|  |                                    |  |  |  | *** DATE PAID   |                |
|  |                                    |  |  |  | *** ASSESSMENT  | \$71,700.00    |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |                                    | HORNBEAK<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>TROY<br>UNION CITY | \$202,717<br>\$421,662<br>\$244,445<br>\$125,758<br>\$210,354<br>\$655,911 | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$3,863.00<br>\$8,035.00<br>\$4,658.00<br>\$2,396.00<br>\$4,009.00<br>\$10,500.00 | 3              |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company |  |  |  |   |                |
| COMMENTS- Regular  |                                    |  |  |  |   |                |
|  |                                    |  |  |  | TOTALS *** TAXES  | \$33,461.00    |
|  |                                    |  |  |  | *** PENALTY & INTEREST  |                |
|  |                                    |  |  |  | *** TOTAL TAXES   |                |
|  |                                    |  |  |  | *** DATE PAID   |                |
|  |                                    |  |  |  | *** ASSESSMENT  | \$1,860,847.00 |
| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206      |                                    | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>UNION CITY     | \$15,760<br>\$415<br>\$705<br>\$995<br>\$1,596                             | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008           | \$300.00<br>\$8.00<br>\$13.00<br>\$19.00<br>\$26.00                               | 4              |
| COMPANY CODE<br>PC000500   | PROPERTY CLASS<br>Private Car      |  |  |  |   |                |
| COMMENTS- Regular  |                                    |  |  |  |   |                |
|  |                                    |  |  |  | TOTALS *** TAXES  | \$366.00       |
|  |                                    |  |  |  | *** PENALTY & INTEREST  |                |
|  |                                    |  |  |  | *** TOTAL TAXES   |                |
|  |                                    |  |  |  | *** DATE PAID   |                |
|  |                                    |  |  |  | *** ASSESSMENT  | \$19,471.00    |
| AMERICAN IRON & METAL CO., INC.<br>9100 HENRI-BOURASSA EAST<br>MONTREAL, QC CANADA |                                    | OUTSIDE CITIES<br>UNION CITY                                       | \$26,658<br>\$3,942  | 1.9056<br>1.6008   | \$508.00<br>\$63.00   | 5              |
| COMPANY CODE<br>PC000985   | PROPERTY CLASS<br>Private Car      |  |  |  |   |                |
| COMMENTS- Regular  |                                    |  |  |  |   |                |
|  |                                    |  |  |  | TOTALS *** TAXES  | \$571.00       |
|  |                                    |  |  |  | *** PENALTY & INTEREST  |                |
|  |                                    |  |  |  | *** TOTAL TAXES   |                |
|  |                                    |  |  |  | *** DATE PAID   |                |
|  |                                    |  |  |  | *** ASSESSMENT  | \$30,600.00    |

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COUNTY OF OBION  
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|  |  | JURISDICTION     | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO |
|--|--|------------------|-------------|--------|------------------------|---------|
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                 |  | OUTSIDE CITIES   | \$57,955    | 1.9056 | \$1,104.00             | 6       |
| COMPANY CODE<br>PC001075   |  | OBION            | \$1,274     | 1.9056 | \$24.00                |         |
| PROPERTY CLASS<br>Private Car  |  | RIVES            | \$2,167     | 1.9056 | \$41.00                |         |
| COMMENTS- Regular  |  | SOUTH FULTON     | \$4,062     | 1.9056 | \$77.00                |         |
|  |  | TRIMBLE          | \$143       | 1.9056 | \$3.00                 |         |
|  |  | UNION CITY       | \$8,571     | 1.6008 | \$137.00               |         |
|  |  | TOTALS *** TAXES |             |        | \$1,386.00             |         |
|  |  |                  |             |        | *** PENALTY & INTEREST |         |
|  |  |                  |             |        | *** TOTAL TAXES        |         |
|  |  |                  |             |        | *** DATE PAID          |         |
|  |  |                  |             |        | *** ASSESSMENT         |         |
|  |  |                  |             |        | \$74,172.00            |         |
| <hr/>  |  |                  |             |        |                        |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |  | OUTSIDE CITIES   | \$90,589    | 1.9056 | \$1,726.00             | 7       |
| COMPANY CODE<br>WM000035   |  |                  |             |        |                        |         |
| PROPERTY CLASS<br>Wireless Mgmt  |  |                  |             |        |                        |         |
| COMMENTS- Regular  |  |                  |             |        |                        |         |
|  |  | TOTALS *** TAXES |             |        | \$1,726.00             |         |
|  |  |                  |             |        | *** PENALTY & INTEREST |         |
|  |  |                  |             |        | *** TOTAL TAXES        |         |
|  |  |                  |             |        | *** DATE PAID          |         |
|  |  |                  |             |        | *** ASSESSMENT         |         |
|  |  |                  |             |        | \$90,589.00            |         |
| <hr/>  |  |                  |             |        |                        |         |
| ATEL LEASING CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES   | \$6,741     | 1.9056 | \$128.00               | 8       |
| COMPANY CODE<br>PC002200   |  | OBION            | \$148       | 1.9056 | \$3.00                 |         |
| PROPERTY CLASS<br>Private Car  |  | RIVES            | \$252       | 1.9056 | \$5.00                 |         |
| COMMENTS- Regular  |  | SOUTH FULTON     | \$472       | 1.9056 | \$9.00                 |         |
|  |  | TRIMBLE          | \$17        | 1.9056 | \$0.00                 |         |
|  |  | UNION CITY       | \$571       | 1.6008 | \$9.00                 |         |
|  |  | TOTALS *** TAXES |             |        | \$154.00               |         |
|  |  |                  |             |        | *** PENALTY & INTEREST |         |
|  |  |                  |             |        | *** TOTAL TAXES        |         |
|  |  |                  |             |        | *** DATE PAID          |         |
|  |  |                  |             |        | *** ASSESSMENT         |         |
|  |  |                  |             |        | \$8,201.00             |         |
| <hr/>  |  |                  |             |        |                        |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | OUTSIDE CITIES   | \$499,026   | 1.9056 | \$9,509.00             | 9       |
| COMPANY CODE<br>GA000025   |  | UNION CITY       | \$3,678,662 | 1.6008 | \$58,888.00            |         |
| PROPERTY CLASS<br>Gas Company  |  |                  |             |        |                        |         |
| COMMENTS- Regular  |  |                  |             |        |                        |         |
|  |  | TOTALS *** TAXES |             |        | \$68,397.00            |         |
|  |  |                  |             |        | *** PENALTY & INTEREST |         |
|  |  |                  |             |        | *** TOTAL TAXES        |         |
|  |  |                  |             |        | *** DATE PAID          |         |
|  |  |                  |             |        | *** ASSESSMENT         |         |
|  |  |                  |             |        | \$4,177,688.00         |         |
| <hr/>  |  |                  |             |        |                        |         |
| BADGER STATE ETHANOL<br>820 W 17TH STREET<br>MONROE WI 53566                                       |  | OUTSIDE CITIES   | \$9,350     | 1.9056 | \$178.00               | 10      |
| COMPANY CODE<br>PC002413   |  |                  |             |        |                        |         |
| PROPERTY CLASS<br>Private Car  |  |                  |             |        |                        |         |
| COMMENTS- Regular  |  |                  |             |        |                        |         |
|  |  | TOTALS *** TAXES |             |        | \$178.00               |         |
|  |  |                  |             |        | *** PENALTY & INTEREST |         |
|  |  |                  |             |        | *** TOTAL TAXES        |         |
|  |  |                  |             |        | *** DATE PAID          |         |
|  |  |                  |             |        | *** ASSESSMENT         |         |
|  |  |                  |             |        | \$9,350.00             |         |

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COUNTY OF OBION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |              |
|--|-------------------------------------|------------------------|------------|--------|----------------|---------|--------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101<br><br>COMPANY CODE<br>TP001500<br><br>COMMENTS- Regular          | PROPERTY CLASS<br>Telephone Company | OUTSIDE CITIES         | \$348,957  | 1.9056 | \$6,650.00     | 11      |              |
|  |                                     | HORNBEAK               | \$54,316   | 1.9056 | \$1,035.00     |         |              |
|  |                                     | KENTON                 | \$6,225    | 1.9056 | \$119.00       |         |              |
|  |                                     | KENTON SSD             | \$6,225    | 0.3872 | \$24.00        |         |              |
|  |                                     | OBION                  | \$38,048   | 1.9056 | \$725.00       |         |              |
|  |                                     | RIVES                  | \$27,270   | 1.9056 | \$520.00       |         |              |
|  |                                     | SAMBURG                | \$1,771    | 1.9056 | \$34.00        |         |              |
|  |                                     | SOUTH FULTON           | \$28,039   | 1.9056 | \$534.00       |         |              |
|  |                                     | TRIMBLE                | \$1,020    | 1.9056 | \$19.00        |         |              |
|  |                                     | TROY                   | \$117,523  | 1.9056 | \$2,240.00     |         |              |
|  |                                     | UNION CITY             | \$651,886  | 1.6008 | \$10,435.00    |         |              |
| WOODLAND MILLS   | \$4,400                             | 1.9056                 | \$84.00    |        |                |         |              |
| TOTALS *** TAXES   |                                     |                        |            |        | \$22,419.00    |         |              |
| *** PENALTY & INTEREST   |                                     |                        |            |        |                |         |              |
| *** TOTAL TAXES  |                                     |                        |            |        |                |         |              |
| *** DATE PAID  |                                     |                        |            |        |                |         |              |
| *** ASSESSMENT   |                                     |                        |            |        | \$1,279,455.00 |         |              |
| BIG BINDER EXPRESS, LLC<br>111 WESTGATE DRIVE<br>UNION CITY TN 38261<br><br>COMPANY CODE<br>MC017525<br><br>COMMENTS- Regular                      | PROPERTY CLASS<br>Motor Carrier     | UNION CITY             | \$111,010  | 1.6008 | \$1,777.00     | 12      |              |
|  |                                     | TOTALS *** TAXES       |            |        |                |         | \$1,777.00   |
|  |                                     | *** PENALTY & INTEREST |            |        |                |         |              |
|  |                                     | *** TOTAL TAXES        |            |        |                |         |              |
|  |                                     | *** ASSESSMENT         |            |        |                |         | \$111,010.00 |
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515<br><br>COMPANY CODE<br>PC002715<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Private Car       | OUTSIDE CITIES         | \$146,546  | 1.9056 | \$2,793.00     | 13      |              |
|  |                                     | OBION                  | \$3,223    | 1.9056 | \$61.00        |         |              |
|  |                                     | RIVES                  | \$5,478    | 1.9056 | \$104.00       |         |              |
|  |                                     | SOUTH FULTON           | \$10,272   | 1.9056 | \$196.00       |         |              |
|  |                                     | TRIMBLE                | \$363      | 1.9056 | \$7.00         |         |              |
|  |                                     | UNION CITY             | \$12,407   | 1.6008 | \$199.00       |         |              |
|  |                                     | TOTALS *** TAXES       |            |        |                |         | \$3,360.00   |
|  |                                     | *** PENALTY & INTEREST |            |        |                |         |              |
|  |                                     | *** TOTAL TAXES        |            |        |                |         |              |
|  |                                     | *** ASSESSMENT         |            |        |                |         | \$178,289.00 |
| C & R TRUCKING, LLC<br>10596 MILLSFIELD HWY<br>OBION TN 38240<br><br>COMPANY CODE<br>MC028750<br><br>COMMENTS- Regular                             | PROPERTY CLASS<br>Motor Carrier     | OUTSIDE CITIES         | \$19,890   | 1.9056 | \$379.00       | 14      |              |
|  |                                     | TOTALS *** TAXES       |            |        |                |         | \$379.00     |
|  |                                     | *** PENALTY & INTEREST |            |        |                |         |              |
|  |                                     | *** ASSESSMENT         |            |        |                |         | \$19,890.00  |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515<br><br>COMPANY CODE<br>PC003140<br><br>COMMENTS- Regular               | PROPERTY CLASS<br>Private Car       | OUTSIDE CITIES         | \$45,461   | 1.9056 | \$866.00       | 15      |              |
|  |                                     | OBION                  | \$1,196    | 1.9056 | \$23.00        |         |              |
|  |                                     | RIVES                  | \$2,033    | 1.9056 | \$39.00        |         |              |
|  |                                     | SOUTH FULTON           | \$2,870    | 1.9056 | \$55.00        |         |              |
|  |                                     | TRIMBLE                | \$135      | 1.9056 | \$3.00         |         |              |
|  |                                     | UNION CITY             | \$4,604    | 1.6008 | \$74.00        |         |              |
|  |                                     | TOTALS *** TAXES       |            |        |                |         | \$1,060.00   |
|  |                                     | *** PENALTY & INTEREST |            |        |                |         |              |
|  |                                     | *** TOTAL TAXES        |            |        |                |         |              |
|  |                                     | *** ASSESSMENT         |            |        |                |         | \$56,299.00  |

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|  |  | JURISDICTION                        | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-------------------------------------|---|--|--|---------|
| CARMATH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CNTR CIRCLE<br>LAS VEGAS NV 89134  |  | OUTSIDE CITIES                      | \$24,635  | 1.9056   | \$469.00   | 16      |
| COMPANY CODE<br>PC003300   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES  |  | \$469.00   |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST  |  |  |         |
|  |  |                                     | *** TOTAL TAXES   |  |  |         |
|  |  |                                     | *** DATE PAID   |  |  |         |
|  |  |                                     | *** ASSESSMENT  |  | \$24,635.00  |         |
| <hr/>  |  |                                     |   |  |  |         |
| CENTENNIAL PIPELINE, LLC<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840  |  | OUTSIDE CITIES                      | \$710,441   | 1.9056   | \$13,538.00  | 17      |
| COMPANY CODE<br>PL000325   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES  |  | \$13,538.00  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST  |  |  |         |
|  |  |                                     | *** TOTAL TAXES   |  |  |         |
|  |  |                                     | *** DATE PAID   |  |  |         |
|  |  |                                     | *** ASSESSMENT  |  | \$710,441.00   |         |
| <hr/>  |  |                                     |   |  |  |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063  |  | OUTSIDE CITIES                      | \$5,676   | 1.9056   | \$108.00   | 18      |
| COMPANY CODE<br>TP000353   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  | \$108.00   |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST  |  |  |         |
|  |  |                                     | *** TOTAL TAXES   |  |  |         |
|  |  |                                     | *** DATE PAID   |  |  |         |
|  |  |                                     | *** ASSESSMENT  |  | \$5,676.00   |         |
| <hr/>  |  |                                     |   |  |  |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | OUTSIDE CITIES                      | \$24,522  | 1.9056   | \$467.00   | 19      |
| COMPANY CODE<br>TP000375   |  | PROPERTY CLASS<br>Telephone Company | OBION<br>\$11,350<br>RIVES<br>\$2,734<br>TROY<br>\$15,658<br>UNION CITY<br>\$110,679<br>WOODLAND MILLS<br>\$5,182 | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008<br>1.9056 | \$216.00<br>\$52.00<br>\$298.00<br>\$1,772.00<br>\$99.00 |         |
| COMMENTS- Regular  |  |                                     | TOTALS *** TAXES  |  | \$2,904.00   |         |
|  |  |                                     | *** PENALTY & INTEREST  |  |  |         |
|  |  |                                     | *** TOTAL TAXES   |  |  |         |
|  |  |                                     | *** DATE PAID   |  |  |         |
|  |  |                                     | *** ASSESSMENT  |  | \$170,125.00   |         |
| <hr/>  |  |                                     |   |  |  |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES                      | \$4,605   | 1.9056   | \$88.00  | 20      |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |  | \$88.00  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST  |  |  |         |
|  |  |                                     | *** TOTAL TAXES   |  |  |         |
|  |  |                                     | *** DATE PAID   |  |  |         |
|  |  |                                     | *** ASSESSMENT  |  | \$4,605.00   |         |
| <hr/>  |  |                                     |   |  |  |         |
| COLEMAN TRUCKING<br>1632 OLD RIVES ROAD<br>UNION CITY TN 38261   |  | OUTSIDE CITIES                      | \$90,000  | 1.9056   | \$1,715.00   | 21      |
| COMPANY CODE<br>MC039775   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |  | \$1,715.00   |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST  |  |  |         |
|  |  |                                     | *** TOTAL TAXES   |  |  |         |
|  |  |                                     | *** DATE PAID   |  |  |         |
|  |  |                                     | *** ASSESSMENT  |  | \$90,000.00  |         |

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COUNTY OF OBION  
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| PROPERTY ADDRESS  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO      |
|---|-------------------------------------|------------------------|--------|------------|--------------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   | UNION CITY                          | \$103,122              | 1.6008 | \$1,651.00 | 22           |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        |            | \$1,651.00   |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |        |            |              |
|   |                                     | *** TOTAL TAXES        |        |            |              |
|   |                                     | *** DATE PAID          |        |            |              |
|   |                                     | *** ASSESSMENT         |        |            | \$103,122.00 |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                | UNION CITY                          | \$160,258              | 1.9056 | \$3,054.00 | 23           |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     | \$53,419               | 1.6008 | \$855.00   |              |
| COMMENTS- Regular   |                                     | TOTALS *** TAXES       |        |            | \$3,909.00   |
|   |                                     | *** PENALTY & INTEREST |        |            |              |
|   |                                     | *** TOTAL TAXES        |        |            |              |
|   |                                     | *** DATE PAID          |        |            |              |
|   |                                     | *** ASSESSMENT         |        |            | \$213,677.00 |
| CRYSTAL CAR LINE, INC.<br>5 WESTBROOK CORPORATE CTR<br>WESTCHESTER IL 60154                                   | UNION CITY                          | \$32,371               | 1.9056 | \$617.00   | 24           |
| COMPANY CODE<br>PC005400  | PROPERTY CLASS<br>Private Car       | \$712                  | 1.9056 | \$14.00    |              |
| COMMENTS- Regular   |                                     | \$1,210                | 1.9056 | \$23.00    |              |
|   |                                     | \$2,269                | 1.9056 | \$43.00    |              |
|   |                                     | \$80                   | 1.9056 | \$2.00     |              |
|   |                                     | \$2,741                | 1.6008 | \$44.00    |              |
|   |                                     | TOTALS *** TAXES       |        |            | \$743.00     |
|   |                                     | *** PENALTY & INTEREST |        |            |              |
|   |                                     | *** TOTAL TAXES        |        |            |              |
|   |                                     | *** DATE PAID          |        |            |              |
|   |                                     | *** ASSESSMENT         |        |            | \$39,383.00  |
| CSX TRANSPORTATION, INC.-UNION CITY BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | UNION CITY                          | \$262,247              | 1.6008 | \$4,198.00 | 25           |
| COMPANY CODE<br>RR000593  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |        |            | \$4,198.00   |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |        |            |              |
|   |                                     | *** TOTAL TAXES        |        |            |              |
|   |                                     | *** DATE PAID          |        |            |              |
|   |                                     | *** ASSESSMENT         |        |            | \$262,247.00 |
| DEBONAIR CHARTER & SIGHT SEEING SER.,LLC<br>215 EAST CHURCH STREET<br>UNION CITY TN 38281                     | UNION CITY                          | \$7,735                | 1.6008 | \$124.00   | 26           |
| COMPANY CODE<br>MB003300  | PROPERTY CLASS<br>Motor Bus         | TOTALS *** TAXES       |        |            | \$124.00     |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |        |            |              |
|   |                                     | *** TOTAL TAXES        |        |            |              |
|   |                                     | *** DATE PAID          |        |            |              |
|   |                                     | *** ASSESSMENT         |        |            | \$7,735.00   |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            | UNION CITY                          | \$2,716                | 1.9056 | \$52.00    | 27           |
| COMPANY CODE<br>TP000700  | PROPERTY CLASS<br>Telephone Company | \$2,542                | 1.9056 | \$48.00    |              |
| COMMENTS- Regular   |                                     | \$2,567                | 1.6008 | \$41.00    |              |
|   |                                     | TOTALS *** TAXES       |        |            | \$141.00     |
|   |                                     | *** PENALTY & INTEREST |        |            |              |
|   |                                     | *** TOTAL TAXES        |        |            |              |
|   |                                     | *** DATE PAID          |        |            |              |
|   |                                     | *** ASSESSMENT         |        |            | \$7,825.00   |

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|   |  | JURISDICTION     | ASSESSMENT  | RATE   | TAX AMOUNT             | ITEM NO                |                |
|---|--|------------------|-------------|--------|------------------------|------------------------|----------------|
| E D & F MAN LIQUIDS PRODUCTS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC006095<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular |  | OUTSIDE CITIES   | \$19,876    | 1.9056 | \$379.00               | 28                     |                |
|   |  | OBION            | \$1,327     | 1.9056 | \$25.00                |                        |                |
|   |  | RIVES            | \$1,526     | 1.9056 | \$29.00                |                        |                |
|   |  | SOUTH FULTON     | \$4,231     | 1.9056 | \$81.00                |                        |                |
|   |  | TRIMBLE          | \$149       | 1.9056 | \$3.00                 |                        |                |
|   |  | UNION CITY       | \$8,926     | 1.6008 | \$143.00               |                        |                |
|   |  | TOTALS *** TAXES |             |        |                        | \$660.00               |                |
|   |  |                  |             |        | *** PENALTY & INTEREST |                        |                |
|   |  |                  |             |        | *** TOTAL TAXES        |                        |                |
|   |  |                  |             |        | *** DATE PAID          |                        |                |
|   |  |                  |             |        | *** ASSESSMENT         | \$36,035.00            |                |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127<br><br>COMPANY CODE<br>MC058900<br><br>PROPERTY CLASS<br>Motor Carrier<br><br>COMMENTS- Regular                                     |  | UNION CITY       | \$12,895    | 1.6008 | \$206.00               | 29                     |                |
|   |  | TOTALS *** TAXES |             |        |                        | \$206.00               |                |
|   |  |                  |             |        |                        | *** PENALTY & INTEREST |                |
|   |  |                  |             |        |                        | *** TOTAL TAXES        |                |
|   |  |                  |             |        |                        | *** DATE PAID          |                |
|   |  |                  |             |        |                        | *** ASSESSMENT         | \$12,895.00    |
|   |  |                  |             |        |                        |                        |                |
| ECN RAIL FINANCE, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC006090<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular             |  | OUTSIDE CITIES   | \$160,534   | 1.9056 | \$3,059.00             | 30                     |                |
|   |  | OBION            | \$3,530     | 1.9056 | \$67.00                |                        |                |
|   |  | RIVES            | \$6,001     | 1.9056 | \$114.00               |                        |                |
|   |  | SOUTH FULTON     | \$11,252    | 1.9056 | \$214.00               |                        |                |
|   |  | TRIMBLE          | \$397       | 1.9056 | \$8.00                 |                        |                |
|   |  | UNION CITY       | \$23,740    | 1.6008 | \$380.00               |                        |                |
|   |  | TOTALS *** TAXES |             |        |                        | \$3,842.00             |                |
|   |  |                  |             |        | *** PENALTY & INTEREST |                        |                |
|   |  |                  |             |        | *** TOTAL TAXES        |                        |                |
|   |  |                  |             |        | *** DATE PAID          |                        |                |
|   |  |                  |             |        | *** ASSESSMENT         | \$205,454.00           |                |
| ENERGY TRANSFER CRUDE OIL CO., LLC<br>1900 DALROCK<br>ROWLETT TX 75088<br><br>COMPANY CODE<br>PL000620<br><br>PROPERTY CLASS<br>Pipeline Company<br><br>COMMENTS- Regular                               |  | OUTSIDE CITIES   | \$5,712,115 | 1.9056 | \$108,850.00           | 31                     |                |
|   |  | TOTALS *** TAXES |             |        |                        | \$108,850.00           |                |
|   |  |                  |             |        |                        | *** PENALTY & INTEREST |                |
|   |  |                  |             |        |                        | *** TOTAL TAXES        |                |
|   |  |                  |             |        |                        | *** DATE PAID          |                |
|   |  |                  |             |        |                        | *** ASSESSMENT         | \$5,712,115.00 |
|   |  |                  |             |        |                        |                        |                |
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134<br><br>COMPANY CODE<br>PC006860<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular           |  | OUTSIDE CITIES   | \$125,378   | 1.9056 | \$2,389.00             | 32                     |                |
|   |  | OBION            | \$2,757     | 1.9056 | \$53.00                |                        |                |
|   |  | RIVES            | \$4,687     | 1.9056 | \$89.00                |                        |                |
|   |  | TRIMBLE          | \$310       | 1.9056 | \$6.00                 |                        |                |
|   |  | UNION CITY       | \$10,615    | 1.6008 | \$170.00               |                        |                |
|   |  | TOTALS *** TAXES |             |        |                        | \$2,707.00             |                |
|   |  |                  |             |        |                        | *** PENALTY & INTEREST |                |
|   |  |                  |             |        | *** TOTAL TAXES        |                        |                |
|   |  |                  |             |        | *** DATE PAID          |                        |                |
|   |  |                  |             |        | *** ASSESSMENT         | \$143,747.00           |                |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|---|--|--|--|---------|
| FAIRMOUNT SANTROL, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$14,166<br>\$268<br>\$455<br>\$1,064<br>\$30<br>\$1,800       | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$270.00<br>\$5.00<br>\$9.00<br>\$20.00<br>\$1.00<br>\$29.00       | 33      |
| COMPANY CODE<br>PC007150   | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular  |   |  |  | \$334.00   |         |
|  |   | TOTALS *** TAXES   |  |  |         |
|  |   | *** PENALTY & INTEREST   |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |         |
|  |   | *** DATE PAID  |  |  |         |
|  |   | *** ASSESSMENT   |  | \$17,783.00  |         |
| FAST TRACKS, LLC<br>P. O. BOX 202<br>UNION CITY TN 38281   | UNION CITY  | \$31,875   | 1.6008   | \$510.00   | 34      |
| COMPANY CODE<br>MC063890   | PROPERTY CLASS<br>Motor Carrier   |  |  |  |         |
| COMMENTS- Regular  |   |  |  | \$510.00   |         |
|  |   | TOTALS *** TAXES   |  |  |         |
|  |   | *** PENALTY & INTEREST   |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |         |
|  |   | *** DATE PAID  |  |  |         |
|  |   | *** ASSESSMENT   |  | \$31,875.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 | UNION CITY  | \$20,996   | 1.6008   | \$336.00   | 35      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight   |  |  |  |         |
| COMMENTS- Regular  |   |  |  | \$336.00   |         |
|  |   | TOTALS *** TAXES   |  |  |         |
|  |   | *** PENALTY & INTEREST   |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |         |
|  |   | *** DATE PAID  |  |  |         |
|  |   | *** ASSESSMENT   |  | \$20,996.00  |         |
| FORMOSA TRANSRAIL CORPORATION<br>9 PEACH TREE HILL ROAD<br>LIVINGSTON NJ 07039                     | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$111,816<br>\$2,459<br>\$4,180<br>\$7,838<br>\$277<br>\$9,467 | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$2,131.00<br>\$47.00<br>\$80.00<br>\$149.00<br>\$5.00<br>\$152.00 | 36      |
| COMPANY CODE<br>PC007350   | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular  |   |  |  | \$2,564.00   |         |
|  |   | TOTALS *** TAXES   |  |  |         |
|  |   | *** PENALTY & INTEREST   |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |         |
|  |   | *** DATE PAID  |  |  |         |
|  |   | *** ASSESSMENT   |  | \$136,037.00   |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$67,218<br>\$1,478<br>\$2,513<br>\$4,712<br>\$166<br>\$5,691  | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$1,281.00<br>\$28.00<br>\$48.00<br>\$90.00<br>\$3.00<br>\$91.00   | 37      |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car   |  |  |  |         |
| COMMENTS- Regular  |   |  |  | \$1,541.00   |         |
|  |   | TOTALS *** TAXES   |  |  |         |
|  |   | *** PENALTY & INTEREST   |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |         |
|  |   | *** DATE PAID  |  |  |         |
|  |   | *** ASSESSMENT   |  | \$81,778.00  |         |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|--|--|------------------------|------------|--------|------------|---------|
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606 |  | OUTSIDE CITIES         | \$6,263    | 1.9056 | \$119.00   | 38      |
| COMPANY CODE   |  | OBION                  | \$138      | 1.9056 | \$3.00     |         |
| PC007600   |  | RIVES                  | \$234      | 1.9056 | \$4.00     |         |
|  |  | SOUTH FULTON           | \$439      | 1.9056 | \$8.00     |         |
|  |  | TRIMBLE                | \$15       | 1.9056 | \$0.00     |         |
|  |  | UNION CITY             | \$530      | 1.6008 | \$8.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$142.00   |         |
|  |  | *** PENALTY & INTEREST |            |        |            |         |
|  |  | *** TOTAL TAXES        |            |        |            |         |
|  |  | *** DATE PAID          |            |        |            |         |
|  |  | *** ASSESSMENT         |            |        | \$7,619.00 |         |

|  |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|------------------------|-------------|--------|-----------------|---------|
| GIBSON ELECTRIC MEMBERSHIP CORP.<br>1207 S. COLLEGE STREET<br>TRENTON TN 38382 |  | OUTSIDE CITIES         | \$8,823,262 | 1.9056 | \$168,136.00    | 39      |
| COMPANY CODE   |  | HORNBEAK               | \$176,641   | 1.9056 | \$3,366.00      |         |
| EC000900   |  | KENTON                 | \$221,238   | 1.9056 | \$4,216.00      |         |
|  |  | KENTON SSD             | \$409,370   | 0.3872 | \$1,585.00      |         |
|  |  | OBION                  | \$312,851   | 1.9056 | \$5,962.00      |         |
|  |  | RIVES                  | \$69,420    | 1.9056 | \$1,323.00      |         |
|  |  | SAMBURG                | \$95,387    | 1.9056 | \$1,818.00      |         |
| COMMENTS- Regular  |  | SOUTH FULTON           | \$35,055    | 1.9056 | \$668.00        |         |
|  |  | TROY                   | \$2,544,775 | 1.9056 | \$48,493.00     |         |
|  |  | UNION CITY             | \$332,665   | 1.6008 | \$5,325.00      |         |
|  |  | WOODLAND MILLS         | \$1,104,465 | 1.9056 | \$21,047.00     |         |
|  |  | TOTALS *** TAXES       |             |        | \$261,939.00    |         |
|  |  | *** PENALTY & INTEREST |             |        |                 |         |
|  |  | *** TOTAL TAXES        |             |        |                 |         |
|  |  | *** DATE PAID          |             |        |                 |         |
|  |  | *** ASSESSMENT         |             |        | \$13,715,759.00 |         |

|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| ILLINOIS CENTRAL RR - M & O MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 |  | OUTSIDE CITIES         | \$1,806,854 | 1.9056 | \$34,431.00    | 40      |
| COMPANY CODE  |  | RIVES                  | \$126,871   | 1.9056 | \$2,418.00     |         |
| RR002702  |  | UNION CITY             | \$716,385   | 1.6008 | \$11,468.00    |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$48,317.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$2,650,110.00 |         |

|   |  | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|---|--|------------------------|--------------|--------|-----------------|---------|
| ILLINOIS CENTRAL RR - NEW MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 |  | OUTSIDE CITIES         | \$13,902,197 | 1.9056 | \$264,920.00    | 41      |
| COMPANY CODE  |  | OBION                  | \$463,161    | 1.9056 | \$8,826.00      |         |
| RR002002  |  | RIVES                  | \$522,055    | 1.9056 | \$9,948.00      |         |
|   |  | SOUTH FULTON           | \$1,190,305  | 1.9056 | \$22,682.00     |         |
|   |  | TRIMBLE                | \$51,071     | 1.9056 | \$973.00        |         |
|   |  | UNION CITY             | \$323,447    | 1.6008 | \$5,178.00      |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |              |        | \$312,527.00    |         |
|   |  | *** PENALTY & INTEREST |              |        |                 |         |
|   |  | *** TOTAL TAXES        |              |        |                 |         |
|   |  | *** DATE PAID          |              |        |                 |         |
|   |  | *** ASSESSMENT         |              |        | \$16,452,236.00 |         |

|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------|------------|--------|--------------|---------|
| INTERSTATE TRANSPORTATION, LLC<br>5326 MOUNT ZION ROAD<br>UNION CITY TN 38261 |  | OUTSIDE CITIES         | \$218,298  | 1.9056 | \$4,160.00   | 42      |
| COMPANY CODE  |  | TOTALS *** TAXES       |            |        | \$4,160.00   |         |
| MC092485  |  | *** PENALTY & INTEREST |            |        |              |         |
|   |  | *** TOTAL TAXES        |            |        |              |         |
|   |  | *** DATE PAID          |            |        |              |         |
| COMMENTS- Regular   |  | *** ASSESSMENT         |            |        | \$218,298.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|--|---|---|--|---|--------------|
| IRW RAILWAY, LLC<br>25 SHREWSBURY DRIVE<br>RUMSON NJ 07760                                       | KENTON<br>KENTON SSD  | \$5,957<br>\$5,957                                  | 1.9056<br>0.3872   | \$114.00<br>\$23.00                                       | 43           |
| COMPANY CODE<br>RR001575   | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES                                    |  |   | \$137.00     |
| COMMENTS- Regular  |   |   |  | *** PENALTY & INTEREST                                    |              |
|  |   |   |  | *** TOTAL TAXES   |              |
|  |   |   |  | *** DATE PAID   |              |
|  |   |   |  | *** ASSESSMENT  | \$5,957.00   |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                  | OUTSIDE CITIES  | \$32,816  | 1.9056   | \$625.00  | 44           |
| COMPANY CODE<br>MC104160   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                    |  |   | \$625.00     |
| COMMENTS- Regular  |   |   |  | *** PENALTY & INTEREST                                    |              |
|  |   |   |  | *** TOTAL TAXES   |              |
|  |   |   |  | *** DATE PAID   |              |
|  |   |   |  | *** ASSESSMENT  | \$32,816.00  |
| M R X X CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$4,539<br>\$100<br>\$170<br>\$318<br>\$11<br>\$384 | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$87.00<br>\$2.00<br>\$3.00<br>\$6.00<br>\$0.00<br>\$6.00 | 45           |
| COMPANY CODE<br>PC009900   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                    |  |   | \$104.00     |
| COMMENTS- Regular  |   |   |  | *** PENALTY & INTEREST                                    |              |
|  |   |   |  | *** TOTAL TAXES   |              |
|  |   |   |  | *** DATE PAID   |              |
|  |   |   |  | *** ASSESSMENT  | \$5,522.00   |
| MAVERICK TRANSPORTATION, LLC<br>P.O. BOX 16173<br>LITTLE ROCK AR 72231                           | UNION CITY  | \$750,090   | 1.6008   | \$12,007.00   | 46           |
| COMPANY CODE<br>MC116600   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                    |  |   | \$12,007.00  |
| COMMENTS- Regular  |   |   |  | *** PENALTY & INTEREST                                    |              |
|  |   |   |  | *** TOTAL TAXES   |              |
|  |   |   |  | *** DATE PAID   |              |
|  |   |   |  | *** ASSESSMENT  | \$750,090.00 |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       | OUTSIDE CITIES<br>OBION   | \$14,276<br>\$4,295                                 | 1.9056<br>1.9056   | \$272.00<br>\$82.00                                       | 47           |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance                                 | TOTALS *** TAXES                                    |  |   | \$354.00     |
| COMMENTS- Regular  |   |   |  | *** PENALTY & INTEREST                                    |              |
|  |   |   |  | *** TOTAL TAXES   |              |
|  |   |   |  | *** DATE PAID   |              |
|  |   |   |  | *** ASSESSMENT  | \$18,571.00  |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE               | \$41,852<br>\$952<br>\$1,618<br>\$3,034<br>\$107    | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056           | \$798.00<br>\$18.00<br>\$31.00<br>\$58.00<br>\$2.00       | 48           |
| COMPANY CODE<br>PC010600   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                    |  |   | \$907.00     |
| COMMENTS- Regular  |   |   |  | *** PENALTY & INTEREST                                    |              |
|  |   |   |  | *** TOTAL TAXES   |              |
|  |   |   |  | *** DATE PAID   |              |
|  |   |   |  | *** ASSESSMENT  | \$47,563.00  |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO      |
|---|--|---|---|--|--|--------------|
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633                                       |  | UNION CITY  | \$211,625   | 1.6008   | \$3,388.00   | 49           |
| COMPANY CODE<br>MC126555  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$3,388.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |              |
|   |  |   | *** TOTAL TAXES   |  |  |              |
|   |  |   | *** DATE PAID   |  |  |              |
|   |  |   | *** ASSESSMENT  |  |  | \$211,625.00 |
| NORFOLK SOUTHERN - IC BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES<br>SOUTH FULTON  | \$840,421<br>\$88,688   | 1.9056<br>1.9056   | \$16,015.00<br>\$1,690.00  | 50           |
| COMPANY CODE<br>RR007454  |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES  |  |  | \$17,705.00  |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |              |
|   |  |   | *** TOTAL TAXES   |  |  |              |
|   |  |   | *** DATE PAID   |  |  |              |
|   |  |   | *** ASSESSMENT  |  |  | \$929,109.00 |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117        |  | OUTSIDE CITIES<br>UNION CITY  | \$93,200<br>\$36,800  | 1.9056<br>1.6008   | \$1,776.00<br>\$589.00   | 51           |
| COMPANY CODE<br>WC000597  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES  |  |  | \$2,365.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |              |
|   |  |   | *** TOTAL TAXES   |  |  |              |
|   |  |   | *** DATE PAID   |  |  |              |
|   |  |   | *** ASSESSMENT  |  |  | \$130,000.00 |
| OLD SOUTH FREIGHT SERVICE, INC.<br>P. O. BOX 167<br>PLEASANT VIEW TN 37146                          |  | UNION CITY  | \$18,827  | 1.6008   | \$301.00   | 52           |
| COMPANY CODE<br>MC135215  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$301.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |              |
|   |  |   | *** TOTAL TAXES   |  |  |              |
|   |  |   | *** DATE PAID   |  |  |              |
|   |  |   | *** ASSESSMENT  |  |  | \$18,827.00  |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                                  |  | OUTSIDE CITIES  | \$98,898  | 1.9056   | \$1,885.00   | 53           |
| COMPANY CODE<br>MC137175  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$1,885.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |              |
|   |  |   | *** TOTAL TAXES   |  |  |              |
|   |  |   | *** DATE PAID   |  |  |              |
|   |  |   | *** ASSESSMENT  |  |  | \$98,898.00  |
| PINNACLE POLYMERS<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                   |  | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$129,814<br>\$2,855<br>\$4,853<br>\$9,099<br>\$321<br>\$19,197 | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$2,474.00<br>\$54.00<br>\$92.00<br>\$173.00<br>\$6.00<br>\$307.00 | 54           |
| COMPANY CODE<br>PC012435  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |  | \$3,106.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |  |  |              |
|   |  |   | *** TOTAL TAXES   |  |  |              |
|   |  |   | *** DATE PAID   |  |  |              |
|   |  |   | *** ASSESSMENT  |  |  | \$166,139.00 |

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| PROPERTY ADDRESS  | JURISDICTION                       | ASSESSMENT                   | RATE                       | TAX AMOUNT                     | ITEM NO |
|---|------------------------------------|------------------------------|----------------------------|--------------------------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                    | TROY<br>UNION CITY                 | \$15,754<br>\$23,552         | 1.9056<br>1.6008           | \$300.00<br>\$377.00           | 55      |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES             |                            | \$677.00                       |         |
| COMMENTS- Regular   |                                    |                              |                            |                                |         |
|   |                                    | *** PENALTY & INTEREST       |                            |                                |         |
|   |                                    | *** TOTAL TAXES              |                            |                                |         |
|   |                                    | *** DATE PAID                |                            |                                |         |
|   |                                    | *** ASSESSMENT               |                            | \$39,306.00                    |         |
| RAILROADER TRUCKING, LLC<br>317 E. STATE LINE<br>SOUTH FULTON TN 38257                                | SOUTH FULTON                       | \$20,000                     | 1.9056                     | \$381.00                       | 56      |
| COMPANY CODE<br>MC147931  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES             |                            | \$381.00                       |         |
| COMMENTS- Forced  |                                    |                              |                            |                                |         |
|   |                                    | *** PENALTY & INTEREST       |                            |                                |         |
|   |                                    | *** TOTAL TAXES              |                            |                                |         |
|   |                                    | *** DATE PAID                |                            |                                |         |
|   |                                    | *** ASSESSMENT               |                            | \$20,000.00                    |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                         | OUTSIDE CITIES<br>UNION CITY       | \$160,003<br>\$40,001        | 1.9056<br>1.6008           | \$3,049.00<br>\$640.00         | 57      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES             |                            | \$3,689.00                     |         |
| COMMENTS- Regular   |                                    |                              |                            |                                |         |
|   |                                    | *** PENALTY & INTEREST       |                            |                                |         |
|   |                                    | *** TOTAL TAXES              |                            |                                |         |
|   |                                    | *** DATE PAID                |                            |                                |         |
|   |                                    | *** ASSESSMENT               |                            | \$200,004.00                   |         |
| SCHLUMBERGER TECHNOLOGY CORP.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>OBION<br>RIVES   | \$33,520<br>\$882<br>\$1,499 | 1.9056<br>1.9056<br>1.9056 | \$639.00<br>\$17.00<br>\$29.00 | 58      |
| COMPANY CODE<br>PC013990  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES             |                            | \$685.00                       |         |
| COMMENTS- Regular   |                                    |                              |                            |                                |         |
|   |                                    | *** PENALTY & INTEREST       |                            |                                |         |
|   |                                    | *** TOTAL TAXES              |                            |                                |         |
|   |                                    | *** DATE PAID                |                            |                                |         |
|   |                                    | *** ASSESSMENT               |                            | \$35,901.00                    |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                  | OUTSIDE CITIES<br>UNION CITY       | \$61,453<br>\$18,162         | 1.9056<br>1.6008           | \$1,171.00<br>\$291.00         | 59      |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES             |                            | \$1,462.00                     |         |
| COMMENTS- Regular   |                                    |                              |                            |                                |         |
|   |                                    | *** PENALTY & INTEREST       |                            |                                |         |
|   |                                    | *** TOTAL TAXES              |                            |                                |         |
|   |                                    | *** DATE PAID                |                            |                                |         |
|   |                                    | *** ASSESSMENT               |                            | \$79,615.00                    |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251             | OUTSIDE CITIES<br>UNION CITY       | \$14,024<br>\$12,582         | 1.9056<br>1.6008           | \$267.00<br>\$201.00           | 60      |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES             |                            | \$468.00                       |         |
| COMMENTS- Regular   |                                    |                              |                            |                                |         |
|   |                                    | *** PENALTY & INTEREST       |                            |                                |         |
|   |                                    | *** TOTAL TAXES              |                            |                                |         |
|   |                                    | *** DATE PAID                |                            |                                |         |
|   |                                    | *** ASSESSMENT               |                            | \$26,606.00                    |         |

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COUNTY OF OBION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                 | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|------------------------|------------|--------|--------------|---------|
| STAGE CALL CORPORATION<br>SUITE 102<br>5248 S. DESERT VIEW DRIVE<br>APACHE JUNCTION AZ 85120 |                                 | OUTSIDE CITIES         | \$17,529   | 1.9056 | \$334.00     | 61      |
| COMPANY CODE<br>MC171450   | PROPERTY CLASS<br>Motor Carrier |                        |            |        |              |         |
| COMMENTS- Regular  |                                 |                        |            |        |              |         |
|  |                                 | TOTALS *** TAXES       |            |        | \$334.00     |         |
|  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$17,529.00  |         |
| STELLA JONES, INC. - SJTX<br>SUITE 200<br>ONE CENTERPOINTE<br>LAKE OSWEGO OR 97035           |                                 | OUTSIDE CITIES         | \$850      | 1.9056 | \$16.00      | 62      |
| COMPANY CODE<br>PC014794   | PROPERTY CLASS<br>Private Car   |                        |            |        |              |         |
| COMMENTS- Regular  |                                 |                        |            |        |              |         |
|  |                                 | TOTALS *** TAXES       |            |        | \$16.00      |         |
|  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$850.00     |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                      |                                 | OUTSIDE CITIES         | \$211,140  | 1.9056 | \$4,023.00   | 63      |
| COMPANY CODE<br>PC015080   | PROPERTY CLASS<br>Private Car   | KENTON                 | \$1,857    | 1.9056 | \$35.00      |         |
|  |                                 | KENTON SSD             | \$1,857    | 0.3872 | \$7.00       |         |
|  |                                 | OBION                  | \$4,643    | 1.9056 | \$88.00      |         |
|  |                                 | RIVES                  | \$7,893    | 1.9056 | \$150.00     |         |
|  |                                 | SOUTH FULTON           | \$14,800   | 1.9056 | \$282.00     |         |
|  |                                 | TRIMBLE                | \$522      | 1.9056 | \$10.00      |         |
|  |                                 | UNION CITY             | \$17,875   | 1.6008 | \$286.00     |         |
| COMMENTS- Regular  |                                 |                        |            |        |              |         |
|  |                                 | TOTALS *** TAXES       |            |        | \$4,881.00   |         |
|  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$258,730.00 |         |
| TAMINCO US, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |                                 | OUTSIDE CITIES         | \$3,041    | 1.9056 | \$58.00      | 64      |
| COMPANY CODE<br>PC015150   | PROPERTY CLASS<br>Private Car   |                        |            |        |              |         |
| COMMENTS- Regular  |                                 |                        |            |        |              |         |
|  |                                 | TOTALS *** TAXES       |            |        | \$58.00      |         |
|  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$3,041.00   |         |
| TAYLOR EXPRESS, INC.<br>9503 E. 33RD STREET<br>INDIANAPOLIS IN 46235                         |                                 | UNION CITY             | \$597,545  | 1.6008 | \$9,566.00   | 65      |
| COMPANY CODE<br>MC178325   | PROPERTY CLASS<br>Motor Carrier |                        |            |        |              |         |
| COMMENTS- Regular  |                                 |                        |            |        |              |         |
|  |                                 | TOTALS *** TAXES       |            |        | \$9,566.00   |         |
|  |                                 | *** PENALTY & INTEREST |            |        |              |         |
|  |                                 | *** TOTAL TAXES        |            |        |              |         |
|  |                                 | *** DATE PAID          |            |        |              |         |
|  |                                 | *** ASSESSMENT         |            |        | \$597,545.00 |         |

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| PROPERTY ADDRESS  | JURISDICTION                       | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|-------------|--------|----------------|---------|
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739                                       | KENTON SSD                         | \$7,166,304 | 1.9056 | \$136,561.00   | 66      |
| COMPANY CODE<br>PL001700  | PROPERTY CLASS<br>Pipeline Company |             |        |                |         |
| COMMENTS- Regular   |                                    |             |        |                |         |
| TOTALS *** TAXES  |                                    |             |        | \$158,172.00   |         |
| *** PENALTY & INTEREST  |                                    |             |        |                |         |
| *** TOTAL TAXES   |                                    |             |        |                |         |
| *** DATE PAID   |                                    |             |        |                |         |
| *** ASSESSMENT  |                                    |             |        | \$7,166,304.00 |         |
| THE ALBERTA GOVERNMENT (ALPX)<br>ATTN: PCM REP-CAR ACCTG., 478 MCPHILLIPS ST, BLDG 7<br>WINNIPEG, MB CANADA R2X 2G8 | OUTSIDE CITIES                     | \$4,505     | 1.9056 | \$86.00        | 67      |
| COMPANY CODE<br>PC000610  | PROPERTY CLASS<br>Private Car      |             |        |                |         |
| COMMENTS- Regular   |                                    |             |        |                |         |
| TOTALS *** TAXES  |                                    |             |        | \$86.00        |         |
| *** PENALTY & INTEREST  |                                    |             |        |                |         |
| *** TOTAL TAXES   |                                    |             |        |                |         |
| *** DATE PAID   |                                    |             |        |                |         |
| *** ASSESSMENT  |                                    |             |        | \$4,505.00     |         |
| THE AMERICAN COAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                   | OBION                              | \$2,789     | 1.9056 | \$53.00        | 68      |
|   | RIVES                              | \$3,208     | 1.9056 | \$61.00        |         |
|   | SOUTH FULTON                       | \$6,694     | 1.9056 | \$128.00       |         |
|   | TRIMBLE                            | \$314       | 1.9056 | \$6.00         |         |
|   | UNION CITY                         | \$1,987     | 1.6008 | \$32.00        |         |
| COMPANY CODE<br>PC000925  | PROPERTY CLASS<br>Private Car      |             |        |                |         |
| COMMENTS- Regular   |                                    |             |        |                |         |
| TOTALS *** TAXES  |                                    |             |        | \$1,901.00     |         |
| *** PENALTY & INTEREST  |                                    |             |        |                |         |
| *** TOTAL TAXES   |                                    |             |        |                |         |
| *** DATE PAID   |                                    |             |        |                |         |
| *** ASSESSMENT  |                                    |             |        | \$100,065.00   |         |
| THE CAPLINE PIPELINE SYSTEM<br>PROPERTY TAX DEPARTMENT<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                 | KENTON SSD                         | \$1,189,868 | 1.9056 | \$22,674.00    | 69      |
|   |                                    | \$1,189,868 | 0.3872 | \$4,607.00     |         |
| COMPANY CODE<br>PL000300  | PROPERTY CLASS<br>Pipeline Company |             |        |                |         |
| COMMENTS- Regular   |                                    |             |        |                |         |
| TOTALS *** TAXES  |                                    |             |        | \$27,281.00    |         |
| *** PENALTY & INTEREST  |                                    |             |        |                |         |
| *** TOTAL TAXES   |                                    |             |        |                |         |
| *** DATE PAID   |                                    |             |        |                |         |
| *** ASSESSMENT  |                                    |             |        | \$1,189,868.00 |         |
| THE CHEMOURS COMPANY FC, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                | OBION                              | \$6,777     | 1.9056 | \$129.00       | 70      |
|   | RIVES                              | \$11,521    | 1.9056 | \$220.00       |         |
|   | SOUTH FULTON                       | \$21,601    | 1.9056 | \$412.00       |         |
|   | TRIMBLE                            | \$762       | 1.9056 | \$15.00        |         |
|   | UNION CITY                         | \$45,575    | 1.6008 | \$730.00       |         |
| COMPANY CODE<br>PC003960  | PROPERTY CLASS<br>Private Car      |             |        |                |         |
| COMMENTS- Regular   |                                    |             |        |                |         |
| TOTALS *** TAXES  |                                    |             |        | \$7,379.00     |         |
| *** PENALTY & INTEREST  |                                    |             |        |                |         |
| *** TOTAL TAXES   |                                    |             |        |                |         |
| *** DATE PAID   |                                    |             |        |                |         |
| *** ASSESSMENT  |                                    |             |        | \$394,415.00   |         |
| THREE SISTERS TRANSPORT, LLC<br>1719 PLEASANT VALLEY AVENUE<br>UNION CITY TN 38261                                  | UNION CITY                         | \$15,000    | 1.6008 | \$240.00       | 71      |
| COMPANY CODE<br>MC180750  | PROPERTY CLASS<br>Motor Carrier    |             |        |                |         |
| COMMENTS- Forced  |                                    |             |        |                |         |
| TOTALS *** TAXES  |                                    |             |        | \$240.00       |         |
| *** PENALTY & INTEREST  |                                    |             |        |                |         |
| *** TOTAL TAXES   |                                    |             |        |                |         |
| *** DATE PAID   |                                    |             |        |                |         |
| *** ASSESSMENT  |                                    |             |        | \$15,000.00    |         |

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|  |   | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|---|---|---|--|---|---------|
| THROUGH TRANSPORTATION, INC.<br>3671 KEN-TENN ROAD<br>P.O. BOX 491<br>UNION CITY TN 38281                            |   | OUTSIDE CITIES  | \$18,190  | 1.9056   | \$347.00  | 72      |
| COMPANY CODE<br>MC180985   | PROPERTY CLASS<br>Motor Carrier           |   |   |  |   |         |
| COMMENTS- Regular  |   |   |   |  |   |         |
|  |   |   | TOTALS *** TAXES  |  | \$347.00  |         |
|  |   |   | *** PENALTY & INTEREST  |  |   |         |
|  |   |   | *** TOTAL TAXES   |  |   |         |
|  |   |   | *** DATE PAID   |  |   |         |
|  |   |   | *** ASSESSMENT  |  | \$18,190.00   |         |
| <hr/>  |   |   |   |  |   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |   | OUTSIDE CITIES<br>UNION CITY  | \$910<br>\$11,772   | 1.9056<br>1.6008   | \$17.00<br>\$188.00   | 73      |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance |   |   |  |   |         |
| COMMENTS- Regular  |   |   |   |  |   |         |
|  |   |   | TOTALS *** TAXES  |  | \$205.00  |         |
|  |   |   | *** PENALTY & INTEREST  |  |   |         |
|  |   |   | *** TOTAL TAXES   |  |   |         |
|  |   |   | *** DATE PAID   |  |   |         |
|  |   |   | *** ASSESSMENT  |  | \$12,682.00   |         |
| <hr/>  |   |   |   |  |   |         |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191                           |   | UNION CITY  | \$3,725   | 1.6008   | \$60.00   | 74      |
| COMPANY CODE<br>TL000300   | PROPERTY CLASS<br>Telephone Long Distance |   |   |  |   |         |
| COMMENTS- Regular  |   |   |   |  |   |         |
|  |   |   | TOTALS *** TAXES  |  | \$60.00   |         |
|  |   |   | *** PENALTY & INTEREST  |  |   |         |
|  |   |   | *** TOTAL TAXES   |  |   |         |
|  |   |   | *** DATE PAID   |  |   |         |
|  |   |   | *** ASSESSMENT  |  | \$3,725.00  |         |
| <hr/>  |   |   |   |  |   |         |
| TRUNKLINE GAS COMPANY, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088  |   | OUTSIDE CITIES  | \$1,143,528   | 1.9056   | \$21,791.00   | 75      |
| COMPANY CODE<br>PL001750   | PROPERTY CLASS<br>Pipeline Company        |   |   |  |   |         |
| COMMENTS- Regular  |   |   |   |  |   |         |
|  |   |   | TOTALS *** TAXES  |  | \$21,791.00   |         |
|  |   |   | *** PENALTY & INTEREST  |  |   |         |
|  |   |   | *** TOTAL TAXES   |  |   |         |
|  |   |   | *** DATE PAID   |  |   |         |
|  |   |   | *** ASSESSMENT  |  | \$1,143,528.00  |         |
| <hr/>  |   |   |   |  |   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |   | OUTSIDE CITIES<br>KENTON<br>KENTON SSD<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$63,405<br>\$558<br>\$558<br>\$1,394<br>\$2,370<br>\$4,444<br>\$157<br>\$5,368 | 1.9056<br>1.9056<br>0.3872<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$1,208.00<br>\$11.00<br>\$2.00<br>\$27.00<br>\$45.00<br>\$85.00<br>\$3.00<br>\$86.00 | 76      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car             |   |   |  |   |         |
| COMMENTS- Regular  |   |   |   |  |   |         |
|  |   |   | TOTALS *** TAXES  |  | \$1,467.00  |         |
|  |   |   | *** PENALTY & INTEREST  |  |   |         |
|  |   |   | *** TOTAL TAXES   |  |   |         |
|  |   |   | *** DATE PAID   |  |   |         |
|  |   |   | *** ASSESSMENT  |  | \$77,696.00   |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>OBION<br>UNION CITY   | \$1,190,015<br>\$40,000<br>\$100,233   | 1.9056<br>1.9056<br>1.6008   | \$22,677.00<br>\$762.00<br>\$1,605.00   | 77      |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company<br>COMMENTS- Regular  |  | TOTALS *** TAXES  |  |  | \$25,044.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$1,330,248.00  |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056  |  | UNION CITY  | \$71,335   | 1.6008   | \$1,142.00  | 78      |
| COMPANY CODE WM002300<br>PROPERTY CLASS Wireless Mgmt<br>COMMENTS- Regular   |  | TOTALS *** TAXES  |  |  | \$1,142.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$71,335.00   |         |
| WACKER CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |  | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY                         | \$44,058<br>\$1,445<br>\$1,661<br>\$3,467<br>\$163<br>\$1,029                              | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008                     | \$840.00<br>\$28.00<br>\$32.00<br>\$66.00<br>\$3.00<br>\$16.00                              | 79      |
| COMPANY CODE PC016630<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular   |  | TOTALS *** TAXES  |  |  | \$985.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$51,823.00   |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>KENTON<br>KENTON SSD<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$459,417<br>\$4,041<br>\$4,041<br>\$10,103<br>\$17,174<br>\$32,202<br>\$1,137<br>\$38,895 | 1.9056<br>1.9056<br>0.3872<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$8,755.00<br>\$77.00<br>\$16.00<br>\$193.00<br>\$327.00<br>\$614.00<br>\$22.00<br>\$623.00 | 80      |
| COMPANY CODE PC007310<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular   |  | TOTALS *** TAXES  |  |  | \$10,627.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$562,969.00  |         |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |  | HORNBEAK  | \$600,419  | 1.9056   | \$11,442.00   | 81      |
| COMPANY CODE MC192945<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular   |  | TOTALS *** TAXES  |  |  | \$11,442.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |   |         |
|  |  | *** TOTAL TAXES   |  |  |   |         |
|  |  | *** DATE PAID   |  |  |   |         |
|  |  | *** ASSESSMENT  |  |  | \$600,419.00  |         |

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|---|--|---|--|--|--|---------|
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066 |  | OUTSIDE CITIES  | \$159,888  | 1.9056   | \$3,047.00   | 82      |
| COMPANY CODE<br>TC000900  |  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES   |  | \$3,047.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$159,888.00   |         |
| WEST TENNESSEE RAILROAD, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760        |  | OUTSIDE CITIES<br>SOUTH FULTON  | \$46,653<br>\$4,923  | 1.9056<br>1.9056   | \$889.00<br>\$94.00  | 83      |
| COMPANY CODE<br>RR009300  |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES   |  | \$983.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$51,576.00  |         |
| WHEEL WHEELS TRUCKING, INC.<br>P.O. BOX 99<br>KENTON TN 38233                       |  | KENTON<br>KENTON SSD  | \$85,000<br>\$85,000   | 1.9056<br>0.3872   | \$1,620.00<br>\$329.00   | 84      |
| COMPANY CODE<br>MC194775  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$1,949.00   |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$85,000.00  |         |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106                    |  | OUTSIDE CITIES  | \$21,588   | 1.9056   | \$411.00   | 85      |
| COMPANY CODE<br>MC200000  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$411.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$21,588.00  |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202                 |  | OUTSIDE CITIES<br>OBION<br>RIVES<br>SOUTH FULTON<br>TRIMBLE<br>UNION CITY | \$131,700<br>\$4,674<br>\$4,998<br>\$7,647<br>\$560<br>\$3,414 | 1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.9056<br>1.6008 | \$2,510.00<br>\$89.00<br>\$95.00<br>\$146.00<br>\$11.00<br>\$55.00 | 86      |
| COMPANY CODE<br>TP002200  |  | PROPERTY CLASS<br>Telephone Company                                       | TOTALS *** TAXES   |  | \$2,906.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |         |
|   |  |   | *** TOTAL TAXES  |  |  |         |
|   |  |   | *** DATE PAID  |  |  |         |
|   |  |   | *** ASSESSMENT   |  | \$152,993.00   |         |

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COUNTY OF OBION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$47,134,207        | \$898,188.00          |
| HORNBEAK             | \$1,034,093         | \$19,706.00           |
| KENTON               | \$324,876           | \$6,192.00            |
| OBION                | \$1,195,874         | \$22,790.00           |
| RIVES                | \$1,260,516         | \$24,019.00           |
| SAMBURG              | \$97,158            | \$1,852.00            |
| SOUTH FULTON         | \$1,771,714         | \$33,761.00           |
| TRIMBLE              | \$183,985           | \$3,507.00            |
| TROY                 | \$2,904,064         | \$55,340.00           |
| UNION CITY           | \$9,223,976         | \$147,658.00          |
| WOODLAND MILLS       | \$1,114,047         | \$21,230.00           |
| <b>COUNTY TOTALS</b> | <b>\$66,244,510</b> | <b>\$1,234,243.00</b> |
| KENTON SSD           | \$7,284,304         | \$28,204.00           |
| <b>SSD TOTALS</b>    | <b>\$7,284,304</b>  | <b>\$28,204.00</b>    |

\*\*\*TOTAL TAXES DUE \$1,262,447.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
OVERTON COUNTY  
FOR YEAR 2018

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

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COUNTY OF OVERTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                                 | ASSESSMENT                           | RATE                     | TAX AMOUNT                             | ITEM NO      |
|--|--|--|--------------------------------------|--------------------------|--|--------------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | OUTSIDE CITIES                               | \$2,017                              | 2.2500                   | \$45.38                                | 1            |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance    | TOTALS *** TAXES                     |                          | \$45.38                                |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |  |              |
|  |  |  | *** TOTAL TAXES                      |                          |  |              |
|  |  |  | *** DATE PAID                        |                          |  |              |
|  |  |  | *** ASSESSMENT                       |                          | \$2,017.00                             |              |
| <hr/>  |  |  |                                      |                          |  |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101   |  | JURISDICTION<br>OUTSIDE CITIES<br>LIVINGSTON | ASSESSMENT<br>\$122,399<br>\$430,174 | RATE<br>2.2500<br>2.2500 | TAX AMOUNT<br>\$2,753.98<br>\$9,678.92 | ITEM NO<br>2 |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company           | TOTALS *** TAXES                     |                          | \$12,432.90                            |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |  |              |
|  |  |  | *** TOTAL TAXES                      |                          |  |              |
|  |  |  | *** DATE PAID                        |                          |  |              |
|  |  |  | *** ASSESSMENT                       |                          | \$552,573.00                           |              |
| <hr/>  |  |  |                                      |                          |  |              |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139   |  | JURISDICTION<br>OUTSIDE CITIES               | ASSESSMENT<br>\$84,329               | RATE<br>2.2500           | TAX AMOUNT<br>\$1,897.40               | ITEM NO<br>3 |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt              | TOTALS *** TAXES                     |                          | \$1,897.40                             |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |  |              |
|  |  |  | *** TOTAL TAXES                      |                          |  |              |
|  |  |  | *** DATE PAID                        |                          |  |              |
|  |  |  | *** ASSESSMENT                       |                          | \$84,329.00                            |              |
| <hr/>  |  |  |                                      |                          |  |              |
| ANTHONY S. GREENWOOD<br>2408 HILHAM HWY<br>HILHAM TN 38568   |  | JURISDICTION<br>OUTSIDE CITIES               | ASSESSMENT<br>\$6,251                | RATE<br>2.2500           | TAX AMOUNT<br>\$140.65                 | ITEM NO<br>4 |
| COMPANY CODE<br>MC006570   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                     |                          | \$140.65                               |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |  |              |
|  |  |  | *** TOTAL TAXES                      |                          |  |              |
|  |  |  | *** DATE PAID                        |                          |  |              |
|  |  |  | *** ASSESSMENT                       |                          | \$6,251.00                             |              |
| <hr/>  |  |  |                                      |                          |  |              |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | JURISDICTION<br>OUTSIDE CITIES               | ASSESSMENT<br>\$43,278               | RATE<br>2.2500           | TAX AMOUNT<br>\$973.76                 | ITEM NO<br>5 |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                     |                          | \$973.76                               |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |  |              |
|  |  |  | *** TOTAL TAXES                      |                          |  |              |
|  |  |  | *** DATE PAID                        |                          |  |              |
|  |  |  | *** ASSESSMENT                       |                          | \$43,278.00                            |              |
| <hr/>  |  |  |                                      |                          |  |              |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   |  | JURISDICTION<br>OUTSIDE CITIES<br>LIVINGSTON | ASSESSMENT<br>\$49,728<br>\$49,728   | RATE<br>2.2500<br>2.2500 | TAX AMOUNT<br>\$1,118.88<br>\$1,118.88 | ITEM NO<br>6 |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt              | TOTALS *** TAXES                     |                          | \$2,237.76                             |              |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |  |              |
|  |  |  | *** TOTAL TAXES                      |                          |  |              |
|  |  |  | *** DATE PAID                        |                          |  |              |
|  |  |  | *** ASSESSMENT                       |                          | \$99,456.00                            |              |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------------------|------------------------|--------|----------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                     | \$1,157,126            | 2.2500 | \$26,035.34    | 7       |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$26,035.34    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$1,157,126.00 |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | LIVINGSTON                         | \$13,797               | 2.2500 | \$310.43       | 8       |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |        | \$310.43       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$13,797.00    |         |
| HORST TRUCKING<br>151 SAW DUST LANE<br>MONTEREY TN 38574-5567                                      |  | OUTSIDE CITIES                     | \$4,827                | 2.2500 | \$108.61       | 9       |
| COMPANY CODE<br>MC088965   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$108.61       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$4,827.00     |         |
| LANGFORD & LANGFORD<br>315 CELINA STREET<br>LIVINGSTON TN 38570                                    |  | LIVINGSTON                         | \$30,000               | 2.2500 | \$675.00       | 10      |
| COMPANY CODE<br>MC104215   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$675.00       |         |
| COMMENTS- Forced   |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$30,000.00    |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203  |  | LIVINGSTON                         | \$64,562               | 2.2500 | \$1,452.65     | 11      |
| COMPANY CODE<br>MC118230   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$1,452.65     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$64,562.00    |         |
| POWERSOURCE TRANSPORTATION, INC.<br>2023 N. LAFAYETTE COURT<br>GRIFFITH IN 46319                   |  | OUTSIDE CITIES                     | \$10,429               | 2.2500 | \$234.65       | 12      |
| COMPANY CODE<br>MC144225   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        | \$234.65       |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |                |         |
|  |  |                                    | *** TOTAL TAXES        |        |                |         |
|  |  |                                    | *** DATE PAID          |        |                |         |
|  |  |                                    | *** ASSESSMENT         |        | \$10,429.00    |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| R E WEST, INC.<br>14 BLUEGRASS DRIVE<br>ASHLAND CITY TN 37015  |  | LIVINGSTON                                | \$116,921              | 2.2500 | \$2,630.72   | 13      |
| COMPANY CODE<br>MC146900   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$2,630.72   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$116,921.00 |         |
| ROGER'S EXPRESS, INC.<br>207 CELINA HIGHWAY<br>LIVINGSTON TN 38570   |  | LIVINGSTON                                | \$12,898               | 2.2500 | \$290.21     | 14      |
| COMPANY CODE<br>MC154900   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$290.21     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$12,898.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487  |  | LIVINGSTON                                | \$37,237               | 2.2500 | \$837.83     | 15      |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$837.83     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$37,237.00  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | LIVINGSTON                                | \$23,142               | 2.2500 | \$520.70     | 16      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$520.70     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$23,142.00  |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES                            | \$6,545                | 2.2500 | \$147.26     | 17      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage          | TOTALS *** TAXES       |        | \$147.26     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$6,545.00   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | LIVINGSTON                                | \$2,005                | 2.2500 | \$45.11      | 18      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$45.11      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$2,005.00   |         |

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|   |  | JURISDICTION                        | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
|---|--|-------------------------------------|-----------------------------|------------------|-----------------------------|---------|
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                                    |  | LIVINGSTON                          | \$32,963                    | 2.2500           | \$741.67                    | 19      |
| COMPANY CODE<br>MC182600  |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES            |                  | \$741.67                    |         |
| COMMENTS- Regular,Under Appeal  |  |                                     | *** PENALTY & INTEREST      |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES             |                  |                             |         |
|   |  |                                     | *** DATE PAID               |                  |                             |         |
|   |  |                                     | *** ASSESSMENT              |                  | \$32,963.00                 |         |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083 |  | OUTSIDE CITIES                      | \$98,053                    | 2.2500           | \$2,206.19                  | 20      |
| COMPANY CODE<br>EC002200  |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES            |                  | \$2,206.19                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST      |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES             |                  |                             |         |
|   |  |                                     | *** DATE PAID               |                  |                             |         |
|   |  |                                     | *** ASSESSMENT              |                  | \$98,053.00                 |         |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562                         |  | LIVINGSTON                          | \$712                       | 2.2500           | \$16.02                     | 21      |
| COMPANY CODE<br>TP001785  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES            |                  | \$16.02                     |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST      |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES             |                  |                             |         |
|   |  |                                     | *** DATE PAID               |                  |                             |         |
|   |  |                                     | *** ASSESSMENT              |                  | \$712.00                    |         |
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562                   |  | OUTSIDE CITIES<br>LIVINGSTON        | \$2,244,465<br>\$1,483,244  | 2.2500<br>2.2500 | \$50,500.46<br>\$33,372.99  | 22      |
| COMPANY CODE<br>TC000800  |  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES            |                  | \$83,873.45                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST      |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES             |                  |                             |         |
|   |  |                                     | *** DATE PAID               |                  |                             |         |
|   |  |                                     | *** ASSESSMENT              |                  | \$3,727,709.00              |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001                                    |  | OUTSIDE CITIES                      | \$113,833                   | 2.2500           | \$2,561.24                  | 23      |
| COMPANY CODE<br>WC001105  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES            |                  | \$2,561.24                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST      |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES             |                  |                             |         |
|   |  |                                     | *** DATE PAID               |                  |                             |         |
|   |  |                                     | *** ASSESSMENT              |                  | \$113,833.00                |         |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030             |  | OUTSIDE CITIES<br>LIVINGSTON        | \$12,088,595<br>\$3,263,529 | 2.2500<br>2.2500 | \$271,993.39<br>\$73,429.40 | 24      |
| COMPANY CODE<br>EC002400  |  | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES            |                  | \$345,422.79                |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST      |                  |                             |         |
|   |  |                                     | *** TOTAL TAXES             |                  |                             |         |
|   |  |                                     | *** DATE PAID               |                  |                             |         |
|   |  |                                     | *** ASSESSMENT              |                  | \$15,352,124.00             |         |

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|  | JURISDICTION                       | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|--|------------------------------------|------------|--------|-------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES                     | \$422,472  | 2.2500 | \$9,505.62  | 25      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company |            |        |             |         |
| COMMENTS- Regular  |                                    |            |        |             |         |
| <hr/>  |                                    |            |        |             |         |
|  | JURISDICTION                       | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   | OUTSIDE CITIES                     | \$861,582  | 2.2500 | \$19,385.60 | 26      |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   |            |        |             |         |
| COMMENTS- Regular  |                                    |            |        |             |         |

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COUNTY OF OVERTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$17,315,929        | \$389,608.41        |
| LIVINGSTON           | \$5,560,912         | \$125,120.53        |
| <b>COUNTY TOTALS</b> | <b>\$22,876,841</b> | <b>\$514,728.94</b> |

\*\*\*TOTAL TAXES DUE

\$514,728.94

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
PERRY COUNTY  
FOR YEAR 2018

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

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COUNTY OF PERRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|--------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | OUTSIDE CITIES<br>LOBELVILLE        | \$280,440<br>\$307,946 | 2.4800<br>2.4800 | \$6,955.00<br>\$7,637.00 | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |                  | \$14,592.00              |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$588,386.00             |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES                      | \$685,943              | 2.4800           | \$17,011.00              | 2       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$17,011.00              |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$685,943.00             |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES                      | \$27,398               | 2.4800           | \$679.00                 | 3       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$679.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$27,398.00              |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES                      | \$162,636              | 2.4800           | \$4,033.00               | 4       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$4,033.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$162,636.00             |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES                      | \$65,596               | 2.4800           | \$1,627.00               | 5       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$1,627.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$65,596.00              |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101        |  | OUTSIDE CITIES                      | \$5,161                | 2.4800           | \$128.00                 | 6       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$128.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$5,161.00               |         |

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COUNTY OF PERRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469     |  | OUTSIDE CITIES                  | \$93,097               | 2.4800 | \$2,309.00   | 7       |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$2,309.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$93,097.00  |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                   |  | OUTSIDE CITIES                  | \$18,173               | 2.4800 | \$451.00     | 8       |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$451.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$18,173.00  |         |
| CLASS CUSTOM CARRIERS, LLC<br>1568 AIRPORT RIDGE ROAD<br>LINDEN TN 37096       |  | OUTSIDE CITIES                  | \$112,702              | 2.4800 | \$2,795.00   | 9       |
| COMPANY CODE<br>MC037600   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$2,795.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$112,702.00 |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003                      |  | OUTSIDE CITIES                  | \$20,154               | 2.4800 | \$500.00     | 10      |
| COMPANY CODE<br>BL000350   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$500.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$20,154.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317 |  | OUTSIDE CITIES                  | \$73,469               | 2.4800 | \$1,822.00   | 11      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        | \$1,822.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$73,469.00  |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110              |  | LINDEN                          | \$27,186               | 2.4800 | \$674.00     | 12      |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$674.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$27,186.00  |         |

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COUNTY OF PERRY  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------------------|------------------------|--------|--------------|---------|
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                     | \$942,533              | 2.4800 | \$23,375.00  | 13      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES       |        | \$23,375.00  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$942,533.00 |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES                     | \$75,538               | 2.4800 | \$1,873.00   | 14      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$1,873.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$75,538.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | LINDEN                             | \$5,984                | 2.4800 | \$148.00     | 15      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES       |        | \$148.00     |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$5,984.00   |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES                     | \$205,603              | 2.4800 | \$5,099.00   | 16      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$5,099.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$205,603.00 |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                        |  | OUTSIDE CITIES                     | \$56,091               | 2.4800 | \$1,391.00   | 17      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$1,391.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$56,091.00  |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                                  |  | OUTSIDE CITIES                     | \$132,479              | 2.4800 | \$3,285.00   | 18      |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |        | \$3,285.00   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |         |
|  |  |                                    | *** TOTAL TAXES        |        |              |         |
|  |  |                                    | *** DATE PAID          |        |              |         |
|  |  |                                    | *** ASSESSMENT         |        | \$132,479.00 |         |

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COUNTY OF PERRY  
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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| GERALD SHAFFER TRUCKING, LLC<br>198 PARADISE ROAD<br>LOBELVILLE TN 37097       |  | OUTSIDE CITIES                  | \$7,495                | 2.4800 | \$186.00     | 19      |
| COMPANY CODE<br>MC074800   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$186.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$7,495.00   |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236 |  | OUTSIDE CITIES                  | \$76,840               | 2.4800 | \$1,906.00   | 20      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$1,906.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$76,840.00  |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205               |  | OUTSIDE CITIES                  | \$740,678              | 2.4800 | \$18,369.00  | 21      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$18,369.00  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$740,678.00 |         |
| JACKSON TRUCKING, INC.<br>1090 HILL STREET<br>P. O. BOX 26<br>LINDEN TN 37096  |  | OUTSIDE CITIES                  | \$55,000               | 2.4800 | \$1,364.00   | 22      |
| COMPANY CODE<br>MC094215   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,364.00   |         |
| COMMENTS- Forced   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$55,000.00  |         |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                |  | OUTSIDE CITIES                  | \$297,949              | 2.4800 | \$7,389.00   | 23      |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$7,389.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$297,949.00 |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251  |  | OUTSIDE CITIES                  | \$642,437              | 2.4800 | \$15,932.00  | 24      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$15,932.00  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$642,437.00 |         |

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|  |  | JURISDICTION                           | ASSESSMENT                                | RATE                       | TAX AMOUNT                                 | ITEM NO |
|--|--|--|---|----------------------------|--|---------|
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES                         | \$35,826                                  | 2.4800                     | \$888.00                                   | 25      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line           | TOTALS *** TAXES                          |                            | \$888.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                            |  |         |
|  |  |  | *** TOTAL TAXES                           |                            |  |         |
|  |  |  | *** DATE PAID                             |                            |  |         |
|  |  |  | *** ASSESSMENT                            |                            | \$35,826.00                                |         |
| <hr/>  |  |  |   |                            |  |         |
| MARLENE'S EXPRESS, LLC<br>2502 SQUIRREL HOLLOW DRIVE<br>LINDEN TN 37096                          |  | OUTSIDE CITIES                         | \$13,920                                  | 2.4800                     | \$345.00                                   | 26      |
| COMPANY CODE<br>MC115500   |  | PROPERTY CLASS<br>Motor Carrier        | TOTALS *** TAXES                          |                            | \$345.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                            |  |         |
|  |  |  | *** TOTAL TAXES                           |                            |  |         |
|  |  |  | *** DATE PAID                             |                            |  |         |
|  |  |  | *** ASSESSMENT                            |                            | \$13,920.00                                |         |
| <hr/>  |  |  |   |                            |  |         |
| MERIWETHER LEWIS ELECTRIC COOPERATIVE<br>P. O. BOX 240<br>CENTERVILLE TN 37033                   |  | OUTSIDE CITIES<br>LINDEN<br>LOBELVILLE | \$4,624,374<br>\$2,438,978<br>\$1,233,620 | 2.4800<br>2.4800<br>2.4800 | \$114,684.00<br>\$60,487.00<br>\$30,594.00 | 27      |
| COMPANY CODE<br>EC001100   |  | PROPERTY CLASS<br>Electric Co-op       | TOTALS *** TAXES                          |                            | \$205,765.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                            |  |         |
|  |  |  | *** TOTAL TAXES                           |                            |  |         |
|  |  |  | *** DATE PAID                             |                            |  |         |
|  |  |  | *** ASSESSMENT                            |                            | \$8,296,972.00                             |         |
| <hr/>  |  |  |   |                            |  |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                             |  | OUTSIDE CITIES                         | \$255,688                                 | 2.4800                     | \$6,341.00                                 | 28      |
| COMPANY CODE<br>BL000955   |  | PROPERTY CLASS<br>Barge Line           | TOTALS *** TAXES                          |                            | \$6,341.00                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                            |  |         |
|  |  |  | *** TOTAL TAXES                           |                            |  |         |
|  |  |  | *** DATE PAID                             |                            |  |         |
|  |  |  | *** ASSESSMENT                            |                            | \$255,688.00                               |         |
| <hr/>  |  |  |   |                            |  |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               |  | LINDEN<br>LOBELVILLE                   | \$12,475<br>\$12,431                      | 2.4800<br>2.4800           | \$309.00<br>\$308.00                       | 29      |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company     | TOTALS *** TAXES                          |                            | \$617.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                            |  |         |
|  |  |  | *** TOTAL TAXES                           |                            |  |         |
|  |  |  | *** DATE PAID                             |                            |  |         |
|  |  |  | *** ASSESSMENT                            |                            | \$24,906.00                                |         |
| <hr/>  |  |  |   |                            |  |         |
| SANFORD'S TRUCKING<br>JACK SANFORD<br>1429 MUD SPRINGS HOLLOW ROAD<br>LOBELVILLE TN 37097        |  | OUTSIDE CITIES                         | \$8,319                                   | 2.4800                     | \$206.00                                   | 30      |
| COMPANY CODE<br>MC158250   |  | PROPERTY CLASS<br>Motor Carrier        | TOTALS *** TAXES                          |                            | \$206.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                    |                            |  |         |
|  |  |  | *** TOTAL TAXES                           |                            |  |         |
|  |  |  | *** DATE PAID                             |                            |  |         |
|  |  |  | *** ASSESSMENT                            |                            | \$8,319.00                                 |         |

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|   |  | JURISDICTION                        | ASSESSMENT                        | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|--|-------------------------------------|-----------------------------------|----------------------------|--|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487     |  | OUTSIDE CITIES                      | \$77,521                          | 2.4800                     | \$1,923.00                             | 31      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt     |                                   |                            |  |         |
| COMMENTS- Regular   |  |                                     |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                    |                                   |                            | \$1,923.00                             |         |
|   |  | *** PENALTY & INTEREST              |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                     |                                   |                            |  |         |
|   |  | *** DATE PAID                       |                                   |                            |  |         |
|   |  | *** ASSESSMENT                      |                                   |                            | \$77,521.00                            |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102 |  | OUTSIDE CITIES                      | \$196,298                         | 2.4800                     | \$4,868.00                             | 32      |
| COMPANY CODE<br>BL000980  |  | PROPERTY CLASS<br>Barge Line        |                                   |                            |  |         |
| COMMENTS- Regular   |  |                                     |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                    |                                   |                            | \$4,868.00                             |         |
|   |  | *** PENALTY & INTEREST              |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                     |                                   |                            |  |         |
|   |  | *** DATE PAID                       |                                   |                            |  |         |
|   |  | *** ASSESSMENT                      |                                   |                            | \$196,298.00                           |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902              |  | LINDEN                              | \$28,320<br>\$14,213              | 2.4800<br>2.4800           | \$702.00<br>\$352.00                   | 33      |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company  |                                   |                            |  |         |
| COMMENTS- Regular   |  |                                     |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                    |                                   |                            | \$1,054.00                             |         |
|   |  | *** PENALTY & INTEREST              |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                     |                                   |                            |  |         |
|   |  | *** DATE PAID                       |                                   |                            |  |         |
|   |  | *** ASSESSMENT                      |                                   |                            | \$42,533.00                            |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419           |  | LINDEN                              | \$345,158                         | 2.4800                     | \$8,560.00                             | 34      |
| COMPANY CODE<br>MC171963  |  | PROPERTY CLASS<br>Motor Carrier     |                                   |                            |  |         |
| COMMENTS- Regular   |  |                                     |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                    |                                   |                            | \$8,560.00                             |         |
|   |  | *** PENALTY & INTEREST              |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                     |                                   |                            |  |         |
|   |  | *** DATE PAID                       |                                   |                            |  |         |
|   |  | *** ASSESSMENT                      |                                   |                            | \$345,158.00                           |         |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372    |  | LOBELVILLE                          | \$7,487,577<br>\$14,365,620       | 2.4800<br>2.4800           | \$185,692.00<br>\$356,267.00           | 35      |
| COMPANY CODE<br>PL001400  |  | PROPERTY CLASS<br>Pipeline Company  |                                   |                            |  |         |
| COMMENTS- Regular   |  |                                     |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                    |                                   |                            | \$541,959.00                           |         |
|   |  | *** PENALTY & INTEREST              |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                     |                                   |                            |  |         |
|   |  | *** DATE PAID                       |                                   |                            |  |         |
|   |  | *** ASSESSMENT                      |                                   |                            | \$21,853,197.00                        |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717              |  | LINDEN<br>LOBELVILLE                | \$272,777<br>\$94,043<br>\$55,588 | 2.4800<br>2.4800<br>2.4800 | \$6,765.00<br>\$2,332.00<br>\$1,379.00 | 36      |
| COMPANY CODE<br>TP001700  |  | PROPERTY CLASS<br>Telephone Company |                                   |                            |  |         |
| COMMENTS- Regular   |  |                                     |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                    |                                   |                            | \$10,476.00                            |         |
|   |  | *** PENALTY & INTEREST              |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                     |                                   |                            |  |         |
|   |  | *** DATE PAID                       |                                   |                            |  |         |
|   |  | *** ASSESSMENT                      |                                   |                            | \$422,408.00                           |         |

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COUNTY OF PERRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|------------------------------------|------------------------|------------------|------------------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES<br>LINDEN           | \$184,682<br>\$4,892   | 2.4800<br>2.4800 | \$4,580.00<br>\$121.00 | 37      |
|  |                                    | TOTALS *** TAXES       |                  | \$4,701.00             |         |
|  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |                                    | *** DATE PAID          |                  |                        |         |
|  |                                    | *** ASSESSMENT         |                  | \$189,574.00           |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company |                        |                  |                        |         |
| COMMENTS- Regular  |                                    |                        |                  |                        |         |
| <hr/>  |                                    |                        |                  |                        |         |
|  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
| YAZOO RIVER TOWING CO., INC.<br>1400 CLAY STREET<br>VICKSBURG MS 39180                                   | OUTSIDE CITIES                     | \$4,649                | 2.4800           | \$115.00               | 38      |
|  |                                    | TOTALS *** TAXES       |                  | \$115.00               |         |
|  |                                    | *** PENALTY & INTEREST |                  |                        |         |
|  |                                    | *** TOTAL TAXES        |                  |                        |         |
|  |                                    | *** DATE PAID          |                  |                        |         |
|  |                                    | *** ASSESSMENT         |                  | \$4,649.00             |         |
| COMPANY CODE<br>BL003500   | PROPERTY CLASS<br>Barge Line       |                        |                  |                        |         |
| COMMENTS- Regular  |                                    |                        |                  |                        |         |

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COUNTY OF PERRY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                | TOTAL ASSESSMENT | TOTAL TAXES  |
|----------------|------------------|--------------|
| OUTSIDE CITIES | \$17,967,363     | \$445,588.00 |
| LINDEN         | \$2,942,929      | \$72,983.00  |
| LOBELVILLE     | \$15,975,205     | \$396,185.00 |
| COUNTY TOTALS  | \$36,885,497     | \$914,756.00 |

\*\*\*TOTAL TAXES DUE  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

\$914,756.00

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
PICKETT COUNTY  
FOR YEAR 2018

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

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COUNTY OF PICKETT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                   |  | BYRDSTOWN                                 | \$1,300                | 1.7200 | \$22.36      | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$22.36      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$1,300.00   |         |
| <hr/>  |  |   |                        |        |              |         |
| B & W PIPELINE, LLC<br>SUITE 160<br>1025 INVESTMENT DRIVE<br>KNOXVILLE TN 37932                    |  | OUTSIDE CITIES                            | \$226,902              | 1.7200 | \$3,902.71   | 2       |
| COMPANY CODE<br>PL000075   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$3,902.71   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$226,902.00 |         |
| <hr/>  |  |   |                        |        |              |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | BYRDSTOWN                                 | \$8,645                | 1.7200 | \$148.69     | 3       |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight         | TOTALS *** TAXES       |        | \$148.69     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$8,645.00   |         |
| <hr/>  |  |   |                        |        |              |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | BYRDSTOWN                                 | \$35,789               | 1.7200 | \$615.57     | 4       |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$615.57     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$35,789.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| HORVATH TOWERS III, LLC<br>312 W COALFAX AVENUE<br>SOUTH BEND IN 46601                             |  | OUTSIDE CITIES                            | \$94,000               | 1.7200 | \$1,616.80   | 5       |
| COMPANY CODE<br>WM000720   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$1,616.80   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$94,000.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| HUDDLESTON TRUCKING<br>1049 STATE LINE ROAD<br>BYRDSTOWN TN 38549                                  |  | OUTSIDE CITIES                            | \$1,105                | 1.7200 | \$19.01      | 6       |
| COMPANY CODE<br>MC089440   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$19.01      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$1,105.00   |         |

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COUNTY OF PICKETT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|------------------------|--------|-------------|---------|
| JAMES MITCHELL TRUCKING<br>7259 OAK GROVE ROAD<br>MONROE TN 38573  |  | OUTSIDE CITIES                            | \$6,120                | 1.7200 | \$105.26    | 7       |
| COMPANY CODE<br>MC094470   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$105.26    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$6,120.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                      |  | OUTSIDE CITIES                            | \$34,680               | 1.7200 | \$596.50    | 8       |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$596.50    |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$34,680.00 |         |
| NAVITAS TN NG, LLC<br>SUITE 1<br>3186-D AIRWAY AVENUE<br>COSTA MESA CA 92626   |  | BYRDSTOWN                                 | \$75,654               | 1.7200 | \$1,301.25  | 9       |
| COMPANY CODE<br>GA000150   |  | PROPERTY CLASS<br>Gas Company             | TOTALS *** TAXES       |        | \$1,301.25  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$75,654.00 |         |
| SO. KENTUCKY RURAL ELECTRIC COOP. CORP.<br>P.O. BOX 910<br>SOMERSET KY 42502   |  | OUTSIDE CITIES                            | \$75,765               | 1.7200 | \$1,303.16  | 10      |
| COMPANY CODE<br>EC001800   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES       |        | \$1,303.16  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$75,765.00 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | BYRDSTOWN                                 | \$210                  | 1.7200 | \$3.61      | 11      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$3.61      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$210.00    |         |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562  |  | BYRDSTOWN                                 | \$893                  | 1.7200 | \$15.36     | 12      |
| COMPANY CODE<br>TP001785   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |        | \$15.36     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |             |         |
|  |  |   | *** TOTAL TAXES        |        |             |         |
|  |  |   | *** DATE PAID          |        |             |         |
|  |  |   | *** ASSESSMENT         |        | \$893.00    |         |

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COUNTY OF PICKETT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|------------------------------------|--------------------------|------------------|----------------------------|---------|
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562                            |  | OUTSIDE CITIES<br>BYRDSTOWN        | \$457,112<br>\$309,707   | 1.7200<br>1.7200 | \$7,862.33<br>\$5,326.96   | 13      |
| COMPANY CODE<br>TC000800   |  | PROPERTY CLASS<br>Telephone Co-op  | TOTALS *** TAXES         |                  | \$13,189.29                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$766,819.00               |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                     | \$81,208                 | 1.7200           | \$1,396.78                 | 14      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |                  | \$1,396.78                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$81,208.00                |         |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      |  | OUTSIDE CITIES                     | \$380,772                | 1.7200           | \$6,549.28                 | 15      |
| COMPANY CODE<br>EC002400   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES         |                  | \$6,549.28                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$380,772.00               |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES                     | \$292,137                | 1.7200           | \$5,024.76                 | 16      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES         |                  | \$5,024.76                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$292,137.00               |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |  | OUTSIDE CITIES<br>BYRDSTOWN        | \$3,045,621<br>\$620,881 | 1.7200<br>1.7200 | \$52,384.68<br>\$10,679.15 | 17      |
| COMPANY CODE<br>EC002500   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES         |                  | \$63,063.83                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST   |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES          |                  |                            |         |
|  |  |                                    | *** DATE PAID            |                  |                            |         |
|  |  |                                    | *** ASSESSMENT           |                  | \$3,666,502.00             |         |

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COUNTY OF PICKETT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES        |
|----------------------|--------------------|--------------------|
| OUTSIDE CITIES       | \$4,695,422        | \$80,761.27        |
| BYRDSTOWN            | \$1,053,079        | \$18,112.95        |
| <b>COUNTY TOTALS</b> | <b>\$5,748,501</b> | <b>\$98,874.22</b> |

\*\*\*TOTAL TAXES DUE \$98,874.22  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
POLK COUNTY  
FOR YEAR 2018

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

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COUNTY OF POLK  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101             |  | OUTSIDE CITIES<br>BENTON           | \$392,849<br>\$116,525 | 2.5120<br>2.5120 | \$9,868.00<br>\$2,927.00 | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$12,795.00              |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$509,374.00             |         |
| <hr/>   |  |                                    |                        |                  |                          |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376  |  | OUTSIDE CITIES                     | \$43,665               | 2.5120           | \$1,097.00               | 2       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$1,097.00               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$43,665.00              |         |
| <hr/>   |  |                                    |                        |                  |                          |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                  |  | OUTSIDE CITIES                     | \$45,294               | 2.5120           | \$1,138.00               | 3       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$1,138.00               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$45,294.00              |         |
| <hr/>   |  |                                    |                        |                  |                          |         |
| APEX TOWERS, LLC<br>125 WHITESTICK ROAD<br>BECKLEY WV 25801                         |  | OUTSIDE CITIES                     | \$80,000               | 2.5120           | \$2,010.00               | 4       |
| COMPANY CODE<br>WM000075  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$2,010.00               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$80,000.00              |         |
| <hr/>   |  |                                    |                        |                  |                          |         |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                |  | OUTSIDE CITIES                     | \$74,247               | 2.5120           | \$1,865.00               | 5       |
| COMPANY CODE<br>MC010100  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$1,865.00               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$74,247.00              |         |
| <hr/>   |  |                                    |                        |                  |                          |         |
| AXIALL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$48,225               | 2.5120           | \$1,211.00               | 6       |
| COMPANY CODE<br>PC007750  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$1,211.00               |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                    | *** DATE PAID          |                  |                          |         |
|   |  |                                    | *** ASSESSMENT         |                  | \$48,225.00              |         |

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|  |                                     | JURISDICTION                                       | ASSESSMENT                                      | RATE                                 | TAX AMOUNT  | ITEM NO        |
|--|-------------------------------------|--|---|--------------------------------------|---|----------------|
| BALSAMWEST FIBERNET, LLC<br>52 COLONIAL SQUARE<br>SYLVA NC 28779                                     |                                     | OUTSIDE CITIES<br>COPPERHILL                       | \$13,460<br>\$16,842                            | 2.5120<br>2.5120                     | \$338.00<br>\$423.00                                | 7              |
| COMPANY CODE<br>TP000305   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                   |   |                                      |   | \$761.00       |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                             |   |                                      |   |                |
|  |                                     | *** TOTAL TAXES                                    |   |                                      |   |                |
|  |                                     | *** DATE PAID                                      |   |                                      |   |                |
|  |                                     | *** ASSESSMENT                                     |   |                                      |   | \$30,302.00    |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                     |                                     | OUTSIDE CITIES<br>BENTON<br>COPPERHILL<br>DUCKTOWN | \$669,116<br>\$252,337<br>\$175,602<br>\$19,323 | 2.5120<br>2.5120<br>2.5120<br>2.5120 | \$16,808.00<br>\$6,339.00<br>\$4,411.00<br>\$485.00 | 8              |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                   |   |                                      |   | \$28,043.00    |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                             |   |                                      |   |                |
|  |                                     | *** TOTAL TAXES                                    |   |                                      |   |                |
|  |                                     | *** DATE PAID                                      |   |                                      |   |                |
|  |                                     | *** ASSESSMENT                                     |   |                                      |   | \$1,116,378.00 |
| BLUE RIDGE MOUNTAIN ELECTRIC MEMBERSHIP<br>875 MAIN STREET E<br>P. O. BOX 9<br>YOUNG HARRIS GA 30582 |                                     | OUTSIDE CITIES<br>COPPERHILL                       | \$3,634<br>\$616                                | 2.5120<br>2.5120                     | \$91.00<br>\$15.00                                  | 9              |
| COMPANY CODE<br>EC000150   | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES                                   |   |                                      |   | \$106.00       |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                             |   |                                      |   |                |
|  |                                     | *** TOTAL TAXES                                    |   |                                      |   |                |
|  |                                     | *** DATE PAID                                      |   |                                      |   |                |
|  |                                     | *** ASSESSMENT                                     |   |                                      |   | \$4,250.00     |
| BRASKEM AMERICA, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                  |                                     | OUTSIDE CITIES                                     | \$33,823  | 2.5120                               | \$850.00  | 10             |
| COMPANY CODE<br>PC002475   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                   |   |                                      |   | \$850.00       |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                             |   |                                      |   |                |
|  |                                     | *** TOTAL TAXES                                    |   |                                      |   |                |
|  |                                     | *** DATE PAID                                      |   |                                      |   |                |
|  |                                     | *** ASSESSMENT                                     |   |                                      |   | \$33,823.00    |
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459                                 |                                     | OUTSIDE CITIES                                     | \$3,948   | 2.5120                               | \$99.00   | 11             |
| COMPANY CODE<br>PC002975   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                   |   |                                      |   | \$99.00        |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                             |   |                                      |   |                |
|  |                                     | *** TOTAL TAXES                                    |   |                                      |   |                |
|  |                                     | *** DATE PAID                                      |   |                                      |   |                |
|  |                                     | *** ASSESSMENT                                     |   |                                      |   | \$3,948.00     |
| CITY OF LAKELAND UTILITY DEPARTMENT<br>501 EAST LEMON STREET<br>LAKELAND FL 33801                    |                                     | OUTSIDE CITIES                                     | \$3,396   | 2.5120                               | \$85.00   | 12             |
| COMPANY CODE<br>PC004400   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                   |   |                                      |   | \$85.00        |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST                             |   |                                      |   |                |
|  |                                     | *** TOTAL TAXES                                    |   |                                      |   |                |
|  |                                     | *** DATE PAID                                      |   |                                      |   |                |
|  |                                     | *** ASSESSMENT                                     |   |                                      |   | \$3,396.00     |

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|  |  | JURISDICTION                             | ASSESSMENT                        | RATE                     | TAX AMOUNT                         | ITEM NO       |
|--|--|--|-----------------------------------|--------------------------|------------------------------------|---------------|
| COLUMBIAN CHEMICALS COMPANY<br>1800 WEST OAK COMMONS COURT<br>MARIETTA GA 30062-2253                           |  | OUTSIDE CITIES                           | \$23,304                          | 2.5120                   | \$585.00                           | 13            |
| COMPANY CODE<br>PC004620   |  | PROPERTY CLASS<br>Private Car            | TOTALS *** TAXES                  |                          | \$585.00                           |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                    |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                    |               |
|  |  |  | *** DATE PAID                     |                          |                                    |               |
|  |  |  | *** ASSESSMENT                    |                          | \$23,304.00                        |               |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                             |  | JURISDICTION<br>OUTSIDE CITIES<br>BENTON | ASSESSMENT<br>\$23,774<br>\$6,390 | RATE<br>2.5120<br>2.5120 | TAX AMOUNT<br>\$597.00<br>\$161.00 | ITEM NO<br>14 |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES                  |                          | \$758.00                           |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                    |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                    |               |
|  |  |  | *** DATE PAID                     |                          |                                    |               |
|  |  |  | *** ASSESSMENT                    |                          | \$30,164.00                        |               |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | JURISDICTION<br>OUTSIDE CITIES           | ASSESSMENT<br>\$5,450             | RATE<br>2.5120           | TAX AMOUNT<br>\$137.00             | ITEM NO<br>15 |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company      | TOTALS *** TAXES                  |                          | \$137.00                           |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                    |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                    |               |
|  |  |  | *** DATE PAID                     |                          |                                    |               |
|  |  |  | *** ASSESSMENT                    |                          | \$5,450.00                         |               |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | JURISDICTION<br>OUTSIDE CITIES           | ASSESSMENT<br>\$213,678           | RATE<br>2.5120           | TAX AMOUNT<br>\$5,368.00           | ITEM NO<br>16 |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt          | TOTALS *** TAXES                  |                          | \$5,368.00                         |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                    |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                    |               |
|  |  |  | *** DATE PAID                     |                          |                                    |               |
|  |  |  | *** ASSESSMENT                    |                          | \$213,678.00                       |               |
| CSX TRANSPORTATION, INC.-ATLANTA DIV.-NE<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | JURISDICTION<br>OUTSIDE CITIES           | ASSESSMENT<br>\$5,562,504         | RATE<br>2.5120           | TAX AMOUNT<br>\$139,730.00         | ITEM NO<br>17 |
| COMPANY CODE<br>RR000273   |  | PROPERTY CLASS<br>Railroad Company       | TOTALS *** TAXES                  |                          | \$139,730.00                       |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                    |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                    |               |
|  |  |  | *** DATE PAID                     |                          |                                    |               |
|  |  |  | *** ASSESSMENT                    |                          | \$5,562,504.00                     |               |
| CSX TRANSPORTATION, INC.-CALHOUN BRANCH<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | JURISDICTION<br>OUTSIDE CITIES           | ASSESSMENT<br>\$319,429           | RATE<br>2.5120           | TAX AMOUNT<br>\$8,024.00           | ITEM NO<br>18 |
| COMPANY CODE<br>RR000293   |  | PROPERTY CLASS<br>Railroad Company       | TOTALS *** TAXES                  |                          | \$8,024.00                         |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST            |                          |                                    |               |
|  |  |  | *** TOTAL TAXES                   |                          |                                    |               |
|  |  |  | *** DATE PAID                     |                          |                                    |               |
|  |  |  | *** ASSESSMENT                    |                          | \$319,429.00                       |               |

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| PROPERTY INFORMATION  |                   | JURISDICTION                 | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
|---|-------------------|------------------------------|-----------------------|------------------|--------------------------|---------|
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110   |                   | BENTON                       | \$28,055              | 2.5120           | \$705.00                 | 19      |
| COMMENTS- Regular   |                   |                              |                       |                  |                          |         |
| COMPANY CODE  | PROPERTY CLASS    |                              |                       |                  |                          |         |
| MC048920  | Motor Carrier     |                              |                       |                  |                          |         |
| TOTALS *** TAXES  |                   |                              |                       |                  | \$705.00                 |         |
| *** PENALTY & INTEREST  |                   |                              |                       |                  |                          |         |
| *** TOTAL TAXES   |                   |                              |                       |                  |                          |         |
| *** DATE PAID   |                   |                              |                       |                  |                          |         |
| *** ASSESSMENT  |                   |                              |                       |                  | \$28,055.00              |         |
| <hr/>   |                   |                              |                       |                  |                          |         |
| DUKE ENERGY FLORIDA, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |                   | OUTSIDE CITIES               | \$48,590              | 2.5120           | \$1,221.00               | 20      |
| COMMENTS- Regular   |                   |                              |                       |                  |                          |         |
| COMPANY CODE  | PROPERTY CLASS    |                              |                       |                  |                          |         |
| PC006075  | Private Car       |                              |                       |                  |                          |         |
| TOTALS *** TAXES  |                   |                              |                       |                  | \$1,221.00               |         |
| *** PENALTY & INTEREST  |                   |                              |                       |                  |                          |         |
| *** TOTAL TAXES   |                   |                              |                       |                  |                          |         |
| *** DATE PAID   |                   |                              |                       |                  |                          |         |
| *** ASSESSMENT  |                   |                              |                       |                  | \$48,590.00              |         |
| <hr/>   |                   |                              |                       |                  |                          |         |
| E D & F MAN LIQUIDS PRODUCTS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                   | OUTSIDE CITIES               | \$40,018              | 2.5120           | \$1,005.00               | 21      |
| COMMENTS- Regular   |                   |                              |                       |                  |                          |         |
| COMPANY CODE  | PROPERTY CLASS    |                              |                       |                  |                          |         |
| PC006095  | Private Car       |                              |                       |                  |                          |         |
| TOTALS *** TAXES  |                   |                              |                       |                  | \$1,005.00               |         |
| *** PENALTY & INTEREST  |                   |                              |                       |                  |                          |         |
| *** TOTAL TAXES   |                   |                              |                       |                  |                          |         |
| *** DATE PAID   |                   |                              |                       |                  |                          |         |
| *** ASSESSMENT  |                   |                              |                       |                  | \$40,018.00              |         |
| <hr/>   |                   |                              |                       |                  |                          |         |
| E T C COMMUNICATIONS, LLC<br>224 DALTON STREET<br>ELLIJAY GA 30540  |                   | COPPERHILL<br>DUCKTOWN       | \$59,892<br>\$162,736 | 2.5120<br>2.5120 | \$1,504.00<br>\$4,088.00 | 22      |
| COMMENTS- Regular   |                   |                              |                       |                  |                          |         |
| COMPANY CODE  | PROPERTY CLASS    |                              |                       |                  |                          |         |
| TP000725  | Telephone Company |                              |                       |                  |                          |         |
| TOTALS *** TAXES  |                   |                              |                       |                  | \$5,592.00               |         |
| *** PENALTY & INTEREST  |                   |                              |                       |                  |                          |         |
| *** TOTAL TAXES   |                   |                              |                       |                  |                          |         |
| *** DATE PAID   |                   |                              |                       |                  |                          |         |
| *** ASSESSMENT  |                   |                              |                       |                  | \$222,628.00             |         |
| <hr/>   |                   |                              |                       |                  |                          |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800        |                   | DUCKTOWN                     | \$14,821              | 2.5120           | \$372.00                 | 23      |
| COMMENTS- Regular   |                   |                              |                       |                  |                          |         |
| COMPANY CODE  | PROPERTY CLASS    |                              |                       |                  |                          |         |
| AF000550  | Airline Freight   |                              |                       |                  |                          |         |
| TOTALS *** TAXES  |                   |                              |                       |                  | \$372.00                 |         |
| *** PENALTY & INTEREST  |                   |                              |                       |                  |                          |         |
| *** TOTAL TAXES   |                   |                              |                       |                  |                          |         |
| *** DATE PAID   |                   |                              |                       |                  |                          |         |
| *** ASSESSMENT  |                   |                              |                       |                  | \$14,821.00              |         |
| <hr/>   |                   |                              |                       |                  |                          |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                                     |                   | COPPERHILL<br>OUTSIDE CITIES | \$50,645<br>\$2,772   | 2.5120<br>2.5120 | \$1,272.00<br>\$70.00    | 24      |
| COMMENTS- Regular   |                   |                              |                       |                  |                          |         |
| COMPANY CODE  | PROPERTY CLASS    |                              |                       |                  |                          |         |
| PC007450  | Private Car       |                              |                       |                  |                          |         |
| TOTALS *** TAXES  |                   |                              |                       |                  | \$1,342.00               |         |
| *** PENALTY & INTEREST  |                   |                              |                       |                  |                          |         |
| *** TOTAL TAXES   |                   |                              |                       |                  |                          |         |
| *** DATE PAID   |                   |                              |                       |                  |                          |         |
| *** ASSESSMENT  |                   |                              |                       |                  | \$53,417.00              |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| GENESIS ALKALI WYOMING, LP<br>SUITE 3, PMB-442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                  | \$30,412               | 2.5120 | \$764.00     | 25      |
| COMPANY CODE<br>PC007000   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$764.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$30,412.00  |         |
| <hr/>  |  |                                 |                        |        |              |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                         |  | OUTSIDE CITIES                  | \$171,166              | 2.5120 | \$4,300.00   | 26      |
| COMPANY CODE<br>PC007775   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$4,300.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$171,166.00 |         |
| <hr/>  |  |                                 |                        |        |              |         |
| INFINITY RAIL, LLC<br>SUITE 750, SOUTH TOWER<br>1355 PEACHTREE STREET NE<br>ATLANTA GA 30309       |  | OUTSIDE CITIES                  | \$29,289               | 2.5120 | \$736.00     | 27      |
| COMPANY CODE<br>PC009090   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$736.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$29,289.00  |         |
| <hr/>  |  |                                 |                        |        |              |         |
| K & S TANK LINES, INC.<br>STAFFORD TOWN ROAD<br>P. O. BOX 1169<br>COPPERHILL TN 37317              |  | COPPERHILL                      | \$287,005              | 2.5120 | \$7,210.00   | 28      |
| COMPANY CODE<br>MC097380   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$7,210.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$287,005.00 |         |
| <hr/>  |  |                                 |                        |        |              |         |
| LAFARGE NORTH AMERICA<br>6211 ANN ARBOR ROAD<br>DUNDEE MI 48131-9527                               |  | OUTSIDE CITIES                  | \$10,981               | 2.5120 | \$276.00     | 29      |
| COMPANY CODE<br>PC002575   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$276.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$10,981.00  |         |
| <hr/>  |  |                                 |                        |        |              |         |
| MILBURN HAWKINS TRUCKING, LLC<br>5518 LADD SPRINGS ROAD<br>OLD FORT TN 37362                       |  | OUTSIDE CITIES                  | \$35,870               | 2.5120 | \$901.00     | 30      |
| COMPANY CODE<br>MC121200   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$901.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$35,870.00  |         |

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|   |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|------------------------------------|------------------------|--------|--------------|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006        |  | OUTSIDE CITIES                     | \$13,448               | 2.5120 | \$338.00     | 31      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$338.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$13,448.00  |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | OUTSIDE CITIES                     | \$196,803              | 2.5120 | \$4,944.00   | 32      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        | \$4,944.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$196,803.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES                     | \$64,522               | 2.5120 | \$1,621.00   | 33      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        | \$1,621.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$64,522.00  |         |
| <hr/>   |  |                                    |                        |        |              |         |
| STANDRIDGE COLOR CORPORATION<br>1196 E HIGHTOWER TRAIL<br>SOCIAL CIRCLE GA 30025          |  | OUTSIDE CITIES                     | \$23,290               | 2.5120 | \$585.00     | 34      |
| COMPANY CODE<br>PC014775  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$585.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$23,290.00  |         |
| <hr/>   |  |                                    |                        |        |              |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |  | OUTSIDE CITIES                     | \$159,080              | 2.5120 | \$3,996.00   | 35      |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$3,996.00   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$159,080.00 |         |
| <hr/>   |  |                                    |                        |        |              |         |
| TRANSRAIL, INC.<br>SUITE 100<br>3000 BAYPORT DRIVE<br>TAMPA FL 33607-8403                 |  | OUTSIDE CITIES                     | \$12,240               | 2.5120 | \$307.00     | 36      |
| COMPANY CODE<br>PC015658  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        | \$307.00     |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST |        |              |         |
|   |  |                                    | *** TOTAL TAXES        |        |              |         |
|   |  |                                    | *** DATE PAID          |        |              |         |
|   |  |                                    | *** ASSESSMENT         |        | \$12,240.00  |         |

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COUNTY OF POLK  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION                             | ASSESSMENT                            | RATE                       | TAX AMOUNT                              | ITEM NO        |
|--|------------------------------------|--|---------------------------------------|----------------------------|---|----------------|
| TRI-STATE ELECTRIC MEMBERSHIP CORP.<br>2310 BLUE RIDGE DRIVE<br>MCCAYSVILLE GA 30555                     |                                    | OUTSIDE CITIES<br>COPPERHILL<br>DUCKTOWN | \$1,682,716<br>\$202,737<br>\$141,916 | 2.5120<br>2.5120<br>2.5120 | \$42,270.00<br>\$5,093.00<br>\$3,565.00 | 37             |
| COMPANY CODE<br>EC002300   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES                         |                                       |                            | \$50,928.00                             |                |
| COMMENTS- Regular  |                                    |  |                                       |                            | *** PENALTY & INTEREST                  |                |
|  |                                    |  |                                       |                            | *** TOTAL TAXES                         |                |
|  |                                    |  |                                       |                            | *** DATE PAID                           |                |
|  |                                    |  |                                       |                            | *** ASSESSMENT                          | \$2,027,369.00 |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                    | OUTSIDE CITIES                           | \$47,771                              | 2.5120                     | \$1,200.00                              | 38             |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                         |                                       |                            | \$1,200.00                              |                |
| COMMENTS- Regular  |                                    |  |                                       |                            | *** PENALTY & INTEREST                  |                |
|  |                                    |  |                                       |                            | *** TOTAL TAXES                         |                |
|  |                                    |  |                                       |                            | *** DATE PAID                           |                |
|  |                                    |  |                                       |                            | *** ASSESSMENT                          | \$47,771.00    |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES<br>COPPERHILL             | \$770,089<br>\$85,951                 | 2.5120<br>2.5120           | \$19,345.00<br>\$2,159.00               | 39             |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                         |                                       |                            | \$21,504.00                             |                |
| COMMENTS- Regular  |                                    |  |                                       |                            | *** PENALTY & INTEREST                  |                |
|  |                                    |  |                                       |                            | *** TOTAL TAXES                         |                |
|  |                                    |  |                                       |                            | *** DATE PAID                           |                |
|  |                                    |  |                                       |                            | *** ASSESSMENT                          | \$856,040.00   |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |                                    | OUTSIDE CITIES<br>BENTON                 | \$5,368,615<br>\$1,578,482            | 2.5120<br>2.5120           | \$134,860.00<br>\$39,651.00             | 40             |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES                         |                                       |                            | \$174,511.00                            |                |
| COMMENTS- Regular  |                                    |  |                                       |                            | *** PENALTY & INTEREST                  |                |
|  |                                    |  |                                       |                            | *** TOTAL TAXES                         |                |
|  |                                    |  |                                       |                            | *** DATE PAID                           |                |
|  |                                    |  |                                       |                            | *** ASSESSMENT                          | \$6,947,097.00 |

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COUNTY OF POLK  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$16,315,341        | \$409,842.00        |
| BENTON               | \$1,981,789         | \$49,783.00         |
| COPPERHILL           | \$831,417           | \$20,885.00         |
| DUCKTOWN             | \$338,796           | \$8,510.00          |
| <b>COUNTY TOTALS</b> | <b>\$19,467,343</b> | <b>\$489,020.00</b> |

\*\*\*TOTAL TAXES DUE

\$489,020.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
PUTNAM COUNTY  
FOR YEAR 2018

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

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COUNTY OF PUTNAM  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|---|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | BAXTER<br>COOKEVILLE   | \$969<br>\$38   | 2.7300<br>2.7300                               | \$26.00<br>\$1.00   | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                    |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$27.00   |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$1,007.00  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>ALGOOD<br>BAXTER<br>COOKEVILLE<br>MONTEREY | \$396,419<br>\$249,143<br>\$378,501<br>\$1,797,214<br>\$216,613 | 2.7300<br>2.7300<br>2.7300<br>2.7300<br>2.7300 | \$10,822.00<br>\$6,802.00<br>\$10,333.00<br>\$49,064.00<br>\$5,914.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                           |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$82,935.00   |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$3,037,890.00  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>ALGOOD<br>BAXTER<br>COOKEVILLE<br>MONTEREY | \$39,835<br>\$3,414<br>\$3,050<br>\$11,124<br>\$5,251           | 2.7300<br>2.7300<br>2.7300<br>2.7300<br>2.7300 | \$1,088.00<br>\$93.00<br>\$83.00<br>\$304.00<br>\$143.00              | 3       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                                |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$1,711.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$62,674.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES<br>MONTEREY                                   | \$364,051<br>\$43,147   | 2.7300<br>2.7300                               | \$9,939.00<br>\$1,178.00  | 4       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                              |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$11,117.00   |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$407,198.00  |         |
| APEX TOWERS, LLC<br>125 WHITESTICK ROAD<br>BECKLEY WV 25801                             |  | COOKEVILLE   | \$76,208  | 2.7300   | \$2,080.00  | 5       |
| COMPANY CODE<br>WM000075  |  | PROPERTY CLASS<br>Wireless Mgmt                              |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$2,080.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$76,208.00   |         |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166 |  | COOKEVILLE   | \$7,826,648   | 2.7300   | \$213,667.00  | 6       |
| COMPANY CODE<br>MC010700  |  | PROPERTY CLASS<br>Motor Carrier                              |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$213,667.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$7,826,648.00  |         |

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COUNTY OF PUTNAM  
2018 TAX ROLL  
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|  |  | JURISDICTION                                       | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--------------------------------------|---|---------|
| CANEEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111  |  | OUTSIDE CITIES                                     | \$30,985   | 2.7300                               | \$846.00  | 7       |
| COMPANY CODE EC000200<br>PROPERTY CLASS Electric Co-op   |  |  |  |                                      | \$846.00  |         |
| COMMENTS- Regular  |  |  |  |                                      | \$30,985.00   |         |
|  |  | TOTALS *** TAXES                                   |  |                                      | \$846.00  |         |
|  |  | *** PENALTY & INTEREST                             |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                    |  |                                      |   |         |
|  |  | *** DATE PAID                                      |  |                                      |   |         |
|  |  | *** ASSESSMENT                                     |  |                                      |   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATI JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063  |  | COOKEVILLE   | \$2,177  | 2.7300                               | \$59.00   | 8       |
| COMPANY CODE TP000353<br>PROPERTY CLASS Telephone Company  |  |  |  |                                      | \$59.00   |         |
| COMMENTS- Regular  |  |  |  |                                      | \$2,177.00  |         |
|  |  | TOTALS *** TAXES                                   |  |                                      | \$59.00   |         |
|  |  | *** PENALTY & INTEREST                             |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                    |  |                                      |   |         |
|  |  | *** DATE PAID                                      |  |                                      |   |         |
|  |  | *** ASSESSMENT                                     |  |                                      |   |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | OUTSIDE CITIES<br>ALGOOD<br>COOKEVILLE<br>MONTEREY | \$179,379<br>\$29,989<br>\$194,846<br>\$16,099       | 2.7300<br>2.7300<br>2.7300<br>2.7300 | \$4,897.00<br>\$819.00<br>\$5,319.00<br>\$440.00        | 9       |
| COMPANY CODE TP000375<br>PROPERTY CLASS Telephone Company  |  |  |  |                                      | \$11,475.00   |         |
| COMMENTS- Regular  |  |  |  |                                      | \$420,313.00  |         |
|  |  | TOTALS *** TAXES                                   |  |                                      | \$11,475.00   |         |
|  |  | *** PENALTY & INTEREST                             |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                    |  |                                      |   |         |
|  |  | *** DATE PAID                                      |  |                                      |   |         |
|  |  | *** ASSESSMENT                                     |  |                                      |   |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES<br>ALGOOD<br>COOKEVILLE<br>MONTEREY | \$1,029,110<br>\$215,940<br>\$4,460,326<br>\$287,818 | 2.7300<br>2.7300<br>2.7300<br>2.7300 | \$28,095.00<br>\$5,895.00<br>\$121,767.00<br>\$7,857.00 | 10      |
| COMPANY CODE TP000400<br>PROPERTY CLASS Telephone Company  |  |  |  |                                      | \$163,614.00  |         |
| COMMENTS- Regular  |  |  |  |                                      | \$5,993,194.00  |         |
|  |  | TOTALS *** TAXES                                   |  |                                      | \$163,614.00  |         |
|  |  | *** PENALTY & INTEREST                             |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                    |  |                                      |   |         |
|  |  | *** DATE PAID                                      |  |                                      |   |         |
|  |  | *** ASSESSMENT                                     |  |                                      |   |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  |  | COOKEVILLE   | \$36,032   | 2.7300                               | \$984.00  | 11      |
| COMPANY CODE TP002050<br>PROPERTY CLASS Telephone Company  |  |  |  |                                      | \$984.00  |         |
| COMMENTS- Regular  |  |  |  |                                      | \$36,032.00   |         |
|  |  | TOTALS *** TAXES                                   |  |                                      | \$984.00  |         |
|  |  | *** PENALTY & INTEREST                             |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                    |  |                                      |   |         |
|  |  | *** DATE PAID                                      |  |                                      |   |         |
|  |  | *** ASSESSMENT                                     |  |                                      |   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   |  | OUTSIDE CITIES<br>BAXTER<br>COOKEVILLE             | \$356,211<br>\$50,887<br>\$151,863                   | 2.7300<br>2.7300<br>2.7300           | \$9,725.00<br>\$1,389.00<br>\$4,146.00                  | 12      |
| COMPANY CODE WM000330<br>PROPERTY CLASS Wireless Mgmt  |  |  |  |                                      | \$15,260.00   |         |
| COMMENTS- Regular  |  |  |  |                                      | \$558,961.00  |         |
|  |  | TOTALS *** TAXES                                   |  |                                      | \$15,260.00   |         |
|  |  | *** PENALTY & INTEREST                             |  |                                      |   |         |
|  |  | *** TOTAL TAXES                                    |  |                                      |   |         |
|  |  | *** DATE PAID                                      |  |                                      |   |         |
|  |  | *** ASSESSMENT                                     |  |                                      |   |         |

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| JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|------------------------|-------------|--------|--------------|----------------|
| COOKEVILLE             | \$39,242    | 2.7300 | \$1,071.00   | 13             |
| TOTALS *** TAXES       |             |        |              | \$1,071.00     |
| *** PENALTY & INTEREST |             |        |              |                |
| *** TOTAL TAXES        |             |        |              |                |
| *** DATE PAID          |             |        |              |                |
| *** ASSESSMENT         |             |        |              | \$39,242.00    |
| COMMENTS- Regular      |             |        |              |                |
| <hr/>                  |             |        |              |                |
| COOKEVILLE             | \$8,441,893 | 2.7300 | \$230,464.00 | 14             |
| OUTSIDE CITIES         | \$143,835   | 2.7300 | \$3,927.00   |                |
| TOTALS *** TAXES       |             |        |              | \$234,391.00   |
| *** PENALTY & INTEREST |             |        |              |                |
| *** TOTAL TAXES        |             |        |              |                |
| *** DATE PAID          |             |        |              |                |
| *** ASSESSMENT         |             |        |              | \$8,585,728.00 |
| COMMENTS- Regular      |             |        |              |                |
| <hr/>                  |             |        |              |                |
| COOKEVILLE             | \$3,340     | 2.7300 | \$91.00      | 15             |
| OUTSIDE CITIES         |             |        |              |                |
| TOTALS *** TAXES       |             |        |              | \$91.00        |
| *** PENALTY & INTEREST |             |        |              |                |
| *** TOTAL TAXES        |             |        |              |                |
| *** DATE PAID          |             |        |              |                |
| *** ASSESSMENT         |             |        |              | \$3,340.00     |
| COMMENTS- Regular      |             |        |              |                |
| <hr/>                  |             |        |              |                |
| COOKEVILLE             | \$25,429    | 2.7300 | \$694.00     | 16             |
| COOKEVILLE             |             |        |              |                |
| TOTALS *** TAXES       |             |        |              | \$694.00       |
| *** PENALTY & INTEREST |             |        |              |                |
| *** TOTAL TAXES        |             |        |              |                |
| *** DATE PAID          |             |        |              |                |
| *** ASSESSMENT         |             |        |              | \$25,429.00    |
| COMMENTS- Regular      |             |        |              |                |
| <hr/>                  |             |        |              |                |
| COOKEVILLE             | \$124,712   | 2.7300 | \$3,405.00   | 17             |
| MONTEREY               | \$14,118    | 2.7300 | \$385.00     |                |
| TOTALS *** TAXES       |             |        |              | \$3,790.00     |
| *** PENALTY & INTEREST |             |        |              |                |
| *** TOTAL TAXES        |             |        |              |                |
| *** DATE PAID          |             |        |              |                |
| *** ASSESSMENT         |             |        |              | \$138,830.00   |
| COMMENTS- Regular      |             |        |              |                |
| <hr/>                  |             |        |              |                |
| COOKEVILLE             | \$17,046    | 2.7300 | \$465.00     | 18             |
| COOKEVILLE             |             |        |              |                |
| TOTALS *** TAXES       |             |        |              | \$465.00       |
| *** PENALTY & INTEREST |             |        |              |                |
| *** TOTAL TAXES        |             |        |              |                |
| *** DATE PAID          |             |        |              |                |
| *** ASSESSMENT         |             |        |              | \$17,046.00    |
| COMMENTS- Regular      |             |        |              |                |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--|---|---------|
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601                      |  | ALGOOD   | \$362,781   | 2.7300   | \$9,904.00  | 19      |
| COMPANY CODE<br>MC064028   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                                      |  | \$9,904.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |   |         |
|  |  |  | *** TOTAL TAXES                                       |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$362,781.00  |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108 |  | COOKEVILLE   | \$949,366   | 2.7300   | \$25,918.00   | 20      |
| COMPANY CODE<br>MC064030   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                                      |  | \$25,918.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |   |         |
|  |  |  | *** TOTAL TAXES                                       |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$949,366.00  |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314          |  | OUTSIDE CITIES<br>ALGOOD<br>BAXTER<br>COOKEVILLE<br>MONTEREY | \$46,202<br>\$3,960<br>\$3,538<br>\$12,901<br>\$6,090 | 2.7300<br>2.7300<br>2.7300<br>2.7300<br>2.7300 | \$1,261.00<br>\$108.00<br>\$97.00<br>\$352.00<br>\$166.00 | 21      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car                                | TOTALS *** TAXES                                      |  | \$1,984.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |   |         |
|  |  |  | *** TOTAL TAXES                                       |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$72,691.00   |         |
| GLEN CLARK MOBILE HOME TRANSPORT<br>1411 GLENN ROAD<br>COOKEVILLE TN 38501     |  | OUTSIDE CITIES   | \$5,344   | 2.7300   | \$146.00  | 22      |
| COMPANY CODE<br>MC075380   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                                      |  | \$146.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |   |         |
|  |  |  | *** TOTAL TAXES                                       |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$5,344.00  |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202    |  | COOKEVILLE   | \$2,575   | 2.7300   | \$70.00   | 23      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus                                  | TOTALS *** TAXES                                      |  | \$70.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |   |         |
|  |  |  | *** TOTAL TAXES                                       |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$2,575.00  |         |
| HARDWOOD EXPRESS, INC.<br>P. O. BOX 698<br>COOKEVILLE TN 38503-0698            |  | COOKEVILLE   | \$29,797  | 2.7300   | \$813.00  | 24      |
| COMPANY CODE<br>MC081080   |  | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES                                      |  | \$813.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                |  |   |         |
|  |  |  | *** TOTAL TAXES                                       |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$29,797.00   |         |

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|  |   | JURISDICTION                 | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|---|------------------------------|------------------------|------------------|--------------------------|---------|
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224           |   | OUTSIDE CITIES<br>COOKEVILLE | \$141,180<br>\$141,180 | 2.7300<br>2.7300 | \$3,854.00<br>\$3,854.00 | 25      |
| COMPANY CODE<br>MC104125   | PROPERTY CLASS<br>Motor Carrier           |                              | TOTALS *** TAXES       |                  | \$7,708.00               |         |
| COMMENTS- Regular  |   |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |   |                              | *** TOTAL TAXES        |                  |                          |         |
|  |   |                              | *** DATE PAID          |                  |                          |         |
|  |   |                              | *** ASSESSMENT         |                  | \$282,360.00             |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          |   | OUTSIDE CITIES               | \$71,756               | 2.7300           | \$1,959.00               | 26      |
| COMPANY CODE<br>MC104160   | PROPERTY CLASS<br>Motor Carrier           |                              | TOTALS *** TAXES       |                  | \$1,959.00               |         |
| COMMENTS- Regular  |   |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |   |                              | *** TOTAL TAXES        |                  |                          |         |
|  |   |                              | *** DATE PAID          |                  |                          |         |
|  |   |                              | *** ASSESSMENT         |                  | \$71,756.00              |         |
| LOAD1, LLC<br>13221 INKSTER ROAD<br>TAYLOR MI 48180                                      |   | COOKEVILLE                   | \$33,291               | 2.7300           | \$909.00                 | 27      |
| COMPANY CODE<br>MC108000   | PROPERTY CLASS<br>Motor Carrier           |                              | TOTALS *** TAXES       |                  | \$909.00                 |         |
| COMMENTS- Regular  |   |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |   |                              | *** TOTAL TAXES        |                  |                          |         |
|  |   |                              | *** DATE PAID          |                  |                          |         |
|  |   |                              | *** ASSESSMENT         |                  | \$33,291.00              |         |
| MARKWEST HYDROCARBON, LLC<br>SUITE #179<br>2430 VANDERBILT BEACH ROAD<br>NAPLES FL 34109 |   | OUTSIDE CITIES               | \$1,053                | 2.7300           | \$29.00                  | 28      |
| COMPANY CODE<br>PC010125   | PROPERTY CLASS<br>Private Car             |                              | TOTALS *** TAXES       |                  | \$29.00                  |         |
| COMMENTS- Regular  |   |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |   |                              | *** TOTAL TAXES        |                  |                          |         |
|  |   |                              | *** DATE PAID          |                  |                          |         |
|  |   |                              | *** ASSESSMENT         |                  | \$1,053.00               |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752               |   | COOKEVILLE                   | \$4,897                | 2.7300           | \$134.00                 | 29      |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance |                              | TOTALS *** TAXES       |                  | \$134.00                 |         |
| COMMENTS- Regular  |   |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |   |                              | *** TOTAL TAXES        |                  |                          |         |
|  |   |                              | *** DATE PAID          |                  |                          |         |
|  |   |                              | *** ASSESSMENT         |                  | \$4,897.00               |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752         |   | COOKEVILLE                   | \$594                  | 2.7300           | \$16.00                  | 30      |
| COMPANY CODE<br>TP001030   | PROPERTY CLASS<br>Telephone Company       |                              | TOTALS *** TAXES       |                  | \$16.00                  |         |
| COMMENTS- Regular  |   |                              | *** PENALTY & INTEREST |                  |                          |         |
|  |   |                              | *** TOTAL TAXES        |                  |                          |         |
|  |   |                              | *** DATE PAID          |                  |                          |         |
|  |   |                              | *** ASSESSMENT         |                  | \$594.00                 |         |

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|   |  | JURISDICTION                       | ASSESSMENT              | RATE           | TAX AMOUNT                | ITEM NO       |
|---|--|------------------------------------|-------------------------|----------------|---------------------------|---------------|
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203                   |  | COOKEVILLE                         | \$49,551                | 2.7300         | \$1,353.00                | 31            |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier    |                         |                |                           |               |
| COMMENTS- Regular   |  |                                    |                         |                |                           |               |
|   |  | TOTALS *** TAXES                   |                         |                | \$1,353.00                |               |
|   |  | *** PENALTY & INTEREST             |                         |                |                           |               |
|   |  | *** TOTAL TAXES                    |                         |                |                           |               |
|   |  | *** DATE PAID                      |                         |                |                           |               |
|   |  | *** ASSESSMENT                     |                         |                | \$49,551.00               |               |
| NASHVILLE AND EASTERN RAILROAD CORP.<br>P.O. BOX 795<br>MANCHESTER CENTER VT 05255                                  |  | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$222,524 | RATE<br>2.7300 | TAX AMOUNT<br>\$6,075.00  | ITEM NO<br>32 |
| COMPANY CODE<br>RR002870  |  | PROPERTY CLASS<br>Railroad Company | ALGOOD<br>\$16,787      | 2.7300         | \$458.00                  |               |
| COMMENTS- Regular   |  | COOKEVILLE<br>\$14,997             | 2.7300                  | \$409.00       |                           |               |
|   |  | MONTEREY<br>\$54,689               | 2.7300                  | \$1,493.00     |                           |               |
|   |  |                                    | 2.7300                  | \$705.00       |                           |               |
|   |  | TOTALS *** TAXES                   |                         |                | \$9,140.00                |               |
|   |  | *** PENALTY & INTEREST             |                         |                |                           |               |
|   |  | *** TOTAL TAXES                    |                         |                |                           |               |
|   |  | *** DATE PAID                      |                         |                |                           |               |
|   |  | *** ASSESSMENT                     |                         |                | \$334,812.00              |               |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |  | JURISDICTION<br>COOKEVILLE         | ASSESSMENT<br>\$509,765 | RATE<br>2.7300 | TAX AMOUNT<br>\$13,917.00 | ITEM NO<br>33 |
| COMPANY CODE<br>MC131615  |  | PROPERTY CLASS<br>Motor Carrier    |                         |                |                           |               |
| COMMENTS- Regular   |  |                                    |                         |                |                           |               |
|   |  | TOTALS *** TAXES                   |                         |                | \$13,917.00               |               |
|   |  | *** PENALTY & INTEREST             |                         |                |                           |               |
|   |  | *** TOTAL TAXES                    |                         |                |                           |               |
|   |  | *** DATE PAID                      |                         |                |                           |               |
|   |  | *** ASSESSMENT                     |                         |                | \$509,765.00              |               |
| OLD DOMINION FREIGHT LINE, INC.<br>500 OLD DOMINION WAY<br>THOMASVILLE NC 27360                                     |  | JURISDICTION<br>COOKEVILLE         | ASSESSMENT<br>\$945,420 | RATE<br>2.7300 | TAX AMOUNT<br>\$25,810.00 | ITEM NO<br>34 |
| COMPANY CODE<br>MC135200  |  | PROPERTY CLASS<br>Motor Carrier    |                         |                |                           |               |
| COMMENTS- Regular   |  |                                    |                         |                |                           |               |
|   |  | TOTALS *** TAXES                   |                         |                | \$25,810.00               |               |
|   |  | *** PENALTY & INTEREST             |                         |                |                           |               |
|   |  | *** TOTAL TAXES                    |                         |                |                           |               |
|   |  | *** DATE PAID                      |                         |                |                           |               |
|   |  | *** ASSESSMENT                     |                         |                | \$945,420.00              |               |
| P S C METALS, INC.<br>284 7TH STREET N. W.<br>BARBERTON OH 44203  |  | JURISDICTION<br>COOKEVILLE         | ASSESSMENT<br>\$1,371   | RATE<br>2.7300 | TAX AMOUNT<br>\$37.00     | ITEM NO<br>35 |
| COMPANY CODE<br>PC012475  |  | PROPERTY CLASS<br>Private Car      |                         |                |                           |               |
| COMMENTS- Regular   |  |                                    |                         |                |                           |               |
|   |  | TOTALS *** TAXES                   |                         |                | \$37.00                   |               |
|   |  | *** PENALTY & INTEREST             |                         |                |                           |               |
|   |  | *** TOTAL TAXES                    |                         |                |                           |               |
|   |  | *** DATE PAID                      |                         |                |                           |               |
|   |  | *** ASSESSMENT                     |                         |                | \$1,371.00                |               |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071  |  | JURISDICTION<br>OUTSIDE CITIES     | ASSESSMENT<br>\$145,524 | RATE<br>2.7300 | TAX AMOUNT<br>\$3,973.00  | ITEM NO<br>36 |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier    |                         |                |                           |               |
| COMMENTS- Regular   |  |                                    |                         |                |                           |               |
|   |  | TOTALS *** TAXES                   |                         |                | \$3,973.00                |               |
|   |  | *** PENALTY & INTEREST             |                         |                |                           |               |
|   |  | *** TOTAL TAXES                    |                         |                |                           |               |
|   |  | *** DATE PAID                      |                         |                |                           |               |
|   |  | *** ASSESSMENT                     |                         |                | \$145,524.00              |               |

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|   |   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO       |
|---|---|--|--|--|---|---------------|
| POWERHOUSE 10, LLC<br>SUITE 830<br>1999 HARRISON STREET<br>OAKLAND CA 94612                       |   | COOKEVILLE   | \$97,165   | 2.7300   | \$2,653.00  | 37            |
| COMPANY CODE<br>EL001420  | PROPERTY CLASS<br>Electric Co.            | TOTALS *** TAXES   |  |  | \$2,653.00  |               |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |  |   |               |
|   |   | *** TOTAL TAXES  |  |  |   |               |
|   |   | *** DATE PAID  |  |  |   |               |
|   |   | *** ASSESSMENT   |  |  | \$97,165.00   |               |
| <hr/>   |   |  |  |  |   |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                |   | JURISDICTION<br>OUTSIDE CITIES<br>BAXTER<br>COOKEVILLE<br>MONTEREY           | ASSESSMENT<br>\$32,089<br>\$10,825<br>\$65,364<br>\$37,774       | RATE<br>2.7300<br>2.7300<br>2.7300<br>2.7300           | TAX AMOUNT<br>\$876.00<br>\$296.00<br>\$1,784.00<br>\$1,031.00      | ITEM NO<br>38 |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES   |  |  | \$3,987.00  |               |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |  |   |               |
|   |   | *** TOTAL TAXES  |  |  |   |               |
|   |   | *** DATE PAID  |  |  |   |               |
|   |   | *** ASSESSMENT   |  |  | \$146,052.00  |               |
| <hr/>   |   |  |  |  |   |               |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                            |   | JURISDICTION<br>COOKEVILLE   | ASSESSMENT<br>\$26,382   | RATE<br>2.7300   | TAX AMOUNT<br>\$720.00  | ITEM NO<br>39 |
| COMPANY CODE<br>MC148970  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES   |  |  | \$720.00  |               |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |  |   |               |
|   |   | *** TOTAL TAXES  |  |  |   |               |
|   |   | *** DATE PAID  |  |  |   |               |
|   |   | *** ASSESSMENT   |  |  | \$26,382.00   |               |
| <hr/>   |   |  |  |  |   |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |   | JURISDICTION<br>OUTSIDE CITIES<br>BAXTER<br>COOKEVILLE                       | ASSESSMENT<br>\$149,370<br>\$38,105<br>\$276,638                 | RATE<br>2.7300<br>2.7300<br>2.7300                     | TAX AMOUNT<br>\$4,078.00<br>\$1,040.00<br>\$7,552.00                | ITEM NO<br>40 |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES   |  |  | \$12,670.00   |               |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |  |   |               |
|   |   | *** TOTAL TAXES  |  |  |   |               |
|   |   | *** DATE PAID  |  |  |   |               |
|   |   | *** ASSESSMENT   |  |  | \$464,113.00  |               |
| <hr/>   |   |  |  |  |   |               |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |   | JURISDICTION<br>COOKEVILLE   | ASSESSMENT<br>\$120,740  | RATE<br>2.7300   | TAX AMOUNT<br>\$3,296.00  | ITEM NO<br>41 |
| COMPANY CODE<br>MC159910  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES   |  |  | \$3,296.00  |               |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |  |   |               |
|   |   | *** TOTAL TAXES  |  |  |   |               |
|   |   | *** DATE PAID  |  |  |   |               |
|   |   | *** ASSESSMENT   |  |  | \$120,740.00  |               |
| <hr/>   |   |  |  |  |   |               |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                  |   | JURISDICTION<br>OUTSIDE CITIES<br>ALGOOD<br>BAXTER<br>COOKEVILLE<br>MONTEREY | ASSESSMENT<br>\$20,169<br>\$1,006<br>\$518<br>\$4,012<br>\$2,154 | RATE<br>2.7300<br>2.7300<br>2.7300<br>2.7300<br>2.7300 | TAX AMOUNT<br>\$551.00<br>\$27.00<br>\$14.00<br>\$110.00<br>\$59.00 | ITEM NO<br>42 |
| COMPANY CODE<br>TL000225  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES   |  |  | \$761.00  |               |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST   |  |  |   |               |
|   |   | *** TOTAL TAXES  |  |  |   |               |
|   |   | *** DATE PAID  |  |  |   |               |
|   |   | *** ASSESSMENT   |  |  | \$27,859.00   |               |

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|  |  | JURISDICTION                                       | ASSESSMENT                                    | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--------------------------------------|---|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | OUTSIDE CITIES<br>COOKEVILLE                       | \$278,666<br>\$53,682                         | 2.7300<br>2.7300                     | \$7,608.00<br>\$1,466.00                            | 43      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company                 | TOTALS *** TAXES                              |                                      | \$9,074.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |   |         |
|  |  |  | *** TOTAL TAXES                               |                                      |   |         |
|  |  |  | *** DATE PAID                                 |                                      |   |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$332,348.00  |         |
| SUBCARRIER COMMUNICATIONS, INC.<br>139 WHITE OAK LANE<br>OLD BRIDGE NJ 08857   |  | COOKEVILLE   | \$132,221                                     | 2.7300                               | \$3,610.00  | 44      |
| COMPANY CODE<br>WM001995   |  | PROPERTY CLASS<br>Wireless Mgmt                    | TOTALS *** TAXES                              |                                      | \$3,610.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |   |         |
|  |  |  | *** TOTAL TAXES                               |                                      |   |         |
|  |  |  | *** DATE PAID                                 |                                      |   |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$132,221.00  |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | BAXTER<br>COOKEVILLE                               | \$342<br>\$53,166                             | 2.7300<br>2.7300                     | \$9.00<br>\$1,451.00                                | 45      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance          | TOTALS *** TAXES                              |                                      | \$1,460.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |   |         |
|  |  |  | *** TOTAL TAXES                               |                                      |   |         |
|  |  |  | *** DATE PAID                                 |                                      |   |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$53,508.00   |         |
| TOWERCOM VI, LLC<br>SUITE 201<br>241 ATLANTIC BLVD<br>NEPTUNE BEACH FL 32266   |  | COOKEVILLE   | \$24,806                                      | 2.7300                               | \$677.00  | 46      |
| COMPANY CODE<br>WM002085   |  | PROPERTY CLASS<br>Wireless Mgmt                    | TOTALS *** TAXES                              |                                      | \$677.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |   |         |
|  |  |  | *** TOTAL TAXES                               |                                      |   |         |
|  |  |  | *** DATE PAID                                 |                                      |   |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$24,806.00   |         |
| TRY HOURS, INC<br>P.O. BOX 8809<br>MAUMEE OH 43537   |  | COOKEVILLE   | \$6,089                                       | 2.7300                               | \$166.00  | 47      |
| COMPANY CODE<br>MC185075   |  | PROPERTY CLASS<br>Motor Carrier                    | TOTALS *** TAXES                              |                                      | \$166.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |   |         |
|  |  |  | *** TOTAL TAXES                               |                                      |   |         |
|  |  |  | *** DATE PAID                                 |                                      |   |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$6,089.00  |         |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562  |  | OUTSIDE CITIES<br>ALGOOD<br>COOKEVILLE<br>MONTEREY | \$97,911<br>\$21,986<br>\$812,566<br>\$38,848 | 2.7300<br>2.7300<br>2.7300<br>2.7300 | \$2,673.00<br>\$600.00<br>\$22,183.00<br>\$1,061.00 | 48      |
| COMPANY CODE<br>TP001785   |  | PROPERTY CLASS<br>Telephone Company                | TOTALS *** TAXES                              |                                      | \$26,517.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |   |         |
|  |  |  | *** TOTAL TAXES                               |                                      |   |         |
|  |  |  | *** DATE PAID                                 |                                      |   |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$971,311.00  |         |

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COUNTY OF PUTNAM  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO         |
|--|--|---|--|---|-----------------|
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562                            | OUTSIDE CITIES<br>BAXTER<br>COOKEVILLE                       | \$1,267,254<br>\$783,811<br>\$333,855                   | 2.7300<br>2.7300<br>2.7300                     | \$34,596.00<br>\$21,398.00<br>\$9,114.00                  | 49              |
| COMPANY CODE<br>TC000800   | PROPERTY CLASS<br>Telephone Co-op                            | TOTALS *** TAXES  |  |   | \$65,108.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                  |  |   |                 |
|  |  | *** TOTAL TAXES   |  |   |                 |
|  |  | *** DATE PAID   |  |   |                 |
|  |  | *** ASSESSMENT  |  |   | \$2,384,920.00  |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   | COOKEVILLE   | \$679,395   | 2.7300   | \$18,547.00   | 50              |
| COMPANY CODE<br>MC185975   | PROPERTY CLASS<br>Motor Carrier                              | TOTALS *** TAXES  |  |   | \$18,547.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                  |  |   |                 |
|  |  | *** TOTAL TAXES   |  |   |                 |
|  |  | *** DATE PAID   |  |   |                 |
|  |  | *** ASSESSMENT  |  |   | \$679,395.00    |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        | OUTSIDE CITIES<br>ALGOOD<br>BAXTER<br>COOKEVILLE<br>MONTEREY | \$43,581<br>\$3,736<br>\$3,337<br>\$12,170<br>\$5,744   | 2.7300<br>2.7300<br>2.7300<br>2.7300<br>2.7300 | \$1,190.00<br>\$102.00<br>\$91.00<br>\$332.00<br>\$157.00 | 51              |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car                                | TOTALS *** TAXES  |  |   | \$1,872.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                  |  |   |                 |
|  |  | *** TOTAL TAXES   |  |   |                 |
|  |  | *** DATE PAID   |  |   |                 |
|  |  | *** ASSESSMENT  |  |   | \$68,568.00     |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES<br>COOKEVILLE                                 | \$236,535<br>\$78,929                                   | 2.7300<br>2.7300                               | \$6,457.00<br>\$2,155.00                                  | 52              |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company                           | TOTALS *** TAXES  |  |   | \$8,612.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                  |  |   |                 |
|  |  | *** TOTAL TAXES   |  |   |                 |
|  |  | *** DATE PAID   |  |   |                 |
|  |  | *** ASSESSMENT  |  |   | \$315,464.00    |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      | OUTSIDE CITIES<br>ALGOOD<br>BAXTER<br>COOKEVILLE             | \$16,392,714<br>\$2,457,192<br>\$658,977<br>\$1,321,521 | 2.7300<br>2.7300<br>2.7300<br>2.7300           | \$447,521.00<br>\$67,081.00<br>\$17,990.00<br>\$36,078.00 | 53              |
| COMPANY CODE<br>EC002400   | PROPERTY CLASS<br>Electric Co-op                             | TOTALS *** TAXES  |  |   | \$568,670.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                  |  |   |                 |
|  |  | *** TOTAL TAXES   |  |   |                 |
|  |  | *** DATE PAID   |  |   |                 |
|  |  | *** ASSESSMENT  |  |   | \$20,830,404.00 |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES<br>BAXTER<br>COOKEVILLE                       | \$2,042,730<br>\$38,104<br>\$1,139,481                  | 2.7300<br>2.7300<br>2.7300                     | \$55,767.00<br>\$1,040.00<br>\$31,108.00                  | 54              |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company                           | TOTALS *** TAXES  |  |   | \$87,915.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                  |  |   |                 |
|  |  | *** TOTAL TAXES   |  |   |                 |
|  |  | *** DATE PAID   |  |   |                 |
|  |  | *** ASSESSMENT  |  |   | \$3,220,315.00  |

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|  |  | JURISDICTION                     | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO     |
|--|--|----------------------------------|----------------------------|------------------|----------------------------|-------------|
| VICKERS TRUCKING<br>C/O CLESTON A. VICKERS<br>3097 HIDDEN COVE ROAD<br>COOKEVILLE TN 38506 |  | OUTSIDE CITIES                   | \$10,040                   | 2.7300           | \$274.00                   | 55          |
| COMPANY CODE<br>MC187825   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES           |                  |                            | \$274.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST           |                            |                  |                            |             |
|  |  | *** TOTAL TAXES                  |                            |                  |                            |             |
|  |  | *** DATE PAID                    |                            |                  |                            |             |
|  |  | *** ASSESSMENT                   |                            |                  | \$10,040.00                |             |
| <hr/>  |  |                                  |                            |                  |                            |             |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                     |  | OUTSIDE CITIES<br>MONTEREY       | \$2,161,772<br>\$1,198,773 | 2.7300<br>2.7300 | \$59,016.00<br>\$32,727.00 | 56          |
| COMPANY CODE<br>EC002500   |  | PROPERTY CLASS<br>Electric Co-op | TOTALS *** TAXES           |                  |                            | \$91,743.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST           |                            |                  |                            |             |
|  |  | *** TOTAL TAXES                  |                            |                  |                            |             |
|  |  | *** DATE PAID                    |                            |                  |                            |             |
|  |  | *** ASSESSMENT                   |                            |                  | \$3,360,545.00             |             |
| <hr/>  |  |                                  |                            |                  |                            |             |
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                          |  | COOKEVILLE                       | \$141,480                  | 2.7300           | \$3,862.00                 | 57          |
| COMPANY CODE<br>MC188600   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES           |                  |                            | \$3,862.00  |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST           |                            |                  |                            |             |
|  |  | *** TOTAL TAXES                  |                            |                  |                            |             |
|  |  | *** DATE PAID                    |                            |                  |                            |             |
|  |  | *** ASSESSMENT                   |                            |                  | \$141,480.00               |             |
| <hr/>  |  |                                  |                            |                  |                            |             |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308                          |  | MONTEREY                         | \$571,959                  | 2.7300           | \$15,614.00                | 58          |
| COMPANY CODE<br>MC192945   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES           |                  |                            | \$15,614.00 |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST           |                            |                  |                            |             |
|  |  | *** TOTAL TAXES                  |                            |                  |                            |             |
|  |  | *** DATE PAID                    |                            |                  |                            |             |
|  |  | *** ASSESSMENT                   |                            |                  | \$571,959.00               |             |

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COUNTY OF PUTNAM  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$34,207,637        | \$933,871.00          |
| ALGOOD               | \$3,365,934         | \$91,889.00           |
| BAXTER               | \$1,985,961         | \$54,215.00           |
| COOKEVILLE           | \$23,021,799        | \$628,493.00          |
| MONTEREY             | \$2,470,203         | \$67,437.00           |
| <b>COUNTY TOTALS</b> | <b>\$65,051,534</b> | <b>\$1,775,905.00</b> |

\*\*\*TOTAL TAXES DUE \$1,775,905.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
RHEA COUNTY  
FOR YEAR 2018

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

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COUNTY OF RHEA  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |   | JURISDICTION  | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                 | ITEM NO |
|---|---|---|---|--------------------------------------|--|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |   | OUTSIDE CITIES  | \$1,066                                   | 2.1966                               | \$23.00                                    | 1       |
| COMPANY CODE<br>TL000025  | PROPERTY CLASS<br>Telephone Long Distance |   |   |                                      |  |         |
| COMMENTS- Regular   |   |   |   |                                      |  |         |
|   |   | TOTALS *** TAXES                                      |   |                                      | \$23.00                                    |         |
|   |   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      | \$1,066.00                                 |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |   | OUTSIDE CITIES<br>DAYTON                              | \$1,234,258<br>\$785,102                  | 2.1966<br>2.1966                     | \$27,112.00<br>\$17,246.00                 | 2       |
| COMPANY CODE<br>WC000025  | PROPERTY CLASS<br>Wireless Company        |   |   |                                      |  |         |
| COMMENTS- Regular   |   |   |   |                                      |  |         |
|   |   | TOTALS *** TAXES                                      |   |                                      | \$44,358.00                                |         |
|   |   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      | \$2,019,360.00                             |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |   | OUTSIDE CITIES  | \$844,278                                 | 2.1966                               | \$18,545.00                                | 3       |
| COMPANY CODE<br>BL000100  | PROPERTY CLASS<br>Barge Line              |   |   |                                      |  |         |
| COMMENTS- Regular   |   |   |   |                                      |  |         |
|   |   | TOTALS *** TAXES                                      |   |                                      | \$18,545.00                                |         |
|   |   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      | \$844,278.00                               |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |   | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$35,410<br>\$6,867<br>\$2,538<br>\$3,269 | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$778.00<br>\$151.00<br>\$56.00<br>\$72.00 | 4       |
| COMPANY CODE<br>PC001075  | PROPERTY CLASS<br>Private Car             |   |   |                                      |  |         |
| COMMENTS- Regular   |   |   |   |                                      |  |         |
|   |   | TOTALS *** TAXES                                      |   |                                      | \$1,057.00                                 |         |
|   |   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      | \$48,084.00                                |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |   | OUTSIDE CITIES  | \$200,177                                 | 2.1966                               | \$4,397.00                                 | 5       |
| COMPANY CODE<br>BL000120  | PROPERTY CLASS<br>Barge Line              |   |   |                                      |  |         |
| COMMENTS- Regular   |   |   |   |                                      |  |         |
|   |   | TOTALS *** TAXES                                      |   |                                      | \$4,397.00                                 |         |
|   |   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      | \$200,177.00                               |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |   | OUTSIDE CITIES  | \$349,969                                 | 2.1966                               | \$7,687.00                                 | 6       |
| COMPANY CODE<br>WM000035  | PROPERTY CLASS<br>Wireless Mgmt           |   |   |                                      |  |         |
| COMMENTS- Regular   |   |   |   |                                      |  |         |
|   |   | TOTALS *** TAXES                                      |   |                                      | \$7,687.00                                 |         |
|   |   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|   |   | *** TOTAL TAXES                                       |   |                                      |  |         |
|   |   | *** DATE PAID   |   |                                      |  |         |
|   |   | *** ASSESSMENT  |   |                                      | \$349,969.00                               |         |

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COUNTY OF RHEA  
2018 TAX ROLL  
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|   |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|------------|--------|----------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                |  | OUTSIDE CITIES         | \$725,658  | 2.1966 | \$15,940.00    | 7       |
| COMPANY CODE<br>TP001500  |  | DAYTON                 | \$495,208  | 2.1966 | \$10,878.00    |         |
|   |  | GRAYSVILLE             | \$23,074   | 2.1966 | \$507.00       |         |
|   |  | SPRING CITY            | \$337,017  | 2.1966 | \$7,403.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$34,728.00    |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$1,580,957.00 |         |
| C C C TRANSPORT COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES         | \$10,462   | 2.1966 | \$230.00       | 8       |
| COMPANY CODE<br>PC002750  |  | DAYTON                 | \$2,029    | 2.1966 | \$45.00        |         |
|   |  | GRAYSVILLE             | \$750      | 2.1966 | \$16.00        |         |
|   |  | SPRING CITY            | \$966      | 2.1966 | \$21.00        |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |            |        | \$312.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$14,207.00    |         |
| C N M ENTERPRISES, INC.<br>1215 WOODSAGE DRIVE<br>SODDY DAISY TN 37379                          |  | DAYTON                 | \$195,470  | 2.1966 | \$4,294.00     | 9       |
| COMPANY CODE<br>MC029472  |  | TOTALS *** TAXES       |            |        | \$4,294.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$195,470.00   |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                      |  | OUTSIDE CITIES         | \$114,586  | 2.1966 | \$2,517.00     | 10      |
| COMPANY CODE<br>BL000200  |  | TOTALS *** TAXES       |            |        | \$2,517.00     |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$114,586.00   |         |
| CARDER & EVANS TRUCKING, LLC<br>200 HURST LANE<br>DAYTON TN 37321                               |  | OUTSIDE CITIES         | \$13,382   | 2.1966 | \$294.00       | 11      |
| COMPANY CODE<br>MC030025  |  | TOTALS *** TAXES       |            |        | \$294.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$13,382.00    |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                                    |  | OUTSIDE CITIES         | \$5,592    | 2.1966 | \$123.00       | 12      |
| COMPANY CODE<br>BL000225  |  | TOTALS *** TAXES       |            |        | \$123.00       |         |
|   |  | *** PENALTY & INTEREST |            |        |                |         |
|   |  | *** TOTAL TAXES        |            |        |                |         |
|   |  | *** DATE PAID          |            |        |                |         |
|   |  | *** ASSESSMENT         |            |        | \$5,592.00     |         |

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|  |                                     | JURISDICTION     | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO                |
|--|-------------------------------------|------------------|------------|--------|------------|------------------------|
| CEMEX, INC.<br>SUITE 300<br>10100 KATY FREEWAY<br>HOUSTON TX 77043                 |                                     | OUTSIDE CITIES   | \$40,877   | 2.1966 | \$898.00   | 13                     |
|  |                                     | DAYTON           | \$7,927    | 2.1966 | \$174.00   |                        |
|  |                                     | GRAYSVILLE       | \$2,930    | 2.1966 | \$64.00    |                        |
|  |                                     | SPRING CITY      | \$3,774    | 2.1966 | \$83.00    |                        |
| COMPANY CODE<br>PC003650   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES |            |        | \$1,219.00 |                        |
| COMMENTS- Regular  |                                     |                  |            |        |            | *** PENALTY & INTEREST |
|  |                                     |                  |            |        |            | *** TOTAL TAXES        |
|  |                                     |                  |            |        |            | *** DATE PAID          |
|  |                                     |                  |            |        |            | *** ASSESSMENT         |
|  |                                     |                  |            |        |            | \$55,508.00            |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                       |                                     | OUTSIDE CITIES   | \$76,391   | 2.1966 | \$1,678.00 | 14                     |
|  |                                     | DAYTON           | \$70,258   | 2.1966 | \$1,543.00 |                        |
|  |                                     | GRAYSVILLE       | \$6,754    | 2.1966 | \$148.00   |                        |
|  |                                     |                  |            |        |            |                        |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES |            |        | \$3,369.00 |                        |
| COMMENTS- Regular  |                                     |                  |            |        |            | *** PENALTY & INTEREST |
|  |                                     |                  |            |        |            | *** TOTAL TAXES        |
|  |                                     |                  |            |        |            | *** DATE PAID          |
|  |                                     |                  |            |        |            | *** ASSESSMENT         |
|  |                                     |                  |            |        |            | \$153,403.00           |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      |                                     | OUTSIDE CITIES   | \$3,802    | 2.1966 | \$84.00    | 15                     |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES |            |        | \$84.00    |                        |
| COMMENTS- Regular  |                                     |                  |            |        |            | *** PENALTY & INTEREST |
|  |                                     |                  |            |        |            | *** TOTAL TAXES        |
|  |                                     |                  |            |        |            | *** DATE PAID          |
|  |                                     |                  |            |        |            | *** ASSESSMENT         |
|  |                                     |                  |            |        |            | \$3,802.00             |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     |                                     | OUTSIDE CITIES   | \$121,110  | 2.1966 | \$2,660.00 | 16                     |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES |            |        | \$2,660.00 |                        |
| COMMENTS- Regular  |                                     |                  |            |        |            | *** PENALTY & INTEREST |
|  |                                     |                  |            |        |            | *** TOTAL TAXES        |
|  |                                     |                  |            |        |            | *** DATE PAID          |
|  |                                     |                  |            |        |            | *** ASSESSMENT         |
|  |                                     |                  |            |        |            | \$121,110.00           |
| D & K TRUCKING<br>1247 OAK HILL ROAD<br>DAYTON TN 37321                            |                                     | OUTSIDE CITIES   | \$35,000   | 2.1966 | \$769.00   | 17                     |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
| COMPANY CODE<br>MC047260   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES |            |        | \$769.00   |                        |
| COMMENTS- Forced   |                                     |                  |            |        |            | *** PENALTY & INTEREST |
|  |                                     |                  |            |        |            | *** TOTAL TAXES        |
|  |                                     |                  |            |        |            | *** DATE PAID          |
|  |                                     |                  |            |        |            | *** ASSESSMENT         |
|  |                                     |                  |            |        |            | \$35,000.00            |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217 |                                     | OUTSIDE CITIES   | \$2,404    | 2.1966 | \$53.00    | 18                     |
|  |                                     | DAYTON           | \$4,768    | 2.1966 | \$105.00   |                        |
|  |                                     |                  |            |        |            |                        |
|  |                                     |                  |            |        |            |                        |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES |            |        | \$158.00   |                        |
| COMMENTS- Regular  |                                     |                  |            |        |            | *** PENALTY & INTEREST |
|  |                                     |                  |            |        |            | *** TOTAL TAXES        |
|  |                                     |                  |            |        |            | *** DATE PAID          |
|  |                                     |                  |            |        |            | *** ASSESSMENT         |
|  |                                     |                  |            |        |            | \$7,172.00             |

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|  |                                   | JURISDICTION  | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                 | ITEM NO |
|--|-----------------------------------|---|---|--------------------------------------|--|---------|
| ENERGY SOLUTIONS, LLC<br>SUITE 1700<br>299 SOUTH MAIN STREET<br>SALT LAKE CITY UT 84111-2279       |                                   | OUTSIDE CITIES  | \$20,123                                  | 2.1966                               | \$442.00                                   | 19      |
| COMPANY CODE<br>PC006285   | PROPERTY CLASS<br>Private Car     |   |   |                                      |  |         |
| COMMENTS- Regular  |                                   |   |   |                                      |  |         |
|  |                                   | TOTALS *** TAXES                                      |   |                                      | \$442.00                                   |         |
|  |                                   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                   | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                   | *** DATE PAID   |   |                                      |  |         |
|  |                                   | *** ASSESSMENT  |   |                                      | \$20,123.00                                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                   | DAYTON  | \$13,889                                  | 2.1966                               | \$305.00                                   | 20      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight |   |   |                                      |  |         |
| COMMENTS- Regular  |                                   |   |   |                                      |  |         |
|  |                                   | TOTALS *** TAXES                                      |   |                                      | \$305.00                                   |         |
|  |                                   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                   | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                   | *** DATE PAID   |   |                                      |  |         |
|  |                                   | *** ASSESSMENT  |   |                                      | \$13,889.00                                |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |                                   | SPRING CITY   | \$33,538                                  | 2.1966                               | \$737.00                                   | 21      |
| COMPANY CODE<br>MC063950   | PROPERTY CLASS<br>Motor Carrier   |   |   |                                      |  |         |
| COMMENTS- Regular  |                                   |   |   |                                      |  |         |
|  |                                   | TOTALS *** TAXES                                      |   |                                      | \$737.00                                   |         |
|  |                                   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                   | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                   | *** DATE PAID   |   |                                      |  |         |
|  |                                   | *** ASSESSMENT  |   |                                      | \$33,538.00                                |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |                                   | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$41,070<br>\$7,965<br>\$2,943<br>\$3,792 | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$902.00<br>\$175.00<br>\$65.00<br>\$83.00 | 22      |
| COMPANY CODE<br>PC007450   | PROPERTY CLASS<br>Private Car     |   |   |                                      |  |         |
| COMMENTS- Regular  |                                   |   |   |                                      |  |         |
|  |                                   | TOTALS *** TAXES                                      |   |                                      | \$1,225.00                                 |         |
|  |                                   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                   | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                   | *** DATE PAID   |   |                                      |  |         |
|  |                                   | *** ASSESSMENT  |   |                                      | \$55,770.00                                |         |
| G A T X RAIL HOLDINGS<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                                 |                                   | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$9,931<br>\$1,926<br>\$712<br>\$917      | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$218.00<br>\$42.00<br>\$16.00<br>\$20.00  | 23      |
| COMPANY CODE<br>PC007475   | PROPERTY CLASS<br>Private Car     |   |   |                                      |  |         |
| COMMENTS- Regular  |                                   |   |   |                                      |  |         |
|  |                                   | TOTALS *** TAXES                                      |   |                                      | \$296.00                                   |         |
|  |                                   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                   | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                   | *** DATE PAID   |   |                                      |  |         |
|  |                                   | *** ASSESSMENT  |   |                                      | \$13,486.00                                |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                               |                                   | SPRING CITY   | \$52,270                                  | 2.1966                               | \$1,148.00                                 | 24      |
| COMPANY CODE<br>MC086450   | PROPERTY CLASS<br>Motor Carrier   |   |   |                                      |  |         |
| COMMENTS- Regular  |                                   |   |   |                                      |  |         |
|  |                                   | TOTALS *** TAXES                                      |   |                                      | \$1,148.00                                 |         |
|  |                                   | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                   | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                   | *** DATE PAID   |   |                                      |  |         |
|  |                                   | *** ASSESSMENT  |   |                                      | \$52,270.00                                |         |

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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP  | JURISDICTION  | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                 | ITEM NO      |
|--|---|---|--------------------------------------|--|--------------|
| IMERYS CLAYS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$23,088<br>\$4,477<br>\$1,655<br>\$2,132 | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$507.00<br>\$98.00<br>\$36.00<br>\$47.00  | 25           |
| COMPANY CODE<br>PC009008   | PROPERTY CLASS<br>Private Car                         | TOTALS *** TAXES                          |                                      |  | \$688.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$31,352.00  |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 | OUTSIDE CITIES  | \$911,647                                 | 2.1966                               | \$20,025.00                                | 26           |
| COMPANY CODE<br>BL000700   | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES                          |                                      |  | \$20,025.00  |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$911,647.00 |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 | OUTSIDE CITIES  | \$44,096                                  | 2.1966                               | \$969.00                                   | 27           |
| COMPANY CODE<br>BL000766   | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES                          |                                      |  | \$969.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$44,096.00  |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       | DAYTON  | \$237                                     | 2.1966                               | \$5.00                                     | 28           |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance             | TOTALS *** TAXES                          |                                      |  | \$5.00       |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$237.00     |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$26,451<br>\$5,130<br>\$1,896<br>\$2,442 | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$581.00<br>\$113.00<br>\$42.00<br>\$54.00 | 29           |
| COMPANY CODE<br>PC010600   | PROPERTY CLASS<br>Private Car                         | TOTALS *** TAXES                          |                                      |  | \$790.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$35,919.00  |
| NEWPORT RESORT WATER SYSTEM<br>184 TRAVIS DRIVE<br>SPRING CITY TN 37381                          | OUTSIDE CITIES  | \$55,000                                  | 2.1966                               | \$1,208.00                                 | 30           |
| COMPANY CODE<br>WS000900   | PROPERTY CLASS<br>Water & Sewage                      | TOTALS *** TAXES                          |                                      |  | \$1,208.00   |
| COMMENTS- Forced   |   | *** PENALTY & INTEREST                    |                                      |  |              |
|  |   | *** TOTAL TAXES                           |                                      |  |              |
|  |   | *** DATE PAID                             |                                      |  |              |
|  |   | *** ASSESSMENT                            |                                      |  | \$55,000.00  |

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|   |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|---|------------------------------------|------------------------|-------------|--------|-----------------|---------|
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |                                    | OUTSIDE CITIES         | \$7,982,701 | 2.1966 | \$175,348.00    | 31      |
|   |                                    | DAYTON                 | \$1,609,196 | 2.1966 | \$35,348.00     |         |
|   |                                    | GRAYSVILLE             | \$580,214   | 2.1966 | \$12,745.00     |         |
|   |                                    | SPRING CITY            | \$989,440   | 2.1966 | \$21,734.00     |         |
| COMPANY CODE<br>RR007914  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |             |        | \$245,175.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                 |         |
|   |                                    | *** TOTAL TAXES        |             |        |                 |         |
|   |                                    | *** DATE PAID          |             |        |                 |         |
|   |                                    | *** ASSESSMENT         |             |        | \$11,161,551.00 |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |                                    | OUTSIDE CITIES         | \$21,052    | 2.1966 | \$462.00        | 32      |
|   |                                    | DAYTON                 | \$4,083     | 2.1966 | \$90.00         |         |
|   |                                    | GRAYSVILLE             | \$1,509     | 2.1966 | \$33.00         |         |
|   |                                    | SPRING CITY            | \$1,944     | 2.1966 | \$43.00         |         |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$628.00        |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                 |         |
|   |                                    | *** TOTAL TAXES        |             |        |                 |         |
|   |                                    | *** DATE PAID          |             |        |                 |         |
|   |                                    | *** ASSESSMENT         |             |        | \$28,588.00     |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                            |                                    | DAYTON                 | \$11,657    | 2.1966 | \$256.00        | 33      |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$256.00        |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                 |         |
|   |                                    | *** TOTAL TAXES        |             |        |                 |         |
|   |                                    | *** DATE PAID          |             |        |                 |         |
|   |                                    | *** ASSESSMENT         |             |        | \$11,657.00     |         |
| S M B C RAIL SERVICES, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>SAINT PETERS MO 63376                            |                                    | OUTSIDE CITIES         | \$355,623   | 2.1966 | \$7,812.00      | 34      |
|   |                                    | DAYTON                 | \$68,966    | 2.1966 | \$1,515.00      |         |
|   |                                    | GRAYSVILLE             | \$25,487    | 2.1966 | \$560.00        |         |
|   |                                    | SPRING CITY            | \$32,834    | 2.1966 | \$721.00        |         |
| COMPANY CODE<br>PC000123  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$10,608.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                 |         |
|   |                                    | *** TOTAL TAXES        |             |        |                 |         |
|   |                                    | *** DATE PAID          |             |        |                 |         |
|   |                                    | *** ASSESSMENT         |             |        | \$482,910.00    |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                                 |                                    | OUTSIDE CITIES         | \$74,969    | 2.1966 | \$1,647.00      | 35      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |             |        | \$1,647.00      |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                 |         |
|   |                                    | *** TOTAL TAXES        |             |        |                 |         |
|   |                                    | *** DATE PAID          |             |        |                 |         |
|   |                                    | *** ASSESSMENT         |             |        | \$74,969.00     |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306             |                                    | GRAYSVILLE             | \$118,776   | 2.1966 | \$2,609.00      | 36      |
| COMPANY CODE<br>MC159910  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        | \$2,609.00      |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                 |         |
|   |                                    | *** TOTAL TAXES        |             |        |                 |         |
|   |                                    | *** DATE PAID          |             |        |                 |         |
|   |                                    | *** ASSESSMENT         |             |        | \$118,776.00    |         |

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| SCOTT MCCLUNG STONE HAULING<br>DAVID SCOTT MCCLUNG<br>253 STEVE MCCLUNG LANE<br>GRANDVIEW TN 37337 |                                    | OUTSIDE CITIES  | \$13,143                                     | 2.1966                               | \$289.00                                       | 37      |
| COMPANY CODE<br>MC160515   | PROPERTY CLASS<br>Motor Carrier    |   |  |                                      |  |         |
| COMMENTS- Regular  |                                    |   |  |                                      |  |         |
|  |                                    |   | TOTALS *** TAXES                             |                                      | \$289.00                                       |         |
|  |                                    |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |                                    |   | *** TOTAL TAXES                              |                                      |  |         |
|  |                                    |   | *** DATE PAID                                |                                      |  |         |
|  |                                    |   | *** ASSESSMENT                               |                                      | \$13,143.00                                    |         |
| <hr/>  |                                    |   |  |                                      |  |         |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380              |                                    | OUTSIDE CITIES  | \$13,992                                     | 2.1966                               | \$307.00                                       | 38      |
| COMPANY CODE<br>EC001700   | PROPERTY CLASS<br>Electric Co-op   |   |  |                                      |  |         |
| COMMENTS- Regular  |                                    |   |  |                                      |  |         |
|  |                                    |   | TOTALS *** TAXES                             |                                      | \$307.00                                       |         |
|  |                                    |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |                                    |   | *** TOTAL TAXES                              |                                      |  |         |
|  |                                    |   | *** DATE PAID                                |                                      |  |         |
|  |                                    |   | *** ASSESSMENT                               |                                      | \$13,992.00                                    |         |
| <hr/>  |                                    |   |  |                                      |  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251          |                                    | OUTSIDE CITIES<br>DAYTON                              | \$59,972<br>\$105,096                        | 2.1966<br>2.1966                     | \$1,317.00<br>\$2,309.00                       | 39      |
| COMPANY CODE<br>WC000850   | PROPERTY CLASS<br>Wireless Company |   |  |                                      |  |         |
| COMMENTS- Regular  |                                    |   |  |                                      |  |         |
|  |                                    |   | TOTALS *** TAXES                             |                                      | \$3,626.00                                     |         |
|  |                                    |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |                                    |   | *** TOTAL TAXES                              |                                      |  |         |
|  |                                    |   | *** DATE PAID                                |                                      |  |         |
|  |                                    |   | *** ASSESSMENT                               |                                      | \$165,068.00                                   |         |
| <hr/>  |                                    |   |  |                                      |  |         |
| STONEWALL INDUSTRIES, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203                |                                    | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$10,382<br>\$2,013<br>\$744<br>\$959        | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$228.00<br>\$44.00<br>\$16.00<br>\$21.00      | 40      |
| COMPANY CODE<br>PC014900   | PROPERTY CLASS<br>Private Car      |   |  |                                      |  |         |
| COMMENTS- Regular  |                                    |   |  |                                      |  |         |
|  |                                    |   | TOTALS *** TAXES                             |                                      | \$309.00                                       |         |
|  |                                    |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |                                    |   | *** TOTAL TAXES                              |                                      |  |         |
|  |                                    |   | *** DATE PAID                                |                                      |  |         |
|  |                                    |   | *** ASSESSMENT                               |                                      | \$14,098.00                                    |         |
| <hr/>  |                                    |   |  |                                      |  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |                                    | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$129,005<br>\$25,018<br>\$9,246<br>\$11,911 | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$2,834.00<br>\$550.00<br>\$203.00<br>\$262.00 | 41      |
| COMPANY CODE<br>PC015080   | PROPERTY CLASS<br>Private Car      |   |  |                                      |  |         |
| COMMENTS- Regular  |                                    |   |  |                                      |  |         |
|  |                                    |   | TOTALS *** TAXES                             |                                      | \$3,849.00                                     |         |
|  |                                    |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |                                    |   | *** TOTAL TAXES                              |                                      |  |         |
|  |                                    |   | *** DATE PAID                                |                                      |  |         |
|  |                                    |   | *** ASSESSMENT                               |                                      | \$175,180.00                                   |         |
| <hr/>  |                                    |   |  |                                      |  |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                         |                                    | OUTSIDE CITIES  | \$2,391                                      | 2.1966                               | \$53.00  | 42      |
| COMPANY CODE<br>WS001625   | PROPERTY CLASS<br>Water & Sewage   |   |  |                                      |  |         |
| COMMENTS- Regular  |                                    |   |  |                                      |  |         |
|  |                                    |   | TOTALS *** TAXES                             |                                      | \$53.00  |         |
|  |                                    |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |                                    |   | *** TOTAL TAXES                              |                                      |  |         |
|  |                                    |   | *** DATE PAID                                |                                      |  |         |
|  |                                    |   | *** ASSESSMENT                               |                                      | \$2,391.00                                     |         |

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|  |                                    | JURISDICTION  | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                 | ITEM NO |
|--|------------------------------------|---|---|--------------------------------------|--|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                    | OUTSIDE CITIES<br>DAYTON<br>GRAYSVILLE<br>SPRING CITY | \$38,740<br>\$7,513<br>\$2,776<br>\$3,577 | 2.1966<br>2.1966<br>2.1966<br>2.1966 | \$851.00<br>\$165.00<br>\$61.00<br>\$79.00 | 43      |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                      |   |                                      | \$1,156.00                                 |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                    | *** DATE PAID   |   |                                      |  |         |
|  |                                    | *** ASSESSMENT  |   |                                      | \$52,606.00                                |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES  | \$38,269                                  | 2.1966                               | \$841.00                                   | 44      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                                      |   |                                      | \$841.00                                   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                    | *** DATE PAID   |   |                                      |  |         |
|  |                                    | *** ASSESSMENT  |   |                                      | \$38,269.00                                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES<br>DAYTON                              | \$896,858<br>\$141,209                    | 2.1966<br>2.1966                     | \$19,700.00<br>\$3,102.00                  | 45      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                                      |   |                                      | \$22,802.00                                |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                    | *** DATE PAID   |   |                                      |  |         |
|  |                                    | *** ASSESSMENT  |   |                                      | \$1,038,067.00                             |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |                                    | OUTSIDE CITIES<br>SPRING CITY                         | \$6,003,331<br>\$1,003,563                | 2.1966<br>2.1966                     | \$131,869.00<br>\$22,044.00                | 46      |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES                                      |   |                                      | \$153,913.00                               |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                                |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                       |   |                                      |  |         |
|  |                                    | *** DATE PAID   |   |                                      |  |         |
|  |                                    | *** ASSESSMENT  |   |                                      | \$7,006,894.00                             |         |

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COUNTY OF RHEA  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$20,586,256        | \$452,198.00        |
| DAYTON               | \$3,576,004         | \$78,553.00         |
| GRAYSVILLE           | \$782,004           | \$17,177.00         |
| SPRING CITY          | \$2,484,345         | \$54,572.00         |
| <b>COUNTY TOTALS</b> | <b>\$27,428,609</b> | <b>\$602,500.00</b> |

\*\*\*TOTAL TAXES DUE \$602,500.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
ROANE COUNTY  
FOR YEAR 2018

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

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COUNTY OF ROANE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|---|---|---|--|---|----------------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                             | OUTSIDE CITIES<br>HARRIMAN<br>KINGSTON<br>OAK RIDGE<br>ROCKWOOD | \$234,851<br>\$1,244,458<br>\$1,345,323<br>\$188,067<br>\$498,398 | 2.5750<br>2.3700<br>2.5150<br>2.3500<br>2.5150 | \$6,047.00<br>\$29,494.00<br>\$33,835.00<br>\$4,420.00<br>\$12,535.00 | 1              |
| COMPANY CODE<br>WC000025  | PROPERTY CLASS<br>Wireless Company                              | TOTALS *** TAXES  |  |   | \$86,331.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST  |  |   |                |
|   |   | *** TOTAL TAXES   |  |   |                |
|   |   | *** DATE PAID   |  |   |                |
|   |   | *** ASSESSMENT  |  |   | \$3,511,097.00 |
| ALTIVIA PETROCHEMICALS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>HARRIMAN<br>OLIVER SPRINGS<br>ROCKWOOD        | \$1,414<br>\$279<br>\$249<br>\$924                                | 2.5750<br>2.3700<br>2.5150<br>2.5150           | \$36.00<br>\$7.00<br>\$6.00<br>\$23.00                                | 2              |
| COMPANY CODE<br>PC008350  | PROPERTY CLASS<br>Private Car                                   | TOTALS *** TAXES  |  |   | \$72.00        |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST  |  |   |                |
|   |   | *** TOTAL TAXES   |  |   |                |
|   |   | *** DATE PAID   |  |   |                |
|   |   | *** ASSESSMENT  |  |   | \$2,866.00     |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130             | OUTSIDE CITIES  | \$1,487,637   | 2.5750   | \$38,307.00   | 3              |
| COMPANY CODE<br>BL000100  | PROPERTY CLASS<br>Barge Line                                    | TOTALS *** TAXES  |  |   | \$38,307.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST  |  |   |                |
|   |   | *** TOTAL TAXES   |  |   |                |
|   |   | *** DATE PAID   |  |   |                |
|   |   | *** ASSESSMENT  |  |   | \$1,487,637.00 |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                  | OUTSIDE CITIES<br>HARRIMAN<br>OLIVER SPRINGS<br>ROCKWOOD        | \$36,380<br>\$10,663<br>\$3,538<br>\$23,806                       | 2.5750<br>2.3700<br>2.5150<br>2.5150           | \$937.00<br>\$253.00<br>\$89.00<br>\$599.00                           | 4              |
| COMPANY CODE<br>PC001075  | PROPERTY CLASS<br>Private Car                                   | TOTALS *** TAXES  |  |   | \$1,878.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST  |  |   |                |
|   |   | *** TOTAL TAXES   |  |   |                |
|   |   | *** DATE PAID   |  |   |                |
|   |   | *** ASSESSMENT  |  |   | \$74,387.00    |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526                    | OUTSIDE CITIES  | \$352,717   | 2.5750   | \$9,082.00  | 5              |
| COMPANY CODE<br>BL000120  | PROPERTY CLASS<br>Barge Line                                    | TOTALS *** TAXES  |  |   | \$9,082.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST  |  |   |                |
|   |   | *** TOTAL TAXES   |  |   |                |
|   |   | *** DATE PAID   |  |   |                |
|   |   | *** ASSESSMENT  |  |   | \$352,717.00   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                  | OUTSIDE CITIES<br>OAK RIDGE                                     | \$179,655<br>\$44,914   | 2.5750<br>2.3500                               | \$4,626.00<br>\$1,055.00  | 6              |
| COMPANY CODE<br>WM000035  | PROPERTY CLASS<br>Wireless Mgmt                                 | TOTALS *** TAXES  |  |   | \$5,681.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST  |  |   |                |
|   |   | *** TOTAL TAXES   |  |   |                |
|   |   | *** DATE PAID   |  |   |                |
|   |   | *** ASSESSMENT  |  |   | \$224,569.00   |

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COUNTY OF ROANE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                 | JURISDICTION                        | ASSESSMENT     | RATE   | TAX AMOUNT     | ITEM NO |
|--|---------------------------------|-------------------------------------|----------------|--------|----------------|---------|
| B & D TRUCKING<br>355 EDWARDS LANE<br>P.O. BOX 1012<br>ROCKWOOD TN 37854         |                                 | OUTSIDE CITIES                      | \$325,000      | 2.5750 | \$8,369.00     | 7       |
| COMPANY CODE<br>MC010920   | PROPERTY CLASS<br>Motor Carrier |                                     |                |        |                |         |
| COMMENTS- Forced   |                                 |                                     |                |        |                |         |
|  |                                 | TOTALS *** TAXES                    |                |        | \$8,369.00     |         |
|  |                                 | *** PENALTY & INTEREST              |                |        |                |         |
|  |                                 | *** TOTAL TAXES                     |                |        |                |         |
|  |                                 | *** DATE PAID                       |                |        |                |         |
|  |                                 | *** ASSESSMENT                      |                |        | \$325,000.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 |                                 | HARRIMAN                            | \$2,362,570    | 2.5750 | \$60,836.00    | 8       |
| COMPANY CODE<br>TP001500   |                                 | PROPERTY CLASS<br>Telephone Company | KINGSTON       |        | \$13,586.00    |         |
| COMMENTS- Regular  |                                 |                                     | OAK RIDGE      |        | \$11,146.00    |         |
|  |                                 |                                     | OLIVER SPRINGS |        | \$8,047.00     |         |
|  |                                 |                                     | ROCKWOOD       |        | \$3,398.00     |         |
|  |                                 | TOTALS *** TAXES                    | \$347,593      | 2.5150 | \$8,742.00     |         |
|  |                                 | *** PENALTY & INTEREST              |                |        |                |         |
|  |                                 | *** TOTAL TAXES                     |                |        | \$105,755.00   |         |
|  |                                 | *** DATE PAID                       |                |        |                |         |
|  |                                 | *** ASSESSMENT                      |                |        | \$4,204,114.00 |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339   |                                 | HARRIMAN                            | \$8,625        | 2.3700 | \$204.00       | 9       |
| COMPANY CODE<br>TP000335   |                                 | PROPERTY CLASS<br>Telephone Company | OAK RIDGE      |        | \$203.00       |         |
| COMMENTS- Regular  |                                 |                                     |                |        |                |         |
|  |                                 | TOTALS *** TAXES                    |                |        | \$407.00       |         |
|  |                                 | *** PENALTY & INTEREST              |                |        |                |         |
|  |                                 | *** TOTAL TAXES                     |                |        |                |         |
|  |                                 | *** DATE PAID                       |                |        |                |         |
|  |                                 | *** ASSESSMENT                      |                |        | \$17,250.00    |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469       |                                 | OUTSIDE CITIES                      | \$201,903      | 2.5750 | \$5,199.00     | 10      |
| COMPANY CODE<br>BL000200   |                                 | PROPERTY CLASS<br>Barge Line        |                |        |                |         |
| COMMENTS- Regular  |                                 |                                     |                |        |                |         |
|  |                                 | TOTALS *** TAXES                    |                |        | \$5,199.00     |         |
|  |                                 | *** PENALTY & INTEREST              |                |        |                |         |
|  |                                 | *** TOTAL TAXES                     |                |        |                |         |
|  |                                 | *** DATE PAID                       |                |        |                |         |
|  |                                 | *** ASSESSMENT                      |                |        | \$201,903.00   |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                     |                                 | OUTSIDE CITIES                      | \$9,827        | 2.5750 | \$253.00       | 11      |
| COMPANY CODE<br>BL000225   |                                 | PROPERTY CLASS<br>Barge Line        |                |        |                |         |
| COMMENTS- Regular  |                                 |                                     |                |        |                |         |
|  |                                 | TOTALS *** TAXES                    |                |        | \$253.00       |         |
|  |                                 | *** PENALTY & INTEREST              |                |        |                |         |
|  |                                 | *** TOTAL TAXES                     |                |        |                |         |
|  |                                 | *** DATE PAID                       |                |        |                |         |
|  |                                 | *** ASSESSMENT                      |                |        | \$9,827.00     |         |
| CAST TRANSPORTATION<br>9850 HAVANA STREET<br>HENDERSON CO 80640                  |                                 | KINGSTON                            | \$93,726       | 2.5150 | \$2,357.00     | 12      |
| COMPANY CODE<br>MC033740   |                                 | PROPERTY CLASS<br>Motor Carrier     |                |        |                |         |
| COMMENTS- Regular  |                                 |                                     |                |        |                |         |
|  |                                 | TOTALS *** TAXES                    |                |        | \$2,357.00     |         |
|  |                                 | *** PENALTY & INTEREST              |                |        |                |         |
|  |                                 | *** TOTAL TAXES                     |                |        |                |         |
|  |                                 | *** DATE PAID                       |                |        |                |         |
|  |                                 | *** ASSESSMENT                      |                |        | \$93,726.00    |         |

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COUNTY OF ROANE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION                        | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|-------------|--------|----------------|---------|
| CEMEX, INC.<br>SUITE 300<br>10100 KATY FREEWAY<br>HOUSTON TX 77043                                  | OUTSIDE CITIES                      | \$16,467    | 2.5750 | \$424.00       | 13      |
|   | HARRIMAN                            | \$3,246     | 2.3700 | \$77.00        |         |
|   | ROCKWOOD                            | \$10,759    | 2.5150 | \$271.00       |         |
| TOTALS *** TAXES  |                                     |             |        | \$772.00       |         |
| *** PENALTY & INTEREST  |                                     |             |        |                |         |
| *** TOTAL TAXES   |                                     |             |        |                |         |
| *** DATE PAID   |                                     |             |        |                |         |
| *** ASSESSMENT  |                                     |             |        | \$30,472.00    |         |
| COMPANY CODE<br>PC003650  | PROPERTY CLASS<br>Private Car       |             |        |                |         |
| COMMENTS- Regular   |                                     |             |        |                |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241  | OUTSIDE CITIES                      | \$25,219    | 2.5750 | \$649.00       | 14      |
| TOTALS *** TAXES  |                                     |             |        | \$649.00       |         |
| *** PENALTY & INTEREST  |                                     |             |        |                |         |
| *** TOTAL TAXES   |                                     |             |        |                |         |
| *** DATE PAID   |                                     |             |        |                |         |
| *** ASSESSMENT  |                                     |             |        | \$25,219.00    |         |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |                                     |             |        |                |         |
| CHEMICAL MANAGEMENT COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                      | \$576       | 2.5750 | \$15.00        | 15      |
|   | ROCKWOOD                            | \$913       | 2.5150 | \$23.00        |         |
| TOTALS *** TAXES  |                                     |             |        | \$38.00        |         |
| *** PENALTY & INTEREST  |                                     |             |        |                |         |
| *** TOTAL TAXES   |                                     |             |        |                |         |
| *** DATE PAID   |                                     |             |        |                |         |
| *** ASSESSMENT  |                                     |             |        | \$1,489.00     |         |
| COMPANY CODE<br>PC009715  | PROPERTY CLASS<br>Private Car       |             |        |                |         |
| COMMENTS- Regular   |                                     |             |        |                |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                  | OUTSIDE CITIES                      | \$88,314    | 2.5750 | \$2,274.00     | 16      |
|   | HARRIMAN                            | \$27,474    | 2.3700 | \$651.00       |         |
|   | KINGSTON                            | \$30,841    | 2.5150 | \$776.00       |         |
|   | MIDTOWN                             | \$16,041    | 0.0000 | \$0.00         |         |
|   | OLIVER SPRINGS                      | \$15,420    | 2.5150 | \$388.00       |         |
|   | ROCKWOOD                            | \$23,884    | 2.5150 | \$601.00       |         |
| TOTALS *** TAXES  |                                     |             |        | \$4,690.00     |         |
| *** PENALTY & INTEREST  |                                     |             |        |                |         |
| *** TOTAL TAXES   |                                     |             |        |                |         |
| *** DATE PAID   |                                     |             |        |                |         |
| *** ASSESSMENT  |                                     |             |        | \$201,974.00   |         |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |                                     |             |        |                |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                       | OUTSIDE CITIES                      | \$20,699    | 2.5750 | \$533.00       | 17      |
| TOTALS *** TAXES  |                                     |             |        | \$533.00       |         |
| *** PENALTY & INTEREST  |                                     |             |        |                |         |
| *** TOTAL TAXES   |                                     |             |        |                |         |
| *** DATE PAID   |                                     |             |        |                |         |
| *** ASSESSMENT  |                                     |             |        | \$20,699.00    |         |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |                                     |             |        |                |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528                                | OUTSIDE CITIES                      | \$2,934,592 | 2.5750 | \$75,566.00    | 18      |
| TOTALS *** TAXES  |                                     |             |        | \$75,566.00    |         |
| *** PENALTY & INTEREST  |                                     |             |        |                |         |
| *** TOTAL TAXES   |                                     |             |        |                |         |
| *** DATE PAID   |                                     |             |        |                |         |
| *** ASSESSMENT  |                                     |             |        | \$2,934,592.00 |         |
| COMPANY CODE<br>MC045900  | PROPERTY CLASS<br>Motor Carrier     |             |        |                |         |
| COMMENTS- Regular   |                                     |             |        |                |         |

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COUNTY OF ROANE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION                            | ASSESSMENT                              | RATE                       | TAX AMOUNT                               | ITEM NO        |
|---|---|---|----------------------------|--|----------------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                | OUTSIDE CITIES<br>HARRIMAN<br>KINGSTON  | \$328,930<br>\$52,971<br>\$52,971       | 2.5750<br>2.3700<br>2.5150 | \$8,470.00<br>\$1,255.00<br>\$1,332.00   | 19             |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt         | TOTALS *** TAXES                        |                            |  | \$11,057.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                  |                            |  |                |
|   |   | *** TOTAL TAXES                         |                            |  |                |
|   |   | *** DATE PAID                           |                            |  |                |
|   |   | *** ASSESSMENT                          |                            |  | \$434,872.00   |
| CSX TRANSPORTATION, INC.-COW CREEK BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  | OUTSIDE CITIES<br>OLIVER SPRINGS        | \$109,638<br>\$61,970                   | 2.5750<br>2.5150           | \$2,823.00<br>\$1,559.00                 | 20             |
| COMPANY CODE<br>RR000353  | PROPERTY CLASS<br>Railroad Company      | TOTALS *** TAXES                        |                            |  | \$4,382.00     |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                  |                            |  |                |
|   |   | *** TOTAL TAXES                         |                            |  |                |
|   |   | *** DATE PAID                           |                            |  |                |
|   |   | *** ASSESSMENT                          |                            |  | \$171,608.00   |
| CSX TRANSPORTATION, INC.-H. K. & E. BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | HARRIMAN                                | \$30,492                                | 2.3700                     | \$723.00                                 | 21             |
| COMPANY CODE<br>RR000383  | PROPERTY CLASS<br>Railroad Company      | TOTALS *** TAXES                        |                            |  | \$723.00       |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                  |                            |  |                |
|   |   | *** TOTAL TAXES                         |                            |  |                |
|   |   | *** DATE PAID                           |                            |  |                |
|   |   | *** ASSESSMENT                          |                            |  | \$30,492.00    |
| DOUG DUNCAN TRUCKING<br>1426 OLD HARRIMAN HWY<br>OLIVER SPRINGS TN 37840                                      | OUTSIDE CITIES                          | \$45,000                                | 2.5750                     | \$1,159.00                               | 22             |
| COMPANY CODE<br>MC054725  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                        |                            |  | \$1,159.00     |
| COMMENTS- Forced  |   | *** PENALTY & INTEREST                  |                            |  |                |
|   |   | *** TOTAL TAXES                         |                            |  |                |
|   |   | *** DATE PAID                           |                            |  |                |
|   |   | *** ASSESSMENT                          |                            |  | \$45,000.00    |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            | HARRIMAN                                | \$23,319                                | 2.3700                     | \$553.00                                 | 23             |
| COMPANY CODE<br>TP000700  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                        |                            |  | \$553.00       |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                  |                            |  |                |
|   |   | *** TOTAL TAXES                         |                            |  |                |
|   |   | *** DATE PAID                           |                            |  |                |
|   |   | *** ASSESSMENT                          |                            |  | \$23,319.00    |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   | OUTSIDE CITIES<br>HARRIMAN<br>OAK RIDGE | \$1,630,800<br>\$174,094<br>\$1,587,378 | 2.5750<br>2.3700<br>2.3500 | \$41,993.00<br>\$4,126.00<br>\$37,303.00 | 24             |
| COMPANY CODE<br>PL000600  | PROPERTY CLASS<br>Pipeline Company      | TOTALS *** TAXES                        |                            |  | \$83,422.00    |
| COMMENTS- Regular   |   | *** PENALTY & INTEREST                  |                            |  |                |
|   |   | *** TOTAL TAXES                         |                            |  |                |
|   |   | *** DATE PAID                           |                            |  |                |
|   |   | *** ASSESSMENT                          |                            |  | \$3,392,272.00 |

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|   |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|--|---|--------------------------------------|--|---------|
| ENERGY SOLUTIONS, LLC<br>SUITE 1700<br>299 SOUTH MAIN STREET<br>SALT LAKE CITY UT 84111-2279                |  | OUTSIDE CITIES<br>HARRIMAN                               | \$19,184<br>\$6,059                         | 2.5750<br>2.3700                     | \$494.00<br>\$144.00                           | 25      |
| COMPANY CODE<br>PC006285  |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                            |                                      | \$638.00                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$25,243.00                                    |         |
| ENERGY SOURCE PARTNERS, LLC<br>SUITE 201<br>2505 21ST AVENUE SOUTH<br>NASHVILLE TN 37212                    |  | KINGSTON   | \$9,167                                     | 2.5150                               | \$231.00                                       | 26      |
| COMPANY CODE<br>EL000075  |  | PROPERTY CLASS<br>Electric Co.                           | TOTALS *** TAXES                            |                                      | \$231.00                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$9,167.00                                     |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800          |  | KINGSTON<br>OLIVER SPRINGS<br>ROCKWOOD                   | \$8,572<br>\$14,697<br>\$14,697             | 2.5150<br>2.5150<br>2.5150           | \$216.00<br>\$370.00<br>\$370.00               | 27      |
| COMPANY CODE<br>AF000550  |  | PROPERTY CLASS<br>Airline Freight                        | TOTALS *** TAXES                            |                                      | \$956.00                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$37,966.00                                    |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                                       |  | OUTSIDE CITIES<br>HARRIMAN<br>OLIVER SPRINGS<br>ROCKWOOD | \$42,194<br>\$12,367<br>\$4,104<br>\$27,610 | 2.5750<br>2.3700<br>2.5150<br>2.5150 | \$1,087.00<br>\$293.00<br>\$103.00<br>\$694.00 | 28      |
| COMPANY CODE<br>PC007450  |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                            |                                      | \$2,177.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$86,275.00                                    |         |
| HAWKEYE TRANSPORT<br>186 HEADWATERS DRIVE<br>HARRIMAN TN 37748  |  | OUTSIDE CITIES   | \$6,574                                     | 2.5750                               | \$169.00                                       | 29      |
| COMPANY CODE<br>MC082700  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                            |                                      | \$169.00                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$6,574.00                                     |         |
| HITTMAN TRANSPORT SERVICES<br>C/O ENERGY SOLUTIONS<br>299 SOUTH MAIN, SUITE 1700<br>SALT LAKE CITY UT 84111 |  | OAK RIDGE  | \$237,939                                   | 2.3500                               | \$5,592.00                                     | 30      |
| COMPANY CODE<br>MC086900  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                            |                                      | \$5,592.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$237,939.00                                   |         |

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|   |                                  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|----------------------------------|------------------------|-------------|--------|----------------|---------|
| IMERYS CLAYS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |                                  | OUTSIDE CITIES         | \$22,011    | 2.5750 | \$567.00       | 31      |
|   |                                  | HARRIMAN               | \$6,952     | 2.3700 | \$165.00       |         |
|   |                                  | OLIVER SPRINGS         | \$2,307     | 2.5150 | \$58.00        |         |
|   |                                  | ROCKWOOD               | \$12,813    | 2.5150 | \$322.00       |         |
| COMPANY CODE<br>PC009008  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |             |        | \$1,112.00     |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |             |        |                |         |
|   |                                  | *** TOTAL TAXES        |             |        |                |         |
|   |                                  | *** DATE PAID          |             |        |                |         |
|   |                                  | *** ASSESSMENT         |             |        | \$44,083.00    |         |
| IMERYS OILFIELD SOLUTIONS<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                  | OUTSIDE CITIES         | \$11,072    | 2.5750 | \$285.00       | 32      |
|   |                                  | HARRIMAN               | \$3,696     | 2.3700 | \$88.00        |         |
|   |                                  | OLIVER SPRINGS         | \$871       | 2.5150 | \$22.00        |         |
|   |                                  | ROCKWOOD               | \$6,812     | 2.5150 | \$171.00       |         |
| COMPANY CODE<br>PC009010  | PROPERTY CLASS<br>Private Car    | TOTALS *** TAXES       |             |        | \$566.00       |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |             |        |                |         |
|   |                                  | *** TOTAL TAXES        |             |        |                |         |
|   |                                  | *** DATE PAID          |             |        |                |         |
|   |                                  | *** ASSESSMENT         |             |        | \$22,451.00    |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                  |                                  | OUTSIDE CITIES         | \$1,606,343 | 2.5750 | \$41,363.00    | 33      |
| COMPANY CODE<br>BL000700  | PROPERTY CLASS<br>Barge Line     | TOTALS *** TAXES       |             |        | \$41,363.00    |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |             |        |                |         |
|   |                                  | *** TOTAL TAXES        |             |        |                |         |
|   |                                  | *** DATE PAID          |             |        |                |         |
|   |                                  | *** ASSESSMENT         |             |        | \$1,606,343.00 |         |
| INTEGRATED RESOURCE MANAGEMENT, INC.<br>3444 ST. ANDREWS DRIVE<br>BANE BERRY TN 37890             |                                  | OUTSIDE CITIES         | \$63,956    | 2.5750 | \$1,647.00     | 34      |
| COMPANY CODE<br>WS000645  | PROPERTY CLASS<br>Water & Sewage | TOTALS *** TAXES       |             |        | \$1,647.00     |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |             |        |                |         |
|   |                                  | *** TOTAL TAXES        |             |        |                |         |
|   |                                  | *** DATE PAID          |             |        |                |         |
|   |                                  | *** ASSESSMENT         |             |        | \$63,956.00    |         |
| JEFF COBB TRUCKING, INC.<br>240 NEW HOPE COVE RD<br>ROCKWOOD TN 37854                             |                                  | ROCKWOOD               | \$180,000   | 2.5150 | \$4,527.00     | 35      |
| COMPANY CODE<br>MC094760  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |             |        | \$4,527.00     |         |
| COMMENTS- Forced  |                                  | *** PENALTY & INTEREST |             |        |                |         |
|   |                                  | *** TOTAL TAXES        |             |        |                |         |
|   |                                  | *** DATE PAID          |             |        |                |         |
|   |                                  | *** ASSESSMENT         |             |        | \$180,000.00   |         |
| JERRY ARP TRUCKING<br>4750 KINGSTON HWY<br>LENOIR CITY TN 37771                                   |                                  | OUTSIDE CITIES         | \$8,429     | 2.5750 | \$217.00       | 36      |
| COMPANY CODE<br>MC095440  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |             |        | \$217.00       |         |
| COMMENTS- Regular   |                                  | *** PENALTY & INTEREST |             |        |                |         |
|   |                                  | *** TOTAL TAXES        |             |        |                |         |
|   |                                  | *** DATE PAID          |             |        |                |         |
|   |                                  | *** ASSESSMENT         |             |        | \$8,429.00     |         |

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|  |  | JURISDICTION                              | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------|--------|--------------|---------|
| KINDRICK TRANSPORT CO., LLC<br>189 ROSS ESTATES ROAD<br>KINGSTON TN 37763                                      |  | OUTSIDE CITIES                            | \$12,687   | 2.5750 | \$327.00     | 37      |
| COMPANY CODE<br>MC100800   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$327.00     |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$12,687.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                                |  | OUTSIDE CITIES                            | \$64,340   | 2.5750 | \$1,657.00   | 38      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier           |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$1,657.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$64,340.00  |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215               |  | OUTSIDE CITIES                            | \$77,697   | 2.5750 | \$2,001.00   | 39      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line              |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$2,001.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$77,697.00  |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                     |  | OUTSIDE CITIES                            | \$4,355    | 2.5750 | \$112.00     | 40      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$112.00     |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$4,355.00   |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES                            | \$25,216   | 2.5750 | \$649.00     | 41      |
|  |  | HARRIMAN                                  | \$7,965    | 2.3700 | \$189.00     |         |
|  |  | OLIVER SPRINGS                            | \$2,643    | 2.5150 | \$66.00      |         |
|  |  | ROCKWOOD                                  | \$14,679   | 2.5150 | \$369.00     |         |
| COMPANY CODE<br>PC010600   |  | PROPERTY CLASS<br>Private Car             |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$1,273.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$50,503.00  |         |
| NORFOLK SOUTHERN - HARRIMAN & NE BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | OUTSIDE CITIES                            | \$6,198    | 2.5750 | \$160.00     | 42      |
|  |  | HARRIMAN                                  | \$143,187  | 2.3700 | \$3,394.00   |         |
| COMPANY CODE<br>RR007414   |  | PROPERTY CLASS<br>Railroad Company        |            |        |              |         |
| COMMENTS- Regular  |  |   |            |        |              |         |
|  |  | TOTALS *** TAXES                          |            |        | \$3,554.00   |         |
|  |  | *** PENALTY & INTEREST                    |            |        |              |         |
|  |  | *** TOTAL TAXES                           |            |        |              |         |
|  |  | *** DATE PAID                             |            |        |              |         |
|  |  | *** ASSESSMENT                            |            |        | \$149,385.00 |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---------------------------------|------------------------|--------|----------------|---------|
| NORFOLK SOUTHERN - TN CENTRAL BRANCH     |  | OUTSIDE CITIES                  | \$32,376               | 2.5750 | \$834.00       | 43      |
| TAXATION DEPARTMENT                      |  | HARRIMAN                        | \$259,373              | 2.3700 | \$6,147.00     |         |
| 3 COMMERCIAL PLACE, BOX 209              |  | ROCKWOOD                        | \$920,811              | 2.5150 | \$23,158.00    |         |
| NORFOLK VA 23510                         |  |                                 |                        |        |                |         |
| COMPANY CODE RR008624                    |  | PROPERTY CLASS Railroad Company | TOTALS *** TAXES       |        | \$30,139.00    |         |
| COMMENTS- Regular                        |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,212,560.00 |         |
| NORFOLK SOUTHERN - WALDEN'S RIDGE BRANCH |  | OUTSIDE CITIES                  | \$3,791,717            | 2.5750 | \$97,637.00    | 44      |
| TAXATION DEPARTMENT                      |  | HARRIMAN                        | \$1,123,435            | 2.3700 | \$26,625.00    |         |
| 3 COMMERCIAL PLACE, BOX 209              |  | OLIVER SPRINGS                  | \$546,204              | 2.5150 | \$13,737.00    |         |
| NORFOLK VA 23510                         |  |                                 |                        |        |                |         |
| COMPANY CODE RR008704                    |  | PROPERTY CLASS Railroad Company | TOTALS *** TAXES       |        | \$137,999.00   |         |
| COMMENTS- Regular                        |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$5,461,356.00 |         |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP      |  | OUTSIDE CITIES                  | \$3,278,082            | 2.5750 | \$84,411.00    | 45      |
| TAXATION DEPARTMENT                      |  | HARRIMAN                        | \$632,917              | 2.3700 | \$15,000.00    |         |
| 3 COMMERCIAL PLACE, BOX 209              |  | ROCKWOOD                        | \$2,245,648            | 2.5150 | \$56,478.00    |         |
| NORFOLK VA 23510                         |  |                                 |                        |        |                |         |
| COMPANY CODE RR007914                    |  | PROPERTY CLASS Railroad Company | TOTALS *** TAXES       |        | \$155,889.00   |         |
| COMMENTS- Regular                        |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$6,156,647.00 |         |
| OCCIDENTAL CHEMICAL CORPORATION          |  | OUTSIDE CITIES                  | \$18,989               | 2.5750 | \$489.00       | 46      |
| SUITE 3, PMB 442                         |  | HARRIMAN                        | \$6,339                | 2.3700 | \$150.00       |         |
| 1930 VILLAGE CENTER CIRCLE               |  | OLIVER SPRINGS                  | \$1,493                | 2.5150 | \$38.00        |         |
| LAS VEGAS NV 89134                       |  | ROCKWOOD                        | \$11,683               | 2.5150 | \$294.00       |         |
| COMPANY CODE PC011555                    |  | PROPERTY CLASS Private Car      | TOTALS *** TAXES       |        | \$971.00       |         |
| COMMENTS- Regular                        |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$38,504.00    |         |
| P S C METALS, INC.                       |  | HARRIMAN                        | \$1,314                | 2.3700 | \$31.00        | 47      |
| 284 7TH STREET N. W.                     |  |                                 |                        |        |                |         |
| BARBERTON OH 44203                       |  |                                 |                        |        |                |         |
| COMPANY CODE PC012475                    |  | PROPERTY CLASS Private Car      | TOTALS *** TAXES       |        | \$31.00        |         |
| COMMENTS- Regular                        |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,314.00     |         |
| PASCHALL TRUCK LINES, INC.               |  | OUTSIDE CITIES                  | \$113,611              | 2.5750 | \$2,925.00     | 48      |
| P.O. BOX 1080                            |  |                                 |                        |        |                |         |
| MURRAY KY 42071                          |  |                                 |                        |        |                |         |
| COMPANY CODE MC138900                    |  | PROPERTY CLASS Motor Carrier    | TOTALS *** TAXES       |        | \$2,925.00     |         |
| COMMENTS- Regular                        |  |                                 | *** PENALTY & INTEREST |        |                |         |
|  |  |                                 | *** TOTAL TAXES        |        |                |         |
|  |  |                                 | *** DATE PAID          |        |                |         |
|  |  |                                 | *** ASSESSMENT         |        | \$113,611.00   |         |

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|---|--|--|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006        |  | HARRIMAN<br>KINGSTON<br>ROCKWOOD                                | \$23,039<br>\$21,497<br>\$4,804                           | 2.3700<br>2.5150<br>2.5150                     | \$546.00<br>\$541.00<br>\$121.00                               | 49      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                              | TOTALS *** TAXES  |  | \$1,208.00   |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$49,340.00  |         |
| ROANE TRANSPORTATION SERVICES, LLC<br>284 CARDIFF VALLEY ROAD<br>ROCKWOOD TN 37854        |  | OUTSIDE CITIES  | \$621,188   | 2.5750   | \$15,996.00  | 50      |
| COMPANY CODE<br>MC153125  |  | PROPERTY CLASS<br>Motor Carrier                                 | TOTALS *** TAXES  |  | \$15,996.00  |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$621,188.00   |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | OUTSIDE CITIES<br>HARRIMAN<br>OAK RIDGE                         | \$356,982<br>\$39,665<br>\$39,665                         | 2.5750<br>2.3700<br>2.3500                     | \$9,192.00<br>\$940.00<br>\$932.00                             | 51      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt                                 | TOTALS *** TAXES  |  | \$11,064.00  |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$436,312.00   |         |
| SOUTHEAST LOGISTICS, INC.<br>1526 51ST AVENUE<br>TUSCALOOSA AL 35401                      |  | HARRIMAN  | \$117,158   | 2.3700   | \$2,777.00   | 52      |
| COMPANY CODE<br>MC168700  |  | PROPERTY CLASS<br>Motor Carrier                                 | TOTALS *** TAXES  |  | \$2,777.00   |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$117,158.00   |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |  | OUTSIDE CITIES<br>HARRIMAN<br>OLIVER SPRINGS<br>ROCKWOOD        | \$13,638<br>\$1,765<br>\$1,453<br>\$1,674                 | 2.5750<br>2.3700<br>2.5150<br>2.5150           | \$351.00<br>\$42.00<br>\$37.00<br>\$42.00                      | 53      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance                       | TOTALS *** TAXES  |  | \$472.00   |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$18,530.00  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | OUTSIDE CITIES<br>HARRIMAN<br>KINGSTON<br>OAK RIDGE<br>ROCKWOOD | \$128,526<br>\$41,951<br>\$58,183<br>\$24,945<br>\$44,962 | 2.5750<br>2.3700<br>2.5150<br>2.3500<br>2.5150 | \$3,310.00<br>\$994.00<br>\$1,463.00<br>\$586.00<br>\$1,131.00 | 54      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                              | TOTALS *** TAXES  |  | \$7,484.00   |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$298,567.00   |         |

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COUNTY OF ROANE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| STONEWALL INDUSTRIES, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203                                  |  | OUTSIDE CITIES                            | \$4,182                | 2.5750 | \$108.00     | 55      |
|  |  | HARRIMAN                                  | \$824                  | 2.3700 | \$20.00      |         |
|  |  | ROCKWOOD                                  | \$2,733                | 2.5150 | \$69.00      |         |
| COMPANY CODE<br>PC014900   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$197.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$7,739.00   |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES                            | \$132,537              | 2.5750 | \$3,413.00   | 56      |
|  |  | HARRIMAN                                  | \$38,846               | 2.3700 | \$921.00     |         |
|  |  | OLIVER SPRINGS                            | \$12,891               | 2.5150 | \$324.00     |         |
|  |  | ROCKWOOD                                  | \$86,728               | 2.5150 | \$2,181.00   |         |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$6,839.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$271,002.00 |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES                            | \$6,269                | 2.5750 | \$161.00     | 57      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage          | TOTALS *** TAXES       |        | \$161.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$6,269.00   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OLIVER SPRINGS                            | \$2,048                | 2.5150 | \$52.00      | 58      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$52.00      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$2,048.00   |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES                            | \$39,801               | 2.5750 | \$1,025.00   | 59      |
|  |  | HARRIMAN                                  | \$11,665               | 2.3700 | \$276.00     |         |
|  |  | OLIVER SPRINGS                            | \$3,871                | 2.5150 | \$97.00      |         |
|  |  | ROCKWOOD                                  | \$26,044               | 2.5150 | \$655.00     |         |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES       |        | \$2,053.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$81,381.00  |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                            | \$165,762              | 2.5750 | \$4,268.00   | 60      |
|  |  | HARRIMAN                                  | \$40,366               | 2.3700 | \$957.00     |         |
|  |  | OAK RIDGE                                 | \$39,664               | 2.3500 | \$932.00     |         |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$6,157.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$245,792.00 |         |



COUNTY OF ROANE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$25,780,411        | \$663,847.00          |
| HARRIMAN             | \$4,752,539         | \$112,637.00          |
| KINGSTON             | \$2,147,965         | \$54,023.00           |
| MIDTOWN              | \$16,041            |                       |
| OAK RIDGE            | \$2,513,643         | \$59,070.00           |
| OLIVER SPRINGS       | \$836,908           | \$21,049.00           |
| ROCKWOOD             | \$4,663,751         | \$117,294.00          |
| <b>COUNTY TOTALS</b> | <b>\$40,711,258</b> | <b>\$1,027,920.00</b> |

\*\*\*TOTAL TAXES DUE \$1,027,920.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
ROBERTSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   | OUTSIDE CITIES<br>SPRINGFIELD  | \$52,331<br>\$2,439  | 2.5759<br>2.5759   | \$1,348.00<br>\$63.00   | 1       |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |   |         |
| TOTALS *** TAXES   |  |  |  | \$1,411.00  |         |
| *** PENALTY & INTEREST   |  |  |  |   |         |
| *** TOTAL TAXES  |  |  |  |   |         |
| *** DATE PAID  |  |  |  |   |         |
| *** ASSESSMENT   |  |  |  | \$54,770.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           | OUTSIDE CITIES<br>CEDAR HILL<br>CROSS PLAINS<br>GREENBRIER<br>PORTLAND<br>SPRINGFIELD<br>WHITE HOUSE | \$43,469<br>\$305,532<br>\$113,220<br>\$349,248<br>\$164,855<br>\$1,308,522<br>\$160,482 | 2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759 | \$1,120.00<br>\$7,870.00<br>\$2,916.00<br>\$8,996.00<br>\$4,247.00<br>\$33,706.00<br>\$4,134.00 | 2       |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company   |  |  |   |         |
| COMMENTS- Regular  |  |  |  |   |         |
| TOTALS *** TAXES   |  |  |  | \$62,989.00   |         |
| *** PENALTY & INTEREST   |  |  |  |   |         |
| *** TOTAL TAXES  |  |  |  |   |         |
| *** DATE PAID  |  |  |  |   |         |
| *** ASSESSMENT   |  |  |  | \$2,445,328.00  |         |
| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206      | OUTSIDE CITIES<br>ADAMS<br>CEDAR HILL<br>GREENBRIER<br>RIDGETOP<br>SPRINGFIELD                       | \$4,473<br>\$1,809<br>\$555<br>\$2,379<br>\$415<br>\$3,757                               | 2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759           | \$115.00<br>\$47.00<br>\$14.00<br>\$61.00<br>\$11.00<br>\$97.00                                 | 3       |
| COMPANY CODE<br>PC000500   | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |   |         |
| TOTALS *** TAXES   |  |  |  | \$345.00  |         |
| *** PENALTY & INTEREST   |  |  |  |   |         |
| *** TOTAL TAXES  |  |  |  |   |         |
| *** DATE PAID  |  |  |  |   |         |
| *** ASSESSMENT   |  |  |  | \$13,388.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 | OUTSIDE CITIES<br>ADAMS<br>CEDAR HILL<br>GREENBRIER<br>RIDGETOP<br>SPRINGFIELD                       | \$13,748<br>\$5,560<br>\$1,705<br>\$7,312<br>\$1,274<br>\$11,550                         | 2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759           | \$354.00<br>\$143.00<br>\$44.00<br>\$188.00<br>\$33.00<br>\$298.00                              | 4       |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |   |         |
| TOTALS *** TAXES   |  |  |  | \$1,060.00  |         |
| *** PENALTY & INTEREST   |  |  |  |   |         |
| *** TOTAL TAXES  |  |  |  |   |         |
| *** DATE PAID  |  |  |  |   |         |
| *** ASSESSMENT   |  |  |  | \$41,149.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 | OUTSIDE CITIES<br>GREENBRIER   | \$181,177<br>\$45,294  | 2.5759<br>2.5759   | \$4,667.00<br>\$1,167.00  | 5       |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |   |         |
| TOTALS *** TAXES   |  |  |  | \$5,834.00  |         |
| *** PENALTY & INTEREST   |  |  |  |   |         |
| *** TOTAL TAXES  |  |  |  |   |         |
| *** DATE PAID  |  |  |  |   |         |
| *** ASSESSMENT   |  |  |  | \$226,471.00  |         |

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COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                        | ASSESSMENT  | RATE                   | TAX AMOUNT     | ITEM NO |
|---|--|-------------------------------------|-------------|------------------------|----------------|---------|
| BAYLOR TRUCKING, INC.<br>9269 E. STATE ROAD 48<br>MILAN IN 47031                          |  | PORTLAND                            | \$319,090   | 2.5759                 | \$8,219.00     | 6       |
| COMPANY CODE<br>MC014850  |  | PROPERTY CLASS<br>Motor Carrier     |             |                        |                |         |
| COMMENTS- Regular   |  |                                     |             | TOTALS *** TAXES       | \$8,219.00     |         |
|   |  |                                     |             | *** PENALTY & INTEREST |                |         |
|   |  |                                     |             | *** TOTAL TAXES        |                |         |
|   |  |                                     |             | *** DATE PAID          |                |         |
|   |  |                                     |             | *** ASSESSMENT         | \$319,090.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES                      | \$928,528   | 2.5759                 | \$23,918.00    | 7       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company | ADAMS       |                        | \$103,573.00   |         |
| COMMENTS- Regular   |  | CEDAR HILL                          | \$7,972     | 2.5759                 | \$205.00       |         |
|   |  | COOPERTOWN                          | \$72,744    | 2.5759                 | \$1,874.00     |         |
|   |  | CROSS PLAINS                        | \$90,748    | 2.5759                 | \$2,338.00     |         |
|   |  | GREENBRIER                          | \$305,325   | 2.5759                 | \$7,865.00     |         |
|   |  | MILLERSVILLE                        | \$17,927    | 2.5759                 | \$462.00       |         |
|   |  | ORLINDA                             | \$32,602    | 2.5759                 | \$840.00       |         |
|   |  | RIDGETOP                            | \$28,110    | 2.5759                 | \$724.00       |         |
|   |  | SPRINGFIELD                         | \$1,199,757 | 2.5759                 | \$30,905.00    |         |
|   |  | WHITE HOUSE                         | \$269,549   | 2.5759                 | \$6,943.00     |         |
|   |  |                                     |             | TOTALS *** TAXES       | \$179,647.00   |         |
|   |  |                                     |             | *** PENALTY & INTEREST |                |         |
|   |  |                                     |             | *** TOTAL TAXES        |                |         |
|   |  |                                     |             | *** DATE PAID          |                |         |
|   |  |                                     |             | *** ASSESSMENT         | \$6,974,103.00 |         |
| BEST TRANSPORT, INC.<br>1012 GLOVER HILLS DRIVE<br>SPRINGFIELD TN 37172                   |  | OUTSIDE CITIES                      | \$7,820     | 2.5759                 | \$201.00       | 8       |
| COMPANY CODE<br>MC017450  |  | PROPERTY CLASS<br>Motor Carrier     |             |                        |                |         |
| COMMENTS- Regular   |  |                                     |             | TOTALS *** TAXES       | \$201.00       |         |
|   |  |                                     |             | *** PENALTY & INTEREST |                |         |
|   |  |                                     |             | *** TOTAL TAXES        |                |         |
|   |  |                                     |             | *** DATE PAID          |                |         |
|   |  |                                     |             | *** ASSESSMENT         | \$7,820.00     |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES                      | \$250,895   | 2.5759                 | \$6,463.00     | 9       |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company | ADAMS       |                        | \$201.00       |         |
| COMMENTS- Regular   |  | CEDAR HILL                          | \$2,398     | 2.5759                 | \$62.00        |         |
|   |  | COOPERTOWN                          | \$41,914    | 2.5759                 | \$1,080.00     |         |
|   |  | CROSS PLAINS                        | \$101,246   | 2.5759                 | \$2,608.00     |         |
|   |  | MILLERSVILLE                        | \$3,452     | 2.5759                 | \$89.00        |         |
|   |  | ORLINDA                             | \$4,574     | 2.5759                 | \$118.00       |         |
|   |  | PORTLAND                            | \$11,238    | 2.5759                 | \$289.00       |         |
|   |  | RIDGETOP                            | \$1,793     | 2.5759                 | \$46.00        |         |
|   |  | SPRINGFIELD                         | \$42,747    | 2.5759                 | \$1,101.00     |         |
|   |  | WHITE HOUSE                         | \$10,579    | 2.5759                 | \$273.00       |         |
|   |  |                                     |             | TOTALS *** TAXES       | \$12,330.00    |         |
|   |  |                                     |             | *** PENALTY & INTEREST |                |         |
|   |  |                                     |             | *** TOTAL TAXES        |                |         |
|   |  |                                     |             | *** DATE PAID          |                |         |
|   |  |                                     |             | *** ASSESSMENT         | \$478,658.00   |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | OUTSIDE CITIES                      | \$15,078    | 2.5759                 | \$388.00       | 10      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company | COOPERTOWN  |                        | \$694.00       |         |
| COMMENTS- Regular   |  |                                     |             | TOTALS *** TAXES       | \$1,082.00     |         |
|   |  |                                     |             | *** PENALTY & INTEREST |                |         |
|   |  |                                     |             | *** TOTAL TAXES        |                |         |
|   |  |                                     |             | *** DATE PAID          |                |         |
|   |  |                                     |             | *** ASSESSMENT         | \$42,002.00    |         |

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COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                     | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|---------------------------------|------------------------|--------|----------------|---------|
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                            |                                     | OUTSIDE CITIES                  | \$49,871               | 2.5759 | \$1,285.00     | 11      |
|   |                                     | CROSS PLAINS                    | \$5,854                | 2.5759 | \$151.00       |         |
|   |                                     | GREENBRIER                      | \$25,919               | 2.5759 | \$668.00       |         |
|   |                                     | ORLINDA                         | \$2,636                | 2.5759 | \$68.00        |         |
|   |                                     | RIDGETOP                        | \$7,910                | 2.5759 | \$204.00       |         |
|   |                                     | SPRINGFIELD                     | \$60,507               | 2.5759 | \$1,559.00     |         |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company |                                 |                        |        |                |         |
| COMMENTS- Regular   |                                     |                                 | TOTALS *** TAXES       |        | \$3,935.00     |         |
|   |                                     |                                 | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                                 | *** TOTAL TAXES        |        |                |         |
|   |                                     |                                 | *** DATE PAID          |        |                |         |
|   |                                     |                                 | *** ASSESSMENT         |        | \$152,697.00   |         |
| <hr/>   |                                     |                                 |                        |        |                |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |                                     | OUTSIDE CITIES                  | \$267,097              | 2.5759 | \$6,880.00     | 12      |
|   |                                     | COOPERTOWN                      | \$216,058              | 2.5759 | \$5,565.00     |         |
|   |                                     | GREENBRIER                      | \$53,419               | 2.5759 | \$1,376.00     |         |
|   |                                     | SPRINGFIELD                     | \$106,839              | 2.5759 | \$2,752.00     |         |
|   |                                     | WHITE HOUSE                     | \$53,419               | 2.5759 | \$1,376.00     |         |
|   | COMPANY CODE<br>WM000330            | PROPERTY CLASS<br>Wireless Mgmt |                        |        |                |         |
| COMMENTS- Regular   |                                     |                                 | TOTALS *** TAXES       |        | \$17,949.00    |         |
|   |                                     |                                 | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                                 | *** TOTAL TAXES        |        |                |         |
|   |                                     |                                 | *** DATE PAID          |        |                |         |
|   |                                     |                                 | *** ASSESSMENT         |        | \$696,832.00   |         |
| <hr/>   |                                     |                                 |                        |        |                |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                      |                                     | OUTSIDE CITIES                  | \$20,687               | 2.5759 | \$533.00       | 13      |
|   |                                     | SPRINGFIELD                     | \$17,379               | 2.5759 | \$448.00       |         |
|   | COMPANY CODE<br>PC005350            | PROPERTY CLASS<br>Private Car   |                        |        |                |         |
| COMMENTS- Regular   |                                     |                                 | TOTALS *** TAXES       |        | \$981.00       |         |
|   |                                     |                                 | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                                 | *** TOTAL TAXES        |        |                |         |
|   |                                     |                                 | *** DATE PAID          |        |                |         |
|   |                                     |                                 | *** ASSESSMENT         |        | \$38,066.00    |         |
| <hr/>   |                                     |                                 |                        |        |                |         |
| CSX TRANSPORTATION, INC.-HENDERSON DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES                  | \$2,521,592            | 2.5759 | \$64,954.00    | 14      |
|   |                                     | ADAMS                           | \$1,027,038            | 2.5759 | \$26,455.00    |         |
|   |                                     | CEDAR HILL                      | \$312,580              | 2.5759 | \$8,052.00     |         |
|   |                                     | GREENBRIER                      | \$1,342,132            | 2.5759 | \$34,572.00    |         |
|   |                                     | RIDGETOP                        | \$238,455              | 2.5759 | \$6,142.00     |         |
|   |                                     | SPRINGFIELD                     | \$2,211,851            | 2.5759 | \$56,975.00    |         |
| COMPANY CODE<br>RR000403  | PROPERTY CLASS<br>Railroad Company  |                                 |                        |        |                |         |
| COMMENTS- Regular   |                                     |                                 | TOTALS *** TAXES       |        | \$197,150.00   |         |
|   |                                     |                                 | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                                 | *** TOTAL TAXES        |        |                |         |
|   |                                     |                                 | *** DATE PAID          |        |                |         |
|   |                                     |                                 | *** ASSESSMENT         |        | \$7,653,648.00 |         |

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|  |                   | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO        |
|--|-------------------|------------------------|--------------|--------|-----------------|----------------|
| CUMBERLAND ELECTRIC MEMBERSHIP CORP.<br>1940 MADISON STREET<br>CLARKSVILLE TN 37043              |                   | OUTSIDE CITIES         | \$19,694,919 | 2.5759 | \$507,321.00    | 15             |
| COMPANY CODE   | PROPERTY CLASS    | ADAMS                  | \$1,971,281  | 2.5759 | \$50,778.00     |                |
| EC000400   | Electric Co-op    | CEDAR HILL             | \$540,906    | 2.5759 | \$13,933.00     |                |
| COMMENTS- Regular  |                   | COOPERTOWN             | \$1,953,417  | 2.5759 | \$50,318.00     |                |
|  |                   | CROSS PLAINS           | \$712,619    | 2.5759 | \$18,356.00     |                |
|  |                   | GREENBRIER             | \$1,959,897  | 2.5759 | \$50,485.00     |                |
|  |                   | MILLERSVILLE           | \$408,951    | 2.5759 | \$10,534.00     |                |
|  |                   | ORLINDA                | \$650,712    | 2.5759 | \$16,762.00     |                |
|  |                   | PORTLAND               | \$810,855    | 2.5759 | \$20,887.00     |                |
|  |                   | RIDGETOP               | \$1,577,278  | 2.5759 | \$40,629.00     |                |
|  |                   | SPRINGFIELD            | \$1,550,021  | 2.5759 | \$39,927.00     |                |
|  |                   | WHITE HOUSE            | \$2,151,863  | 2.5759 | \$55,430.00     |                |
| TOTALS *** TAXES   |                   |                        |              |        | \$875,360.00    |                |
| *** PENALTY & INTEREST   |                   |                        |              |        |                 |                |
| *** TOTAL TAXES  |                   |                        |              |        |                 |                |
| *** DATE PAID  |                   |                        |              |        |                 |                |
| *** ASSESSMENT   |                   |                        |              |        | \$33,982,719.00 |                |
| D T LOGISTICS, LLC<br>7434 CYCLE LANE<br>GOODLETTSVILLE TN 37072                                 |                   | MILLERSVILLE           | \$55,165     | 2.5759 | \$1,421.00      | 16             |
| COMPANY CODE   | PROPERTY CLASS    | TOTALS *** TAXES       |              |        |                 | \$1,421.00     |
| MC048120   | Motor Carrier     | *** PENALTY & INTEREST |              |        |                 |                |
| COMMENTS- Regular  |                   | *** TOTAL TAXES        |              |        |                 |                |
|  |                   | *** DATE PAID          |              |        |                 |                |
|  |                   | *** ASSESSMENT         |              |        |                 | \$55,165.00    |
| DUKE ENERGY INDIANA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                   | OUTSIDE CITIES         | \$5,367      | 2.5759 | \$138.00        | 17             |
| COMPANY CODE   | PROPERTY CLASS    | ADAMS                  | \$2,171      | 2.5759 | \$56.00         |                |
| PC006080   | Private Car       | CEDAR HILL             | \$665        | 2.5759 | \$17.00         |                |
| COMMENTS- Regular  |                   | GREENBRIER             | \$2,855      | 2.5759 | \$74.00         |                |
|  |                   | RIDGETOP               | \$498        | 2.5759 | \$13.00         |                |
|  |                   | SPRINGFIELD            | \$4,509      | 2.5759 | \$116.00        |                |
| TOTALS *** TAXES   |                   |                        |              |        | \$414.00        |                |
| *** PENALTY & INTEREST   |                   |                        |              |        |                 |                |
| *** TOTAL TAXES  |                   |                        |              |        |                 |                |
| *** DATE PAID  |                   |                        |              |        |                 |                |
| *** ASSESSMENT   |                   |                        |              |        | \$16,065.00     |                |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217               |                   | ADAMS                  | \$3,528      | 2.5759 | \$91.00         | 18             |
| COMPANY CODE   | PROPERTY CLASS    | CEDAR HILL             | \$1,891      | 2.5759 | \$49.00         |                |
| TP000700   | Telephone Company | TOTALS *** TAXES       |              |        |                 | \$140.00       |
| COMMENTS- Regular  |                   | *** PENALTY & INTEREST |              |        |                 |                |
|  |                   | *** TOTAL TAXES        |              |        |                 |                |
|  |                   | *** DATE PAID          |              |        |                 |                |
|  |                   | *** ASSESSMENT         |              |        |                 | \$5,419.00     |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                            |                   | OUTSIDE CITIES         | \$2,398,315  | 2.5759 | \$61,778.00     | 19             |
| COMPANY CODE   | PROPERTY CLASS    | GREENBRIER             | \$58,032     | 2.5759 | \$1,495.00      |                |
| PL000600   | Pipeline Company  | TOTALS *** TAXES       |              |        |                 | \$63,273.00    |
| COMMENTS- Regular  |                   | *** PENALTY & INTEREST |              |        |                 |                |
|  |                   | *** TOTAL TAXES        |              |        |                 |                |
|  |                   | *** DATE PAID          |              |        |                 |                |
|  |                   | *** ASSESSMENT         |              |        |                 | \$2,456,347.00 |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| EXCEL RAILCAR CORPORATION<br>28367 DAVIS PARKWAY # 300<br>WARRENVILLE IL 60555                     |  | OUTSIDE CITIES         | \$4,065    | 2.5759 | \$105.00     | 20      |
| COMPANY CODE   |  | ADAMS                  | \$1,644    | 2.5759 | \$42.00      |         |
| PC006375   |  | CEGAR HILL             | \$504      | 2.5759 | \$13.00      |         |
| PROPERTY CLASS   |  | GREENBRIER             | \$2,162    | 2.5759 | \$56.00      |         |
| Private Car  |  | RIDGETOP               | \$377      | 2.5759 | \$10.00      |         |
| SPRINGFIELD  |  |                        | \$3,415    | 2.5759 | \$88.00      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$314.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$12,167.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | GREENBRIER             | \$8,645    | 2.5759 | \$223.00     | 21      |
| COMPANY CODE   |  | SPRINGFIELD            | \$32,112   | 2.5759 | \$827.00     |         |
| AF000550   |  |                        |            |        |              |         |
| PROPERTY CLASS   |  |                        |            |        |              |         |
| Airline Freight  |  | TOTALS *** TAXES       |            |        | \$1,050.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$40,757.00  |         |
| G L N X CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |  | OUTSIDE CITIES         | \$6,703    | 2.5759 | \$173.00     | 22      |
| COMPANY CODE   |  | SPRINGFIELD            | \$5,631    | 2.5759 | \$145.00     |         |
| PC007650   |  |                        |            |        |              |         |
| PROPERTY CLASS   |  |                        |            |        |              |         |
| Private Car  |  | TOTALS *** TAXES       |            |        | \$318.00     |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$12,334.00  |         |
| GREENBRIER MANAGEMENT SERVICES, LLC<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES         | \$286,149  | 2.5759 | \$7,371.00   | 23      |
| COMPANY CODE   |  |                        |            |        |              |         |
| PC008050   |  |                        |            |        |              |         |
| PROPERTY CLASS   |  |                        |            |        |              |         |
| Private Car  |  | TOTALS *** TAXES       |            |        | \$7,371.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$286,149.00 |         |
| GULF POWER COMPANY<br>241 RALPH MCGILL BLVD NE, BIN # 10081<br>ATLANTA GA 30308-3374               |  | OUTSIDE CITIES         | \$9,511    | 2.5759 | \$245.00     | 24      |
| COMPANY CODE   |  | ADAMS                  | \$3,846    | 2.5759 | \$99.00      |         |
| PC008150   |  | CEGAR HILL             | \$1,179    | 2.5759 | \$30.00      |         |
| PROPERTY CLASS   |  | GREENBRIER             | \$5,058    | 2.5759 | \$130.00     |         |
| Private Car  |  | RIDGETOP               | \$882      | 2.5759 | \$23.00      |         |
| SPRINGFIELD  |  |                        | \$7,990    | 2.5759 | \$206.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$733.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$28,466.00  |         |

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|------------------------|--------|--------------|---------|
| HOGE MOTOR COMPANY, INC.<br>4269 HIGHWAY 431 NORTH<br>SPRINGFIELD TN 37172      |  | SPRINGFIELD                               | \$150,195              | 2.5759 | \$3,869.00   | 25      |
| COMPANY CODE<br>MC087450  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$3,869.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |              |         |
|   |  |   | *** TOTAL TAXES        |        |              |         |
|   |  |   | *** DATE PAID          |        |              |         |
|   |  |   | *** ASSESSMENT         |        | \$150,195.00 |         |
| ICON TRANSPORATION, INC.<br>45 WEST CALDWELL STREET<br>MOUNT JULIET TN 37122    |  | OUTSIDE CITIES                            | \$11,475               | 2.5759 | \$296.00     | 26      |
| COMPANY CODE<br>MC091436  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$296.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |              |         |
|   |  |   | *** TOTAL TAXES        |        |              |         |
|   |  |   | *** DATE PAID          |        |              |         |
|   |  |   | *** ASSESSMENT         |        | \$11,475.00  |         |
| J & E TRUCKING, LLC<br>2415 OLD GREENBRIER PIKE<br>GREENBRIER TN 37073          |  | GREENBRIER                                | \$13,260               | 2.5759 | \$342.00     | 27      |
| COMPANY CODE<br>MC093500  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$342.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |              |         |
|   |  |   | *** TOTAL TAXES        |        |              |         |
|   |  |   | *** DATE PAID          |        |              |         |
|   |  |   | *** ASSESSMENT         |        | \$13,260.00  |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | OUTSIDE CITIES                            | \$57,800               | 2.5759 | \$1,489.00   | 28      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$1,489.00   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |              |         |
|   |  |   | *** TOTAL TAXES        |        |              |         |
|   |  |   | *** DATE PAID          |        |              |         |
|   |  |   | *** ASSESSMENT         |        | \$57,800.00  |         |
| LYNN TRANSPORT LLC<br>1503 MEMORIAL BLVD<br>P.O. BOX 29<br>SPRINGFIELD TN 37172 |  | SPRINGFIELD                               | \$527,425              | 2.5759 | \$13,586.00  | 29      |
| COMPANY CODE<br>MC110200  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$13,586.00  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |              |         |
|   |  |   | *** TOTAL TAXES        |        |              |         |
|   |  |   | *** DATE PAID          |        |              |         |
|   |  |   | *** ASSESSMENT         |        | \$527,425.00 |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752      |  | WHITE HOUSE                               | \$5,284                | 2.5759 | \$136.00     | 30      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$136.00     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |              |         |
|   |  |   | *** TOTAL TAXES        |        |              |         |
|   |  |   | *** DATE PAID          |        |              |         |
|   |  |   | *** ASSESSMENT         |        | \$5,284.00   |         |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|--|--|--|---------|
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752             |  | OUTSIDE CITIES   | \$417  | 2.5759   | \$11.00  | 31      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |  | \$11.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$417.00   |         |
| MEREDITH ENTERPRISES, INC.<br>1844 OLD SPRINGFIELD HWY<br>GOODLETTSVILLE TN 37072            |  | RIDGETOP   | \$25,000   | 2.5759   | \$644.00   | 32      |
| COMPANY CODE<br>MC118600   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$644.00   |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST   |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$25,000.00  |         |
| MIDWEST RAILCAR CORPORATION<br>855 S. ARBOR VITAE<br>EDWARDSVILLE IL 62025                   |  | OUTSIDE CITIES<br>ADAMS<br>CEDAR HILL<br>GREENBRIER<br>RIDGETOP<br>SPRINGFIELD | \$122,574<br>\$49,569<br>\$15,197<br>\$65,193<br>\$11,363<br>\$102,974 | 2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759 | \$3,157.00<br>\$1,277.00<br>\$391.00<br>\$1,679.00<br>\$293.00<br>\$2,653.00 | 33      |
| COMPANY CODE<br>PC010465   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$9,450.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$366,870.00   |         |
| MIDWESTERN GAS TRANSMISSION COMPANY<br>MD 14-5<br>100 WEST 5TH STREET<br>TULSA OK 74103-4298 |  | OUTSIDE CITIES   | \$322,257  | 2.5759   | \$8,301.00   | 34      |
| COMPANY CODE<br>PL000900   |  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES   |  | \$8,301.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$322,257.00   |         |
| NASH TRANSFER<br>2760 N. MOUNT PLEASANT ROAD<br>GREENBRIER TN 37073-5815                     |  | OUTSIDE CITIES   | \$30,000   | 2.5759   | \$773.00   | 35      |
| COMPANY CODE<br>MC128500   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$773.00   |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST   |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$30,000.00  |         |
| NORTHERN INDIANA PUBLIC SERVICE COMPANY<br>P.O. BOX 117<br>COLUMBUS OH 43216-0117            |  | OUTSIDE CITIES   | \$1,530  | 2.5759   | \$39.00  | 36      |
| COMPANY CODE<br>PC011095   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$39.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$1,530.00   |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|--|---|--|---|---------------|
| PALMER GREGORY & SONS, INC.<br>P.O. BOX 1193<br>SPRINGFIELD TN 37172                       |  | OUTSIDE CITIES   | \$79,560  | 2.5759   | \$2,049.00  | 37            |
| COMPANY CODE<br>MC137450   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$2,049.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  | \$79,560.00   |               |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                             |  | JURISDICTION<br>OUTSIDE CITIES<br>SPRINGFIELD  | ASSESSMENT<br>\$190,956<br>\$190,956                                  | RATE<br>2.5759<br>2.5759                               | TAX AMOUNT<br>\$4,919.00<br>\$4,919.00                                  | ITEM NO<br>38 |
| COMPANY CODE<br>MC138900   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$9,838.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  | \$381,912.00  |               |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202 |  | JURISDICTION<br>OUTSIDE CITIES<br>GREENBRIER<br>WHITE HOUSE                            | ASSESSMENT<br>\$73,536<br>\$786,084<br>\$865,692                      | RATE<br>2.5759<br>2.5759<br>2.5759                     | TAX AMOUNT<br>\$1,894.00<br>\$20,249.00<br>\$22,299.00                  | ITEM NO<br>39 |
| COMPANY CODE<br>GA000400   |  | PROPERTY CLASS<br>Gas Company  | TOTALS *** TAXES  |  | \$44,442.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  | \$1,725,312.00  |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006         |  | JURISDICTION<br>CEDAR HILL<br>CROSS PLAINS<br>GREENBRIER<br>SPRINGFIELD<br>WHITE HOUSE | ASSESSMENT<br>\$10,189<br>\$12,778<br>\$21,710<br>\$40,245<br>\$1,598 | RATE<br>2.5759<br>2.5759<br>2.5759<br>2.5759<br>2.5759 | TAX AMOUNT<br>\$262.00<br>\$329.00<br>\$559.00<br>\$1,037.00<br>\$41.00 | ITEM NO<br>40 |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES  |  | \$2,228.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  | \$86,520.00   |               |
| R G AND B TRANSPORT<br>C/O RONNIE WAYNE STRANGE<br>410 WOODRUFF ROAD<br>ADAMS TN 37010     |  | JURISDICTION<br>ADAMS  | ASSESSMENT<br>\$1,955   | RATE<br>2.5759   | TAX AMOUNT<br>\$50.00   | ITEM NO<br>41 |
| COMPANY CODE<br>MC146935   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$50.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  | \$1,955.00  |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487              |  | JURISDICTION<br>OUTSIDE CITIES<br>COOPERTOWN<br>CROSS PLAINS<br>SPRINGFIELD            | ASSESSMENT<br>\$120,002<br>\$80,001<br>\$40,001<br>\$80,001           | RATE<br>2.5759<br>2.5759<br>2.5759<br>2.5759           | TAX AMOUNT<br>\$3,091.00<br>\$2,061.00<br>\$1,030.00<br>\$2,061.00      | ITEM NO<br>42 |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  | \$8,243.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  | \$320,005.00  |               |

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COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|---|------------------------|--------|-------------|---------|
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282 | OUTSIDE CITIES                            | \$2,332                | 2.5759 | \$60.00     | 43      |
|  | ADAMS                                     | \$665                  | 2.5759 | \$17.00     |         |
|  | CEDAR HILL                                | \$5,172                | 2.5759 | \$133.00    |         |
|  | GREENBRIER                                | \$1,280                | 2.5759 | \$33.00     |         |
|  | SPRINGFIELD                               | \$747                  | 2.5759 | \$19.00     |         |
| COMPANY CODE<br>TL000225   | PROPERTY CLASS<br>Telephone Long Distance |                        |        |             |         |
| COMMENTS- Regular  |   | TOTALS *** TAXES       |        | \$262.00    |         |
|  |   | *** PENALTY & INTEREST |        |             |         |
|  |   | *** TOTAL TAXES        |        |             |         |
|  |   | *** DATE PAID          |        |             |         |
|  |   | *** ASSESSMENT         |        | \$10,196.00 |         |

|   | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|------------------------------------|------------------------|--------|--------------|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 | OUTSIDE CITIES                     | \$267,707              | 2.5759 | \$6,896.00   | 44      |
|   | COOPERTOWN                         | \$36,875               | 2.5759 | \$950.00     |         |
|   | GREENBRIER                         | \$34,315               | 2.5759 | \$884.00     |         |
|   | MILLERSVILLE                       | \$75,530               | 2.5759 | \$1,946.00   |         |
|   | ORLINDA                            | \$42,042               | 2.5759 | \$1,083.00   |         |
|   | SPRINGFIELD                        | \$112,874              | 2.5759 | \$2,908.00   |         |
|   | WHITE HOUSE                        | \$39,099               | 2.5759 | \$1,007.00   |         |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company |                        |        |              |         |
| COMMENTS- Regular   |                                    | TOTALS *** TAXES       |        | \$15,674.00  |         |
|   |                                    | *** PENALTY & INTEREST |        |              |         |
|   |                                    | *** TOTAL TAXES        |        |              |         |
|   |                                    | *** DATE PAID          |        |              |         |
|   |                                    | *** ASSESSMENT         |        | \$608,442.00 |         |

|   | JURISDICTION                  | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|-------------------------------|------------------------|--------|--------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606 | OUTSIDE CITIES                | \$50,086               | 2.5759 | \$1,290.00   | 45      |
|   | ADAMS                         | \$20,255               | 2.5759 | \$522.00     |         |
|   | CEDAR HILL                    | \$6,210                | 2.5759 | \$160.00     |         |
|   | GREENBRIER                    | \$26,639               | 2.5759 | \$686.00     |         |
|   | RIDGETOP                      | \$4,643                | 2.5759 | \$120.00     |         |
|   | SPRINGFIELD                   | \$42,077               | 2.5759 | \$1,084.00   |         |
| COMPANY CODE<br>PC015080                                | PROPERTY CLASS<br>Private Car |                        |        |              |         |
| COMMENTS- Regular                                       |                               | TOTALS *** TAXES       |        | \$3,862.00   |         |
|   |                               | *** PENALTY & INTEREST |        |              |         |
|   |                               | *** TOTAL TAXES        |        |              |         |
|   |                               | *** DATE PAID          |        |              |         |
|   |                               | *** ASSESSMENT         |        | \$149,910.00 |         |

|  | JURISDICTION                  | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO |  |
|--|-------------------------------|------------------------|--------|------------|---------|--|
| TAMINCO US, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                | \$721                  | 2.5759 | \$19.00    | 46      |  |
|  |                               |                        |        |            |         |  |
|  |                               |                        |        |            |         |  |
| COMPANY CODE<br>PC015150   | PROPERTY CLASS<br>Private Car |                        |        |            |         |  |
| COMMENTS- Regular  |                               | TOTALS *** TAXES       |        | \$19.00    |         |  |
|  |                               | *** PENALTY & INTEREST |        |            |         |  |
|  |                               | *** TOTAL TAXES        |        |            |         |  |
|  |                               | *** DATE PAID          |        |            |         |  |
|  |                               | *** ASSESSMENT         |        | \$721.00   |         |  |

|  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT      | ITEM NO |
|--|------------------------------------|------------------------|--------|-----------------|---------|
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372 | OUTSIDE CITIES                     | \$11,671,276           | 2.5759 | \$300,640.00    | 47      |
|  | CROSS PLAINS                       | \$18,150               | 2.5759 | \$468.00        |         |
|  | GREENBRIER                         | \$390,533              | 2.5759 | \$10,060.00     |         |
| COMPANY CODE<br>PL001400   | PROPERTY CLASS<br>Pipeline Company |                        |        |                 |         |
| COMMENTS- Regular  |                                    | TOTALS *** TAXES       |        | \$311,168.00    |         |
|  |                                    | *** PENALTY & INTEREST |        |                 |         |
|  |                                    | *** TOTAL TAXES        |        |                 |         |
|  |                                    | *** DATE PAID          |        |                 |         |
|  |                                    | *** ASSESSMENT         |        | \$12,079,959.00 |         |

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COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                                 | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO      |
|--|--|--|-------------------------------------|----------------------------|--|--------------|
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207  |  | SPRINGFIELD                                  | \$44,301                            | 2.5759                     | \$1,141.00                             | 48           |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                    |                            |  | \$1,141.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |  |              |
|  |  |  | *** TOTAL TAXES                     |                            |  |              |
|  |  |  | *** DATE PAID                       |                            |  |              |
|  |  |  | *** ASSESSMENT                      |                            |  | \$44,301.00  |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES<br>COOPERTOWN<br>CROSS PLAINS | \$180,104<br>\$146,335<br>\$116,600 | 2.5759<br>2.5759<br>2.5759 | \$4,639.00<br>\$3,769.00<br>\$3,004.00 | 49           |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage             | TOTALS *** TAXES                    |                            |  | \$11,412.00  |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |  |              |
|  |  |  | *** TOTAL TAXES                     |                            |  |              |
|  |  |  | *** DATE PAID                       |                            |  |              |
|  |  |  | *** ASSESSMENT                      |                            |  | \$443,039.00 |
| TERRY'S TRUCKING<br>C/O TERRY LEE HINKLE<br>P.O. BOX 796<br>GREENBRIER TN 37073                                      |  | GREENBRIER                                   | \$6,630                             | 2.5759                     | \$171.00                               | 50           |
| COMPANY CODE<br>MC179150   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                    |                            |  | \$171.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |  |              |
|  |  |  | *** TOTAL TAXES                     |                            |  |              |
|  |  |  | *** DATE PAID                       |                            |  |              |
|  |  |  | *** ASSESSMENT                      |                            |  | \$6,630.00   |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739  |  | OUTSIDE CITIES                               | \$25,674                            | 2.5759                     | \$661.00                               | 51           |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company           | TOTALS *** TAXES                    |                            |  | \$661.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |  |              |
|  |  |  | *** TOTAL TAXES                     |                            |  |              |
|  |  |  | *** DATE PAID                       |                            |  |              |
|  |  |  | *** ASSESSMENT                      |                            |  | \$25,674.00  |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | SPRINGFIELD                                  | \$13,240                            | 2.5759                     | \$341.00                               | 52           |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance    | TOTALS *** TAXES                    |                            |  | \$341.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |  |              |
|  |  |  | *** TOTAL TAXES                     |                            |  |              |
|  |  |  | *** DATE PAID                       |                            |  |              |
|  |  |  | *** ASSESSMENT                      |                            |  | \$13,240.00  |
| TRINITY CHEMICAL LEASING, L L C<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |  | SPRINGFIELD                                  | \$27,547                            | 2.5759                     | \$710.00                               | 53           |
| COMPANY CODE<br>PC015665   |  | PROPERTY CLASS<br>Private Car                | TOTALS *** TAXES                    |                            |  | \$710.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST              |                            |  |              |
|  |  |  | *** TOTAL TAXES                     |                            |  |              |
|  |  |  | *** DATE PAID                       |                            |  |              |
|  |  |  | *** ASSESSMENT                      |                            |  | \$27,547.00  |

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COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|------------------------------------|------------------------|--------|-------------|----------------|
| TRY HOURS, INC<br>P.O. BOX 8809<br>MAUMEE OH 43537   |  | ORLINDA                            | \$12,784               | 2.5759 | \$329.00    | 54             |
| COMPANY CODE<br>MC185075   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |             | \$329.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$12,784.00    |
| <hr/>  |  |                                    |                        |        |             |                |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                |  | OUTSIDE CITIES                     | \$15,041               | 2.5759 | \$387.00    | 55             |
| ADAMS  |  |                                    | \$6,083                | 2.5759 | \$157.00    |                |
| CEDAR HILL   |  |                                    | \$1,865                | 2.5759 | \$48.00     |                |
| GREENBRIER   |  |                                    | \$8,000                | 2.5759 | \$206.00    |                |
| RIDGETOP   |  |                                    | \$1,394                | 2.5759 | \$36.00     |                |
| SPRINGFIELD  |  |                                    | \$12,636               | 2.5759 | \$325.00    |                |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        |             | \$1,159.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$45,019.00    |
| <hr/>  |  |                                    |                        |        |             |                |
| VALERO TERMINALING AND DISTRIBUTION COMP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$32,042               | 2.5759 | \$825.00    | 56             |
| ADAMS  |  |                                    | \$12,958               | 2.5759 | \$334.00    |                |
| CEDAR HILL   |  |                                    | \$3,973                | 2.5759 | \$102.00    |                |
| GREENBRIER   |  |                                    | \$17,042               | 2.5759 | \$439.00    |                |
| RIDGETOP   |  |                                    | \$2,970                | 2.5759 | \$77.00     |                |
| SPRINGFIELD  |  |                                    | \$26,918               | 2.5759 | \$693.00    |                |
| COMPANY CODE<br>PC016525   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        |             | \$2,470.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$95,903.00    |
| <hr/>  |  |                                    |                        |        |             |                |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920         |  | OUTSIDE CITIES                     | \$1,684,360            | 2.5759 | \$43,387.00 | 57             |
| CEDAR HILL   |  |                                    | \$98,327               | 2.5759 | \$2,533.00  |                |
| GREENBRIER   |  |                                    | \$137,207              | 2.5759 | \$3,534.00  |                |
| ORLINDA  |  |                                    | \$40,000               | 2.5759 | \$1,030.00  |                |
| SPRINGFIELD  |  |                                    | \$173,546              | 2.5759 | \$4,470.00  |                |
| WHITE HOUSE  |  |                                    | \$164,019              | 2.5759 | \$4,225.00  |                |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        |             | \$59,179.00    |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$2,297,459.00 |
| <hr/>  |  |                                    |                        |        |             |                |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056  |  | OUTSIDE CITIES                     | \$35,668               | 2.5759 | \$919.00    | 58             |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |        |             | \$919.00       |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |             |                |
|  |  |                                    | *** TOTAL TAXES        |        |             |                |
|  |  |                                    | *** DATE PAID          |        |             |                |
|  |  |                                    | *** ASSESSMENT         |        |             | \$35,668.00    |

COUNTY OF ROBERTSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$41,736,913        | \$1,075,099.00        |
| ADAMS                | \$7,137,025         | \$183,842.00          |
| CEDAR HILL           | \$1,316,820         | \$33,918.00           |
| COOPERTOWN           | \$2,574,268         | \$66,311.00           |
| CROSS PLAINS         | \$1,211,216         | \$31,200.00           |
| GREENBRIER           | \$5,675,570         | \$146,198.00          |
| MILLERSVILLE         | \$561,025           | \$14,452.00           |
| ORLINDA              | \$785,350           | \$20,230.00           |
| PORTLAND             | \$1,306,038         | \$33,642.00           |
| RIDGETOP             | \$1,902,362         | \$49,005.00           |
| SPRINGFIELD          | \$8,114,708         | \$209,029.00          |
| WHITE HOUSE          | \$3,721,584         | \$95,864.00           |
| <b>COUNTY TOTALS</b> | <b>\$76,042,879</b> | <b>\$1,958,790.00</b> |

\*\*\*TOTAL TAXES DUE \$1,958,790.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
RUTHERFORD COUNTY  
FOR YEAR 2018

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

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COUNTY OF RUTHERFORD  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|--|---|--|---|--|---|--------------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525               |   | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA                               | \$17,158<br>\$5,292<br>\$19,318<br>\$8,934  | 2.0994<br>2.0994<br>2.0994<br>2.0994                   | \$360.00<br>\$111.00<br>\$406.00<br>\$188.00  | 1            |
| COMPANY CODE<br>PC000100   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES   |   |  |   |              |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |   |  |   |              |
|  |   | *** TOTAL TAXES  |   |  |   |              |
|  |   | *** DATE PAID  |   |  |   |              |
|  |   | *** ASSESSMENT   |   |  |   |              |
|  |   | \$1,065.00   |   |  |   |              |
|  |   | \$50,702.00  |   |  |   |              |
| A P C TOWERS, LLC<br>86 WEST STREET<br>CHAGRIN FALLS OH 44022                    |   | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$80,000  | RATE<br>2.0994   | TAX AMOUNT<br>\$1,680.00  | ITEM NO<br>2 |
| COMPANY CODE<br>WM000020   | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES   |   |  |   |              |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |   |  |   |              |
|  |   | *** TOTAL TAXES  |   |  |   |              |
|  |   | *** DATE PAID  |   |  |   |              |
|  |   | *** ASSESSMENT   |   |  |   |              |
|  |   | \$1,680.00   |   |  |   |              |
|  |   | \$80,000.00  |   |  |   |              |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 |   | JURISDICTION<br>OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO                         | ASSESSMENT<br>\$78,464<br>\$19,478<br>\$26,613                                    | RATE<br>2.0994<br>2.0994<br>2.0994                     | TAX AMOUNT<br>\$1,647.00<br>\$409.00<br>\$559.00                                      | ITEM NO<br>3 |
| COMPANY CODE<br>TL000025   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES   |   |  |   |              |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |   |  |   |              |
|  |   | *** TOTAL TAXES  |   |  |   |              |
|  |   | *** DATE PAID  |   |  |   |              |
|  |   | *** ASSESSMENT   |   |  |   |              |
|  |   | \$2,615.00   |   |  |   |              |
|  |   | \$124,555.00   |   |  |   |              |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101         |   | JURISDICTION<br>OUTSIDE CITIES<br>EAGLEVILLE<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | ASSESSMENT<br>\$1,744,932<br>\$155,305<br>\$478,745<br>\$6,274,880<br>\$1,239,683 | RATE<br>2.0994<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | TAX AMOUNT<br>\$36,633.00<br>\$3,260.00<br>\$10,051.00<br>\$131,735.00<br>\$26,026.00 | ITEM NO<br>4 |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES   |   |  |   |              |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |   |  |   |              |
|  |   | *** TOTAL TAXES  |   |  |   |              |
|  |   | *** DATE PAID  |   |  |   |              |
|  |   | *** ASSESSMENT   |   |  |   |              |
|  |   | \$207,705.00   |   |  |   |              |
|  |   | \$9,893,545.00   |   |  |   |              |
| AETNA FREIGHT LINES, INC.<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275           |   | JURISDICTION<br>LAVERGNE<br>MURFREESBORO   | ASSESSMENT<br>\$38,718<br>\$12,906  | RATE<br>2.0994<br>2.0994                               | TAX AMOUNT<br>\$813.00<br>\$271.00  | ITEM NO<br>5 |
| COMPANY CODE<br>MC002750   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES   |   |  |   |              |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |   |  |   |              |
|  |   | *** TOTAL TAXES  |   |  |   |              |
|  |   | *** DATE PAID  |   |  |   |              |
|  |   | *** ASSESSMENT   |   |  |   |              |
|  |   | \$1,084.00   |   |  |   |              |
|  |   | \$51,624.00  |   |  |   |              |
| ALBERT TRANSPORT<br>EDY JOSE ALBERT<br>1512 WAXMAN DRIVE<br>LA VERGNE TN 37086   |   | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$30,000  | RATE<br>2.0994   | TAX AMOUNT<br>\$630.00  | ITEM NO<br>6 |
| COMPANY CODE<br>MC003417   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES   |   |  |   |              |
| COMMENTS- Forced   |   | *** PENALTY & INTEREST   |   |  |   |              |
|  |   | *** TOTAL TAXES  |   |  |   |              |
|  |   | *** DATE PAID  |   |  |   |              |
|  |   | *** ASSESSMENT   |   |  |   |              |
|  |   | \$630.00   |   |  |   |              |
|  |   | \$30,000.00  |   |  |   |              |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|--|--|--|--|---------------|
| ALL MY SONS OF MURFREESBORO, INC.<br>2400 OLD MILL ROAD<br>CARROLLTON TX 75007     |  | MURFREESBORO   | \$14,960   | 2.0994                                       | \$314.00   | 7             |
| COMPANY CODE<br>MC003695   |  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  | \$314.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$14,960.00  |               |
| AMERICAN CENTRAL TRANSPORT, INC.<br>P. O. BOX 34709<br>KANSAS CITY MO 64116        |  | JURISDICTION<br>OUTSIDE CITIES<br>SMYRNA                             | ASSESSMENT<br>\$160,353<br>\$160,353                     | RATE<br>2.0994<br>2.0994                     | TAX AMOUNT<br>\$3,366.00<br>\$3,366.00                     | ITEM NO<br>8  |
| COMPANY CODE<br>MC004900   |  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  | \$6,732.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$320,706.00   |               |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | JURISDICTION<br>OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | ASSESSMENT<br>\$17,715<br>\$5,464<br>\$19,945<br>\$9,224 | RATE<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | TAX AMOUNT<br>\$372.00<br>\$115.00<br>\$419.00<br>\$194.00 | ITEM NO<br>9  |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$1,100.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$52,348.00  |               |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |  | JURISDICTION<br>OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO           | ASSESSMENT<br>\$90,589<br>\$90,589<br>\$45,294           | RATE<br>2.0994<br>2.0994<br>2.0994           | TAX AMOUNT<br>\$1,902.00<br>\$1,902.00<br>\$951.00         | ITEM NO<br>10 |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt                                      | TOTALS *** TAXES   |  | \$4,755.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$226,472.00   |               |
| AMERIFLIGHT, LLC<br>1515 WEST 20TH STREET<br>DALLAS TX 75261                       |  | JURISDICTION<br>SMYRNA   | ASSESSMENT<br>\$77,163                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$1,620.00                                   | ITEM NO<br>11 |
| COMPANY CODE<br>AF000190   |  | PROPERTY CLASS<br>Airline Freight                                    | TOTALS *** TAXES   |  | \$1,620.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$77,163.00  |               |
| ARDMORE TELEPHONE CO., INC.<br>P.O. BOX 649<br>MAYFIELD KY 42066                   |  | JURISDICTION<br>OUTSIDE CITIES                                       | ASSESSMENT<br>\$8,448                                    | RATE<br>2.0994                               | TAX AMOUNT<br>\$177.00                                     | ITEM NO<br>12 |
| COMPANY CODE<br>TP000300   |  | PROPERTY CLASS<br>Telephone Company                                  | TOTALS *** TAXES   |  | \$177.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$8,448.00   |               |

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|  |  | JURISDICTION                    | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|---------------------------------|--------------|--------|-----------------|---------|
| ARMSTRONG RELOCATION COMPANY<br>3927 WINCHESTER ROAD<br>MEMPHIS TN 38118                           |  | LAVERGNE                        | \$233,587    | 2.0994 | \$4,904.00      | 13      |
| COMPANY CODE<br>MC008300   |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular  |  |                                 |              |        |                 |         |
|  |  | TOTALS *** TAXES                |              |        | \$4,904.00      |         |
|  |  | *** PENALTY & INTEREST          |              |        |                 |         |
|  |  | *** TOTAL TAXES                 |              |        |                 |         |
|  |  | *** DATE PAID                   |              |        |                 |         |
|  |  | *** ASSESSMENT                  |              |        | \$233,587.00    |         |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                               |  | MURFREESBORO                    | \$111,370    | 2.0994 | \$2,338.00      | 14      |
| COMPANY CODE<br>MC010100   |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular  |  |                                 |              |        |                 |         |
|  |  | TOTALS *** TAXES                |              |        | \$3,117.00      |         |
|  |  | *** PENALTY & INTEREST          |              |        |                 |         |
|  |  | *** TOTAL TAXES                 |              |        |                 |         |
|  |  | *** DATE PAID                   |              |        |                 |         |
|  |  | *** ASSESSMENT                  |              |        | \$148,493.00    |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | MURFREESBORO                    | \$7,639,133  | 2.0994 | \$160,376.00    | 15      |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company   | \$19,277,189 | 2.0994 | \$404,705.00    |         |
| COMMENTS- Regular  |  |                                 |              |        |                 |         |
|  |  | TOTALS *** TAXES                |              |        | \$567,104.00    |         |
|  |  | *** PENALTY & INTEREST          |              |        |                 |         |
|  |  | *** TOTAL TAXES                 |              |        |                 |         |
|  |  | *** DATE PAID                   |              |        |                 |         |
|  |  | *** ASSESSMENT                  |              |        | \$27,012,706.00 |         |
| AUTO STRAP TRANSPORT<br>P.O. BOX 1460<br>YUCAIPA CA 92399  |  | SMYRNA                          | \$70,360     | 2.0994 | \$1,477.00      | 16      |
| COMPANY CODE<br>MC010200   |  | PROPERTY CLASS<br>Motor Carrier | \$139,910    | 2.0994 | \$2,937.00      |         |
| COMMENTS- Forced   |  |                                 |              |        |                 |         |
|  |  | TOTALS *** TAXES                |              |        | \$4,414.00      |         |
|  |  | *** PENALTY & INTEREST          |              |        |                 |         |
|  |  | *** TOTAL TAXES                 |              |        |                 |         |
|  |  | *** DATE PAID                   |              |        |                 |         |
|  |  | *** ASSESSMENT                  |              |        | \$210,270.00    |         |
| B & T EXPRESS, INC.<br>400 MILEY ROAD<br>NORTH LIMA OH 44452                                       |  | OUTSIDE CITIES                  | \$284,920    | 2.0994 | \$5,982.00      | 17      |
| COMPANY CODE<br>MC011670   |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular  |  |                                 |              |        |                 |         |
|  |  | TOTALS *** TAXES                |              |        | \$5,982.00      |         |
|  |  | *** PENALTY & INTEREST          |              |        |                 |         |
|  |  | *** TOTAL TAXES                 |              |        |                 |         |
|  |  | *** DATE PAID                   |              |        |                 |         |
|  |  | *** ASSESSMENT                  |              |        | \$284,920.00    |         |
| BEACON TRANSPORT, LLC<br>P. O. BOX 40972<br>NASHVILLE TN 37204                                     |  | LAVERGNE                        | \$1,128,630  | 2.0994 | \$23,694.00     | 18      |
| COMPANY CODE<br>MC015410   |  | PROPERTY CLASS<br>Motor Carrier |              |        |                 |         |
| COMMENTS- Regular  |  |                                 |              |        |                 |         |
|  |  | TOTALS *** TAXES                |              |        | \$23,694.00     |         |
|  |  | *** PENALTY & INTEREST          |              |        |                 |         |
|  |  | *** TOTAL TAXES                 |              |        |                 |         |
|  |  | *** DATE PAID                   |              |        |                 |         |
|  |  | *** ASSESSMENT                  |              |        | \$1,128,630.00  |         |

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|---|--|------------------------|-------------|--------|-----------------|---------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                |  | OUTSIDE CITIES         | \$3,833,450 | 2.0994 | \$80,479.00     | 19      |
| COMPANY CODE<br>TP001500  |  | EAGLEVILLE             | \$109,752   | 2.0994 | \$2,304.00      |         |
|   |  | LAVERGNE               | \$72,165    | 2.0994 | \$1,515.00      |         |
|   |  | MURFREESBORO           | \$6,415,969 | 2.0994 | \$134,697.00    |         |
|   |  | SMYRNA                 | \$2,518,076 | 2.0994 | \$52,864.00     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$271,859.00    |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$12,949,412.00 |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110         |  | OUTSIDE CITIES         | \$14,259    | 2.0994 | \$299.00        | 20      |
| COMPANY CODE<br>TC000100  |  | TOTALS *** TAXES       |             |        | \$299.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$14,259.00     |         |
| COMMENTS- Regular   |  |                        |             |        |                 |         |
| BIG G EXPRESS, INC.<br>190 HAWKINS DR<br>SHELBYVILLE TN 37160-3648                              |  | MURFREESBORO           | \$196,504   | 2.0994 | \$4,125.00      | 21      |
| COMPANY CODE<br>MC017700  |  | TOTALS *** TAXES       |             |        | \$4,125.00      |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$196,504.00    |         |
| COMMENTS- Regular   |  |                        |             |        |                 |         |
| BILBRO TRUCKING COMPANY, LLC<br>224 VOLUNTEER ROAD<br>P. O. BOX 331381<br>MURFREESBORO TN 37133 |  | OUTSIDE CITIES         | \$24,480    | 2.0994 | \$514.00        | 22      |
| COMPANY CODE<br>MC018000  |  | TOTALS *** TAXES       |             |        | \$514.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$24,480.00     |         |
| COMMENTS- Regular   |  |                        |             |        |                 |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                  |  | MURFREESBORO           | \$11,403    | 2.0994 | \$239.00        | 23      |
| COMPANY CODE<br>TP000335  |  | SMYRNA                 | \$5,397     | 2.0994 | \$113.00        |         |
|   |  | TOTALS *** TAXES       |             |        | \$352.00        |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$16,800.00     |         |
| COMMENTS- Regular   |  |                        |             |        |                 |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                              |  | OUTSIDE CITIES         | \$94,359    | 2.0994 | \$1,981.00      | 24      |
| COMPANY CODE<br>MC021900  |  | TOTALS *** TAXES       |             |        | \$1,981.00      |         |
|   |  | *** PENALTY & INTEREST |             |        |                 |         |
|   |  | *** TOTAL TAXES        |             |        |                 |         |
|   |  | *** DATE PAID          |             |        |                 |         |
|   |  | *** ASSESSMENT         |             |        | \$94,359.00     |         |
| COMMENTS- Regular   |  |                        |             |        |                 |         |

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|  |   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|---|--|--|--|--|---------|
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515        |   | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA               | \$44,793<br>\$13,817<br>\$50,433<br>\$23,323               | 2.0994<br>2.0994<br>2.0994<br>2.0994           | \$940.00<br>\$290.00<br>\$1,059.00<br>\$490.00                     | 25      |
| COMPANY CODE<br>PC002715   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES   |  |  | \$2,779.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |  |         |
|  |   | *** DATE PAID  |  |  |  |         |
|  |   | *** ASSESSMENT   |  |  | \$132,366.00   |         |
| C B T S TECHNOLOGY SOLUTIONS, LLC<br>ROOM 103-1070<br>221 EAST 4TH STREET<br>CINCINNATI OH 45202 |   | MURFREESBORO   | \$3,422  | 2.0994   | \$72.00  | 26      |
| COMPANY CODE<br>TL000070   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES   |  |  | \$72.00  |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |  |         |
|  |   | *** DATE PAID  |  |  |  |         |
|  |   | *** ASSESSMENT   |  |  | \$3,422.00   |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                      |   | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA               | \$16,624<br>\$5,128<br>\$18,716<br>\$8,656                 | 2.0994<br>2.0994<br>2.0994<br>2.0994           | \$349.00<br>\$108.00<br>\$393.00<br>\$182.00                       | 27      |
| COMPANY CODE<br>PC003140   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES   |  |  | \$1,032.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |  |         |
|  |   | *** DATE PAID  |  |  |  |         |
|  |   | *** ASSESSMENT   |  |  | \$49,124.00  |         |
| CASSENS TRANSPORT COMPANY<br>145 NORTH KANSAS STREET<br>EDWARDSVILLE IL 62025                    |   | SMYRNA   | \$458,915  | 2.0994   | \$9,634.00   | 28      |
| COMPANY CODE<br>MC033700   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES   |  |  | \$9,634.00   |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |  |         |
|  |   | *** DATE PAID  |  |  |  |         |
|  |   | *** ASSESSMENT   |  |  | \$458,915.00   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063        |   | OUTSIDE CITIES<br>EAGLEVILLE<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$468,816<br>\$71,140<br>\$82,787<br>\$407,648<br>\$74,005 | 2.0994<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | \$9,842.00<br>\$1,494.00<br>\$1,738.00<br>\$8,558.00<br>\$1,554.00 | 29      |
| COMPANY CODE<br>TP000353   | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES   |  |  | \$23,186.00  |         |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |  |         |
|  |   | *** DATE PAID  |  |  |  |         |
|  |   | *** ASSESSMENT   |  |  | \$1,104,396.00   |         |
| COLONIAL PIPELINE COMPANY<br>SUITE 100<br>1185 SANCTUARY PKWY<br>ALPHARETTA GA 30009-4765        |   | OUTSIDE CITIES<br>LAVERGNE<br>SMYRNA                               | \$4,266,713<br>\$242,849<br>\$62,177                       | 2.0994<br>2.0994<br>2.0994                     | \$89,575.00<br>\$5,098.00<br>\$1,305.00                            | 30      |
| COMPANY CODE<br>PL000400   | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES   |  |  | \$95,978.00  |         |
| COMMENTS- Regular, Under Appeal  |   | *** PENALTY & INTEREST   |  |  |  |         |
|  |   | *** TOTAL TAXES  |  |  |  |         |
|  |   | *** DATE PAID  |  |  |  |         |
|  |   | *** ASSESSMENT   |  |  | \$4,571,739.00   |         |

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|   |                                     | JURISDICTION   | ASSESSMENT                                      | RATE                                 | TAX AMOUNT  | ITEM NO       |
|---|-------------------------------------|--|---|--------------------------------------|---|---------------|
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                  |                                     | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA     | \$278,134<br>\$98,893<br>\$476,858<br>\$148,943 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$5,839.00<br>\$2,076.00<br>\$10,011.00<br>\$3,127.00 | 31            |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company |  | TOTALS *** TAXES                                |                                      | \$21,053.00   |               |
| COMMENTS- Regular   |                                     |  | *** PENALTY & INTEREST                          |                                      |   |               |
|   |                                     |  | *** TOTAL TAXES                                 |                                      |   |               |
|   |                                     |  | *** DATE PAID                                   |                                      |   |               |
|   |                                     |  | *** ASSESSMENT                                  |                                      | \$1,002,828.00  |               |
| COMMODORE EXPRESS, INC.<br>P. O. BOX 507<br>ANTIOCH TN 37011  |                                     | JURISDICTION<br>LAVERGNE                                 | ASSESSMENT<br>\$145,945                         | RATE<br>2.0994                       | TAX AMOUNT<br>\$3,064.00                              | ITEM NO<br>32 |
| COMPANY CODE<br>MC040775  | PROPERTY CLASS<br>Motor Carrier     |  | TOTALS *** TAXES                                |                                      | \$3,064.00  |               |
| COMMENTS- Regular   |                                     |  | *** PENALTY & INTEREST                          |                                      |   |               |
|   |                                     |  | *** TOTAL TAXES                                 |                                      |   |               |
|   |                                     |  | *** DATE PAID                                   |                                      |   |               |
|   |                                     |  | *** ASSESSMENT                                  |                                      | \$145,945.00  |               |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                          |                                     | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$55,219                          | RATE<br>2.0994                       | TAX AMOUNT<br>\$1,159.00                              | ITEM NO<br>33 |
| COMPANY CODE<br>WM000308  | PROPERTY CLASS<br>Wireless Mgmt     |  | TOTALS *** TAXES                                |                                      | \$1,159.00  |               |
| COMMENTS- Regular   |                                     |  | *** PENALTY & INTEREST                          |                                      |   |               |
|   |                                     |  | *** TOTAL TAXES                                 |                                      |   |               |
|   |                                     |  | *** DATE PAID                                   |                                      |   |               |
|   |                                     |  | *** ASSESSMENT                                  |                                      | \$55,219.00   |               |
| COMPASS CAPITAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                     | JURISDICTION<br>OUTSIDE CITIES                           | ASSESSMENT<br>\$235                             | RATE<br>2.0994                       | TAX AMOUNT<br>\$5.00                                  | ITEM NO<br>34 |
| COMPANY CODE<br>PC004655  | PROPERTY CLASS<br>Private Car       |  | TOTALS *** TAXES                                |                                      | \$5.00  |               |
| COMMENTS- Regular   |                                     |  | *** PENALTY & INTEREST                          |                                      |   |               |
|   |                                     |  | *** TOTAL TAXES                                 |                                      |   |               |
|   |                                     |  | *** DATE PAID                                   |                                      |   |               |
|   |                                     |  | *** ASSESSMENT                                  |                                      | \$235.00  |               |
| CONARD TRANSPORTATION, INC.<br>P. O. BOX 769<br>LAVERGNE TN 37086                                   |                                     | JURISDICTION<br>LAVERGNE                                 | ASSESSMENT<br>\$344,675                         | RATE<br>2.0994                       | TAX AMOUNT<br>\$7,236.00                              | ITEM NO<br>35 |
| COMPANY CODE<br>MC041500  | PROPERTY CLASS<br>Motor Carrier     |  | TOTALS *** TAXES                                |                                      | \$7,236.00  |               |
| COMMENTS- Regular   |                                     |  | *** PENALTY & INTEREST                          |                                      |   |               |
|   |                                     |  | *** TOTAL TAXES                                 |                                      |   |               |
|   |                                     |  | *** DATE PAID                                   |                                      |   |               |
|   |                                     |  | *** ASSESSMENT                                  |                                      | \$344,675.00  |               |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                       |                                     | JURISDICTION<br>OUTSIDE CITIES<br>MURFREESBORO<br>SMYRNA | ASSESSMENT<br>\$28,021<br>\$36,711<br>\$13,492  | RATE<br>2.0994<br>2.0994<br>2.0994   | TAX AMOUNT<br>\$588.00<br>\$771.00<br>\$283.00        | ITEM NO<br>36 |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company |  | TOTALS *** TAXES                                |                                      | \$1,642.00  |               |
| COMMENTS- Regular   |                                     |  | *** PENALTY & INTEREST                          |                                      |   |               |
|   |                                     |  | *** TOTAL TAXES                                 |                                      |   |               |
|   |                                     |  | *** DATE PAID                                   |                                      |   |               |
|   |                                     |  | *** ASSESSMENT                                  |                                      | \$78,224.00   |               |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO         |
|--|--|--|--------------------------------------|--|-----------------|
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528   | LAVERGNE<br>MURFREESBORO                             | \$249,636<br>\$364,703                                 | 2.0994<br>2.0994                     | \$5,241.00<br>\$7,657.00                                 | 37              |
| COMPANY CODE<br>MC045900   | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                       |                                      |  | \$12,898.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                 |                                      |  |                 |
|  |  | *** TOTAL TAXES  |                                      |  |                 |
|  |  | *** DATE PAID  |                                      |  |                 |
|  |  | *** ASSESSMENT   |                                      |  | \$614,339.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$1,299,008<br>\$106,839<br>\$587,613<br>\$160,258     | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$27,271.00<br>\$2,243.00<br>\$12,336.00<br>\$3,364.00   | 38              |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt                      | TOTALS *** TAXES                                       |                                      |  | \$45,214.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                 |                                      |  |                 |
|  |  | *** TOTAL TAXES  |                                      |  |                 |
|  |  | *** DATE PAID  |                                      |  |                 |
|  |  | *** ASSESSMENT   |                                      |  | \$2,153,718.00  |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       | OUTSIDE CITIES<br>MURFREESBORO                       | \$26,656<br>\$30,012                                   | 2.0994<br>2.0994                     | \$560.00<br>\$630.00                                     | 39              |
| COMPANY CODE<br>PC005350   | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                                       |                                      |  | \$1,190.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                 |                                      |  |                 |
|  |  | *** TOTAL TAXES  |                                      |  |                 |
|  |  | *** DATE PAID  |                                      |  |                 |
|  |  | *** ASSESSMENT   |                                      |  | \$56,668.00     |
| CSX TRANSPORTATION, INC.-CHATTANOOGA DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$2,981,403<br>\$943,316<br>\$3,683,695<br>\$3,891,300 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$62,592.00<br>\$19,804.00<br>\$77,335.00<br>\$81,694.00 | 40              |
| COMPANY CODE<br>RR000313   | PROPERTY CLASS<br>Railroad Company                   | TOTALS *** TAXES                                       |                                      |  | \$241,425.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                 |                                      |  |                 |
|  |  | *** TOTAL TAXES  |                                      |  |                 |
|  |  | *** DATE PAID  |                                      |  |                 |
|  |  | *** ASSESSMENT   |                                      |  | \$11,499,714.00 |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  | OUTSIDE CITIES                                       | \$56,370   | 2.0994                               | \$1,183.00   | 41              |
| COMPANY CODE<br>RR000433   | PROPERTY CLASS<br>Railroad Company                   | TOTALS *** TAXES                                       |                                      |  | \$1,183.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                                 |                                      |  |                 |
|  |  | *** TOTAL TAXES  |                                      |  |                 |
|  |  | *** DATE PAID  |                                      |  |                 |
|  |  | *** ASSESSMENT   |                                      |  | \$56,370.00     |
| D & W AUTO TRANSPORT<br>5073 ALMAVILLE ROAD<br>SMYRNA TN 37167   | OUTSIDE CITIES                                       | \$130,000  | 2.0994                               | \$2,729.00   | 42              |
| COMPANY CODE<br>MC047290   | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                       |                                      |  | \$2,729.00      |
| COMMENTS- Forced   |  | *** PENALTY & INTEREST                                 |                                      |  |                 |
|  |  | *** TOTAL TAXES  |                                      |  |                 |
|  |  | *** DATE PAID  |                                      |  |                 |
|  |  | *** ASSESSMENT   |                                      |  | \$130,000.00    |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|--|--|--|--|---------------|
| D T C ADVANTAGE<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012                         |  | OUTSIDE CITIES   | \$3,302  | 2.0994                                       | \$69.00  | 43            |
| COMPANY CODE<br>TP000658   |  | PROPERTY CLASS<br>Telephone Company                                  | TOTALS *** TAXES   |  | \$69.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$3,302.00   |               |
| <hr/>  |  |  |  |  |  |               |
| DAVIS EXPRESS, INC.<br>P. O. BOX 1276<br>STARKE FL 32091   |  | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$1,086,385                                  | RATE<br>2.0994                               | TAX AMOUNT<br>\$22,808.00                                    | ITEM NO<br>44 |
| COMPANY CODE<br>MC049500   |  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES   |  | \$22,808.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$1,086,385.00   |               |
| <hr/>  |  |  |  |  |  |               |
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012      |  | JURISDICTION<br>OUTSIDE CITIES                                       | ASSESSMENT<br>\$523,594                                    | RATE<br>2.0994                               | TAX AMOUNT<br>\$10,992.00                                    | ITEM NO<br>45 |
| COMPANY CODE<br>TC000300   |  | PROPERTY CLASS<br>Telephone Co-op                                    | TOTALS *** TAXES   |  | \$10,992.00  |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$523,594.00   |               |
| <hr/>  |  |  |  |  |  |               |
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160                |  | JURISDICTION<br>OUTSIDE CITIES                                       | ASSESSMENT<br>\$147,637                                    | RATE<br>2.0994                               | TAX AMOUNT<br>\$3,099.00                                     | ITEM NO<br>46 |
| COMPANY CODE<br>EC000500   |  | PROPERTY CLASS<br>Electric Co-op                                     | TOTALS *** TAXES   |  | \$3,099.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$147,637.00   |               |
| <hr/>  |  |  |  |  |  |               |
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | ASSESSMENT<br>\$45,124<br>\$13,919<br>\$50,805<br>\$23,495 | RATE<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | TAX AMOUNT<br>\$947.00<br>\$292.00<br>\$1,067.00<br>\$493.00 | ITEM NO<br>47 |
| COMPANY CODE<br>PC006050   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$2,799.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$133,343.00   |               |
| <hr/>  |  |  |  |  |  |               |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$38,713                                     | RATE<br>2.0994                               | TAX AMOUNT<br>\$813.00                                       | ITEM NO<br>48 |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company                                   | TOTALS *** TAXES   |  | \$813.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$38,713.00  |               |

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| PROPERTY ADDRESS   | JURISDICTION                       | ASSESSMENT   | RATE                       | TAX AMOUNT                             | ITEM NO |
|--|------------------------------------|--|----------------------------|--|---------|
| ECO-SITE, LLC<br>STE 415<br>240 LEIGH FARM,<br>DURHAM NC 27707                                     | MURFREESBORO                       | \$64,857   | 2.0994                     | \$1,362.00                             | 49      |
| COMPANY CODE<br>WM000455   | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |  |         |
| COMMENTS- Regular  |                                    |  |                            | \$1,362.00                             |         |
| ESTES EXPRESS LINES<br>P. O. BOX 25612<br>RICHMOND VA 23260  | SMYRNA                             | \$4,724,210  | 2.0994                     | \$99,180.00                            | 50      |
| COMPANY CODE<br>MC061860   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |  |         |
| COMMENTS- Regular  |                                    |  |                            | \$99,180.00                            |         |
|  |                                    |  |                            | \$4,724,210.00                         |         |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                                | OUTSIDE CITIES                     | \$7,012  | 2.0994                     | \$147.00                               | 51      |
| COMPANY CODE<br>MC061894   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |  |         |
| COMMENTS- Regular  |                                    |  |                            | \$147.00                               |         |
|  |                                    |  |                            | \$7,012.00                             |         |
| F C S<br>FREIGHT CONTRACTING SERVICE, LLC<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                | MURFREESBORO                       | \$4,004  | 2.0994                     | \$84.00                                | 52      |
| COMPANY CODE<br>MC062840   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |  |         |
| COMMENTS- Regular  |                                    |  |                            | \$84.00                                |         |
|  |                                    |  |                            | \$4,004.00                             |         |
| FAST LANE CARRIERS, LLC<br>115 BAIN DRIVE<br>LA VERGNE TN 37086-3602                               | LAVERGNE                           | \$41,225   | 2.0994                     | \$865.00                               | 53      |
| COMPANY CODE<br>MC063883   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |  |         |
| COMMENTS- Regular  |                                    |  |                            | \$865.00                               |         |
|  |                                    |  |                            | \$41,225.00                            |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 | LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$431,040<br>\$176,615<br>\$85,220   | 2.0994<br>2.0994<br>2.0994 | \$9,049.00<br>\$3,708.00<br>\$1,789.00 | 54      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                            |  |         |
| COMMENTS- Regular  |                                    |  |                            | \$14,546.00                            |         |
|  |                                    |  |                            | \$692,875.00                           |         |

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|   |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                   | ITEM NO |
|---|--|--|---|--------------------------------------|--|---------|
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                              |  | LAVERGNE<br>SMYRNA                                   | \$17,895<br>\$17,895                        | 2.0994<br>2.0994                     | \$376.00<br>\$376.00                         | 55      |
| COMPANY CODE<br>MC063950  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$752.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$35,790.00                                  |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108                  |  | MURFREESBORO   | \$1,387,853                                 | 2.0994                               | \$29,137.00                                  | 56      |
| COMPANY CODE<br>MC064030  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$29,137.00                                  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$1,387,853.00                               |         |
| FIRSTFLEET, INC.<br>202 HERITAGE PARK DRIVE<br>MURFREESBORO TN 37129                            |  | MURFREESBORO   | \$4,745,222                                 | 2.0994                               | \$99,621.00                                  | 57      |
| COMPANY CODE<br>MC065340  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$99,621.00                                  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$4,745,222.00                               |         |
| FLEET CAR CARRIERS<br>P.O. BOX 250<br>COMMERCE CITY CO 80037                                    |  | SMYRNA   | \$161,960                                   | 2.0994                               | \$3,400.00                                   | 58      |
| COMPANY CODE<br>MC066195  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$3,400.00                                   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$161,960.00                                 |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                           |  | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$20,546<br>\$6,338<br>\$23,133<br>\$10,698 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$431.00<br>\$133.00<br>\$486.00<br>\$225.00 | 59      |
| COMPANY CODE<br>PC007450  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                            |                                      | \$1,275.00                                   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$60,715.00                                  |         |
| G C PIVOTAL, LLC DBA/GLOBAL CAPACITY<br>SUITE 1450<br>7900 TYSONS ONE PLACE<br>MC LEAN VA 22102 |  | MURFREESBORO   | \$476                                       | 2.0994                               | \$10.00                                      | 60      |
| COMPANY CODE<br>TP000855  |  | PROPERTY CLASS<br>Telephone Company                  | TOTALS *** TAXES                            |                                      | \$10.00                                      |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$476.00                                     |         |

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|  |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                   | ITEM NO |
|--|--|--|---|--------------------------------------|--|---------|
| G. F. C. CARTAGE, LLC<br>P. O. BOX 1157<br>LAVERGNE TN 37086                                 |  | SMYRNA   | \$160,820                                   | 2.0994                               | \$3,376.00                                   | 61      |
| COMPANY CODE<br>MC070870   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$3,376.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$160,820.00                                 |         |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047         |  | MURFREESBORO   | \$22,298                                    | 2.0994                               | \$468.00                                     | 62      |
| COMPANY CODE<br>MC077375   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$468.00                                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$22,298.00                                  |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                  |  | MURFREESBORO   | \$2,694                                     | 2.0994                               | \$57.00                                      | 63      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus                          | TOTALS *** TAXES                            |                                      | \$57.00                                      |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$2,694.00                                   |         |
| HANSEN & ADKINS AUTO TRANSPORT, INC.<br>3552 GREEN AVENUE<br>LOS ALAMITOS CA 90720           |  | LAVERGNE   | \$1,769,760                                 | 2.0994                               | \$37,154.00                                  | 64      |
| COMPANY CODE<br>MC080895   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$37,154.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$1,769,760.00                               |         |
| HEARTLAND RAIL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |  | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$29,785<br>\$9,187<br>\$33,535<br>\$15,509 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$625.00<br>\$193.00<br>\$704.00<br>\$326.00 | 65      |
| COMPANY CODE<br>PC008485   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                            |                                      | \$1,848.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$88,016.00                                  |         |
| HELM PACIFIC LEASING<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$11,665<br>\$3,598<br>\$13,134<br>\$6,074  | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$245.00<br>\$76.00<br>\$276.00<br>\$128.00  | 66      |
| COMPANY CODE<br>PC008520   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                            |                                      | \$725.00                                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$34,471.00                                  |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---------------------------------|------------------------|--------|----------------|---------|
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001              |  | MURFREESBORO                    | \$111,558              | 2.0994 | \$2,342.00     | 67      |
| COMPANY CODE<br>MC086450  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$2,342.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$111,558.00   |         |
| HORIZON FREIGHT SYSTEM, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127        |  | MURFREESBORO                    | \$35,303               | 2.0994 | \$741.00       | 68      |
| COMPANY CODE<br>MC088890  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$741.00       |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$35,303.00    |         |
| HORTON TRANSPORTATION COMPANY<br>634-B FITZHUGH BLVD<br>SMYRNA TN 37167           |  | SMYRNA                          | \$15,000               | 2.0994 | \$315.00       | 69      |
| COMPANY CODE<br>MC088983  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$315.00       |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$15,000.00    |         |
| HUNTER EXPRESS US, INC.<br>1750 SOUTHFIELD ROAD<br>LINCOLN PARK MI 48146          |  | MURFREESBORO                    | \$1,020                | 2.0994 | \$21.00        | 70      |
| COMPANY CODE<br>MC090170  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$21.00        |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$1,020.00     |         |
| IDISI RENAISSANCE, INC.<br>SUITE 330<br>1715 COLUMBIA AVENUE<br>FRANKLIN TN 37064 |  | MURFREESBORO                    | \$33,129               | 2.0994 | \$696.00       | 71      |
| COMPANY CODE<br>MC091400  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$696.00       |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$33,129.00    |         |
| IKE TRANSPORTATION, INC.<br>P.O. BOX 1650<br>SHELBYVILLE TN 37162                 |  | MURFREESBORO                    | \$1,263,950            | 2.0994 | \$26,535.00    | 72      |
| COMPANY CODE<br>MC091450  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$26,535.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$1,263,950.00 |         |

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|   |                                 | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                   | ITEM NO       |
|---|---------------------------------|--|---|--------------------------------------|--|---------------|
| INTERSTATE COMMODITIES, INC.<br>SUITE 3 , PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$32,209<br>\$9,935<br>\$36,264<br>\$16,771 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$676.00<br>\$209.00<br>\$761.00<br>\$352.00 | 73            |
| COMPANY CODE<br>PC009137  | PROPERTY CLASS<br>Private Car   |  | TOTALS *** TAXES                            |                                      | \$1,998.00                                   |               |
| COMMENTS- Regular   |                                 |  | *** PENALTY & INTEREST                      |                                      |  |               |
|   |                                 |  | *** TOTAL TAXES                             |                                      |  |               |
|   |                                 |  | *** DATE PAID                               |                                      |  |               |
|   |                                 |  | *** ASSESSMENT                              |                                      | \$95,179.00                                  |               |
| J. B. HUNT TRANSPORT, INC.<br>615 JB HUNT CORPORATE DRIVE<br>P.O. BOX 130<br>LOWELL AR 72745-0130     |                                 | JURISDICTION<br>LAVERGNE                             | ASSESSMENT<br>\$318,889                     | RATE<br>2.0994                       | TAX AMOUNT<br>\$6,695.00                     | ITEM NO<br>74 |
| COMPANY CODE<br>MC093840  | PROPERTY CLASS<br>Motor Carrier |  | TOTALS *** TAXES                            |                                      | \$6,695.00                                   |               |
| COMMENTS- Regular   |                                 |  | *** PENALTY & INTEREST                      |                                      |  |               |
|   |                                 |  | *** TOTAL TAXES                             |                                      |  |               |
|   |                                 |  | *** DATE PAID                               |                                      |  |               |
|   |                                 |  | *** ASSESSMENT                              |                                      | \$318,889.00                                 |               |
| JPAK<br>JPAK INDUSTRIES, INC.<br>P.O. BOX 11422<br>MURFREESBORO TN 37129                              |                                 | JURISDICTION<br>SMYRNA                               | ASSESSMENT<br>\$2,890                       | RATE<br>2.0994                       | TAX AMOUNT<br>\$61.00                        | ITEM NO<br>75 |
| COMPANY CODE<br>MC093997  | PROPERTY CLASS<br>Motor Carrier |  | TOTALS *** TAXES                            |                                      | \$61.00                                      |               |
| COMMENTS- Regular   |                                 |  | *** PENALTY & INTEREST                      |                                      |  |               |
|   |                                 |  | *** TOTAL TAXES                             |                                      |  |               |
|   |                                 |  | *** DATE PAID                               |                                      |  |               |
|   |                                 |  | *** ASSESSMENT                              |                                      | \$2,890.00                                   |               |
| KARR TRANSPORTATION, INC.<br>59 AIRPORT PLACE<br>MIDWAY AR 72651                                      |                                 | JURISDICTION<br>LAVERGNE                             | ASSESSMENT<br>\$396,270                     | RATE<br>2.0994                       | TAX AMOUNT<br>\$8,319.00                     | ITEM NO<br>76 |
| COMPANY CODE<br>MC097846  | PROPERTY CLASS<br>Motor Carrier |  | TOTALS *** TAXES                            |                                      | \$8,319.00                                   |               |
| COMMENTS- Regular   |                                 |  | *** PENALTY & INTEREST                      |                                      |  |               |
|   |                                 |  | *** TOTAL TAXES                             |                                      |  |               |
|   |                                 |  | *** DATE PAID                               |                                      |  |               |
|   |                                 |  | *** ASSESSMENT                              |                                      | \$396,270.00                                 |               |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224              |                                 | JURISDICTION<br>LAVERGNE                             | ASSESSMENT<br>\$34,554                      | RATE<br>2.0994                       | TAX AMOUNT<br>\$725.00                       | ITEM NO<br>77 |
| COMPANY CODE<br>MC104070  | PROPERTY CLASS<br>Motor Carrier |  | TOTALS *** TAXES                            |                                      | \$725.00                                     |               |
| COMMENTS- Regular   |                                 |  | *** PENALTY & INTEREST                      |                                      |  |               |
|   |                                 |  | *** TOTAL TAXES                             |                                      |  |               |
|   |                                 |  | *** DATE PAID                               |                                      |  |               |
|   |                                 |  | *** ASSESSMENT                              |                                      | \$34,554.00                                  |               |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                        |                                 | JURISDICTION<br>MURFREESBORO                         | ASSESSMENT<br>\$148,205                     | RATE<br>2.0994                       | TAX AMOUNT<br>\$3,111.00                     | ITEM NO<br>78 |
| COMPANY CODE<br>MC104125  | PROPERTY CLASS<br>Motor Carrier |  | TOTALS *** TAXES                            |                                      | \$3,111.00                                   |               |
| COMMENTS- Regular   |                                 |  | *** PENALTY & INTEREST                      |                                      |  |               |
|   |                                 |  | *** TOTAL TAXES                             |                                      |  |               |
|   |                                 |  | *** DATE PAID                               |                                      |  |               |
|   |                                 |  | *** ASSESSMENT                              |                                      | \$148,205.00                                 |               |

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|   |  | JURISDICTION                    | ASSESSMENT              | RATE           | TAX AMOUNT               | ITEM NO       |
|---|--|---------------------------------|-------------------------|----------------|--------------------------|---------------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224       |  | OUTSIDE CITIES                  | \$140,958               | 2.0994         | \$2,959.00               | 79            |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$2,959.00               |               |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                |                          |               |
|   |  |                                 | *** TOTAL TAXES         |                |                          |               |
|   |  |                                 | *** DATE PAID           |                |                          |               |
|   |  |                                 | *** ASSESSMENT          |                | \$140,958.00             |               |
| LIGHTNING TRANSPORTATION, LLC<br>SUITE 321<br>4636 LEBANON PIKE<br>HERMITAGE TN 37076 |  | JURISDICTION<br>LAVERGNE        | ASSESSMENT<br>\$19,805  | RATE<br>2.0994 | TAX AMOUNT<br>\$416.00   | ITEM NO<br>80 |
| COMPANY CODE<br>MC107275  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$416.00                 |               |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                |                          |               |
|   |  |                                 | *** TOTAL TAXES         |                |                          |               |
|   |  |                                 | *** DATE PAID           |                |                          |               |
|   |  |                                 | *** ASSESSMENT          |                | \$19,805.00              |               |
| LOAD1, LLC<br>13221 INKSTER ROAD<br>TAYLOR MI 48180                                   |  | JURISDICTION<br>SMYRNA          | ASSESSMENT<br>\$17,474  | RATE<br>2.0994 | TAX AMOUNT<br>\$367.00   | ITEM NO<br>81 |
| COMPANY CODE<br>MC108000  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$367.00                 |               |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                |                          |               |
|   |  |                                 | *** TOTAL TAXES         |                |                          |               |
|   |  |                                 | *** DATE PAID           |                |                          |               |
|   |  |                                 | *** ASSESSMENT          |                | \$17,474.00              |               |
| M S A DELIVERY SERVICE<br>4290 HANNAN ROAD<br>CANTON MI 48188                         |  | JURISDICTION<br>MURFREESBORO    | ASSESSMENT<br>\$28,426  | RATE<br>2.0994 | TAX AMOUNT<br>\$597.00   | ITEM NO<br>82 |
| COMPANY CODE<br>MC113535  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$597.00                 |               |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                |                          |               |
|   |  |                                 | *** TOTAL TAXES         |                |                          |               |
|   |  |                                 | *** DATE PAID           |                |                          |               |
|   |  |                                 | *** ASSESSMENT          |                | \$28,426.00              |               |
| MASON DIXON INTERMODAL, INC.<br>12225 STEPHENS ROAD<br>WARREN MI 48089                |  | JURISDICTION<br>SMYRNA          | ASSESSMENT<br>\$100,142 | RATE<br>2.0994 | TAX AMOUNT<br>\$2,102.00 | ITEM NO<br>83 |
| COMPANY CODE<br>MC116205  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$2,102.00               |               |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                |                          |               |
|   |  |                                 | *** TOTAL TAXES         |                |                          |               |
|   |  |                                 | *** DATE PAID           |                |                          |               |
|   |  |                                 | *** ASSESSMENT          |                | \$100,142.00             |               |
| MAYFLOWER TRANSIT, LLC<br>ONE MAYFLOWER DRIVE<br>FENTON MO 63026                      |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$380,970 | RATE<br>2.0994 | TAX AMOUNT<br>\$7,998.00 | ITEM NO<br>84 |
| COMPANY CODE<br>MC116995  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                | \$7,998.00               |               |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                |                          |               |
|   |  |                                 | *** TOTAL TAXES         |                |                          |               |
|   |  |                                 | *** DATE PAID           |                |                          |               |
|   |  |                                 | *** ASSESSMENT          |                | \$380,970.00             |               |

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|   |   | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|---|---|--|--|--------------------------------------|---|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                        |   | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$23,709<br>\$1,080<br>\$38,853<br>\$1,157 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$498.00<br>\$23.00<br>\$816.00<br>\$24.00  | 85      |
| COMPANY CODE<br>TL000200  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                                     |  |                                      | \$1,361.00                                  |         |
| COMMENTS- Regular   |   |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |   |  | *** TOTAL TAXES                            |                                      |   |         |
|   |   |  | *** DATE PAID                              |                                      |   |         |
|   |   |  | *** ASSESSMENT                             |                                      | \$64,799.00                                 |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                  |   | OUTSIDE CITIES<br>MURFREESBORO<br>SMYRNA             | \$4,819<br>\$3,610<br>\$571                | 2.0994<br>2.0994<br>2.0994           | \$101.00<br>\$76.00<br>\$12.00              | 86      |
| COMPANY CODE<br>TP001030  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES                                     |  |                                      | \$189.00                                    |         |
| COMMENTS- Regular   |   |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |   |  | *** TOTAL TAXES                            |                                      |   |         |
|   |   |  | *** DATE PAID                              |                                      |   |         |
|   |   |  | *** ASSESSMENT                             |                                      | \$9,000.00                                  |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |   | SMYRNA   | \$32,440                                   | 2.0994                               | \$681.00                                    | 87      |
| COMPANY CODE<br>MC118230  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                     |  |                                      | \$681.00                                    |         |
| COMMENTS- Regular   |   |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |   |  | *** TOTAL TAXES                            |                                      |   |         |
|   |   |  | *** DATE PAID                              |                                      |   |         |
|   |   |  | *** ASSESSMENT                             |                                      | \$32,440.00                                 |         |
| MIDSTATES LOGISTICS, INC.<br>P. O. BOX 575<br>BRENTWOOD TN 37024                                  |   | LAVERGNE<br>SMYRNA                                   | \$13,675<br>\$13,675                       | 2.0994<br>2.0994                     | \$287.00<br>\$287.00                        | 88      |
| COMPANY CODE<br>MC120375  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                     |  |                                      | \$574.00                                    |         |
| COMMENTS- Regular   |   |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |   |  | *** TOTAL TAXES                            |                                      |   |         |
|   |   |  | *** DATE PAID                              |                                      |   |         |
|   |   |  | *** ASSESSMENT                             |                                      | \$27,350.00                                 |         |
| MILAN SUPPLY CHAIN SOLUTIONS, INC.<br>1091 KEFAUVER DRIVE<br>MILAN TN 38358                       |   | MURFREESBORO   | \$24,168                                   | 2.0994                               | \$507.00                                    | 89      |
| COMPANY CODE<br>MC121000  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                     |  |                                      | \$507.00                                    |         |
| COMMENTS- Regular   |   |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |   |  | *** TOTAL TAXES                            |                                      |   |         |
|   |   |  | *** DATE PAID                              |                                      |   |         |
|   |   |  | *** ASSESSMENT                             |                                      | \$24,168.00                                 |         |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134  |   | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$13,233<br>\$4,082<br>\$14,899<br>\$6,890 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$278.00<br>\$86.00<br>\$313.00<br>\$145.00 | 90      |
| COMPANY CODE<br>PC010600  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                                     |  |                                      | \$822.00                                    |         |
| COMMENTS- Regular   |   |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |   |  | *** TOTAL TAXES                            |                                      |   |         |
|   |   |  | *** DATE PAID                              |                                      |   |         |
|   |   |  | *** ASSESSMENT                             |                                      | \$39,104.00                                 |         |

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|--|--|--|--|--|--|---------------|
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633                      |  | MURFREESBORO   | \$353,387  | 2.0994                                       | \$7,419.00   | 91            |
| COMPANY CODE<br>MC126555   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$7,419.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$353,387.00   |               |
| OHIO TRANSPORT CORPORATION<br>5593 HAMILTON-MIDDLETOWN ROAD<br>MIDDLETOWN OH 45044 |  | JURISDICTION<br>OUTSIDE CITIES<br>EAGLEVILLE<br>MURFREESBORO<br>SMYRNA | ASSESSMENT<br>\$7,289<br>\$7,289<br>\$14,578<br>\$14,578 | RATE<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | TAX AMOUNT<br>\$153.00<br>\$153.00<br>\$306.00<br>\$306.00 | ITEM NO<br>92 |
| COMPANY CODE<br>MC134680   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$918.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$43,734.00  |               |
| OLD DOMINION FREIGHT LINE, INC.<br>500 OLD DOMINION WAY<br>THOMASVILLE NC 27360    |  | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$5,349,791                                | RATE<br>2.0994                               | TAX AMOUNT<br>\$112,314.00                                 | ITEM NO<br>93 |
| COMPANY CODE<br>MC135200   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$112,314.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$5,349,791.00   |               |
| ON THE MOVE MOVING & STORAGE, INC.<br>129 WHEELER STREET<br>LA VERGNE TN 37086     |  | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$30,000                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$630.00                                     | ITEM NO<br>94 |
| COMPANY CODE<br>MC135330   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$630.00   |               |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$30,000.00  |               |
| P & H TRANSPORT, LLC<br>7981 LASCASSAS PIKE<br>LASCASSAS TN 37085-4526             |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$6,035                                    | RATE<br>2.0994                               | TAX AMOUNT<br>\$127.00                                     | ITEM NO<br>95 |
| COMPANY CODE<br>MC136900   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$127.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$6,035.00   |               |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                 |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$49,449                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$1,038.00                                   | ITEM NO<br>96 |
| COMPANY CODE<br>MC137175   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$1,038.00   |               |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                   |  |  |               |
|  |  |  | *** TOTAL TAXES  |  |  |               |
|  |  |  | *** DATE PAID  |  |  |               |
|  |  |  | *** ASSESSMENT   |  | \$49,449.00  |               |

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|   |  | JURISDICTION                         | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO |
|---|--|--------------------------------------|-----------------------------------|----------------------------|--------------------------------------|---------|
| P. A. M. TRANSPORT, INC.<br>297 WEST HENRI DE TONTI BLVD<br>P. O. BOX 188<br>TONTITOWN AR 72770 |  | OUTSIDE CITIES                       | \$280,424                         | 2.0994                     | \$5,887.00                           | 97      |
| COMPANY CODE<br>MC136775  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES                  |                            | \$5,887.00                           |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST            |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                   |                            |                                      |         |
|   |  |                                      | *** DATE PAID                     |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                    |                            | \$280,424.00                         |         |
| <hr/>   |  |                                      |                                   |                            |                                      |         |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                                  |  | OUTSIDE CITIES                       | \$229,147                         | 2.0994                     | \$4,811.00                           | 98      |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES                  |                            | \$4,811.00                           |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST            |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                   |                            |                                      |         |
|   |  |                                      | *** DATE PAID                     |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                    |                            | \$229,147.00                         |         |
| <hr/>   |  |                                      |                                   |                            |                                      |         |
| PENSKE LOGISTICS, LLC<br>RT 10 GREEN HILLS<br>READING PA 19603-1321                             |  | LAVERGNE<br>SMYRNA                   | \$551,560<br>\$558,689            | 2.0994<br>2.0994           | \$11,579.00<br>\$11,729.00           | 99      |
| COMPANY CODE<br>MC139850  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES                  |                            | \$23,308.00                          |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST            |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                   |                            |                                      |         |
|   |  |                                      | *** DATE PAID                     |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                    |                            | \$1,110,249.00                       |         |
| <hr/>   |  |                                      |                                   |                            |                                      |         |
| PERFORMANCE TRUCKING, INC.<br>855 PROGRESS INDUSTRIAL BLVD<br>LAWRENCEVILLE GA 30043            |  | LAVERGNE                             | \$175,950                         | 2.0994                     | \$3,694.00                           | 100     |
| COMPANY CODE<br>MC140200  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES                  |                            | \$3,694.00                           |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST            |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                   |                            |                                      |         |
|   |  |                                      | *** DATE PAID                     |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                    |                            | \$175,950.00                         |         |
| <hr/>   |  |                                      |                                   |                            |                                      |         |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202      |  | OUTSIDE CITIES<br>LAVERGNE<br>SMYRNA | \$79,816<br>\$246,269<br>\$40,748 | 2.0994<br>2.0994<br>2.0994 | \$1,676.00<br>\$5,170.00<br>\$855.00 | 101     |
| COMPANY CODE<br>GA000400  |  | PROPERTY CLASS<br>Gas Company        | TOTALS *** TAXES                  |                            | \$7,701.00                           |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST            |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                   |                            |                                      |         |
|   |  |                                      | *** DATE PAID                     |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                    |                            | \$366,833.00                         |         |
| <hr/>   |  |                                      |                                   |                            |                                      |         |
| POWERSOURCE TRANSPORTATION, INC.<br>2023 N. LAFAYETTE COURT<br>GRIFFITH IN 46319                |  | SMYRNA                               | \$11,203                          | 2.0994                     | \$235.00                             | 102     |
| COMPANY CODE<br>MC144225  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES                  |                            | \$235.00                             |         |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST            |                            |                                      |         |
|   |  |                                      | *** TOTAL TAXES                   |                            |                                      |         |
|   |  |                                      | *** DATE PAID                     |                            |                                      |         |
|   |  |                                      | *** ASSESSMENT                    |                            | \$11,203.00                          |         |

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|  |                                    | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|--|------------------------------------|--|---|--|--|----------------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               |                                    | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA                 | \$66,663<br>\$112,485<br>\$419,691<br>\$130,006           | 2.0994<br>2.0994<br>2.0994<br>2.0994         | \$1,400.00<br>\$2,362.00<br>\$8,811.00<br>\$2,729.00       | 103            |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES   |   |  | \$15,302.00  |                |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |   |  |  |                |
|  |                                    | *** TOTAL TAXES  |   |  |  |                |
|  |                                    | *** DATE PAID  |   |  |  |                |
|  |                                    | *** ASSESSMENT   |   |  | \$728,845.00   |                |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                    | JURISDICTION<br>OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | ASSESSMENT<br>\$25,707<br>\$7,929<br>\$28,943<br>\$13,385 | RATE<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | TAX AMOUNT<br>\$540.00<br>\$166.00<br>\$608.00<br>\$281.00 | ITEM NO<br>104 |
| COMPANY CODE<br>PC012775   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES   |   |  | \$1,595.00   |                |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |   |  |  |                |
|  |                                    | *** TOTAL TAXES  |   |  |  |                |
|  |                                    | *** DATE PAID  |   |  |  |                |
|  |                                    | *** ASSESSMENT   |   |  | \$75,964.00  |                |
| PROLOGIX DISTRIBUTION SERVICES EAST, LLC<br>4070 SHIRLEY DRIVE<br>ATLANTA GA 30336               |                                    | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$323,373                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$6,789.00                                   | ITEM NO<br>105 |
| COMPANY CODE<br>MC144995   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES   |   |  | \$6,789.00   |                |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |   |  |  |                |
|  |                                    | *** TOTAL TAXES  |   |  |  |                |
|  |                                    | *** DATE PAID  |   |  |  |                |
|  |                                    | *** ASSESSMENT   |   |  | \$323,373.00   |                |
| QUICKWAY TRANSPORTATION, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                          |                                    | JURISDICTION<br>MURFREESBORO   | ASSESSMENT<br>\$568,565                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$11,936.00                                  | ITEM NO<br>106 |
| COMPANY CODE<br>MC146490   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES   |   |  | \$11,936.00  |                |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |   |  |  |                |
|  |                                    | *** TOTAL TAXES  |   |  |  |                |
|  |                                    | *** DATE PAID  |   |  |  |                |
|  |                                    | *** ASSESSMENT   |   |  | \$568,565.00   |                |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                           |                                    | JURISDICTION<br>LAVERGNE   | ASSESSMENT<br>\$396,415                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$8,322.00                                   | ITEM NO<br>107 |
| COMPANY CODE<br>MC148970   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES   |   |  | \$8,322.00   |                |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |   |  |  |                |
|  |                                    | *** TOTAL TAXES  |   |  |  |                |
|  |                                    | *** DATE PAID  |   |  |  |                |
|  |                                    | *** ASSESSMENT   |   |  | \$396,415.00   |                |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 |                                    | JURISDICTION<br>SMYRNA   | ASSESSMENT<br>\$126,019                                   | RATE<br>2.0994                               | TAX AMOUNT<br>\$2,646.00                                   | ITEM NO<br>108 |
| COMPANY CODE<br>MC156890   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES   |   |  | \$2,646.00   |                |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST   |   |  |  |                |
|  |                                    | *** TOTAL TAXES  |   |  |  |                |
|  |                                    | *** DATE PAID  |   |  |  |                |
|  |                                    | *** ASSESSMENT   |   |  | \$126,019.00   |                |

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|  |                                    | JURISDICTION   | ASSESSMENT                                     | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|--|--|--------------------------------------|--|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                              |                                    | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$320,005<br>\$80,001<br>\$120,002<br>\$40,001 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$6,718.00<br>\$1,680.00<br>\$2,519.00<br>\$840.00 | 109     |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt    |  |  |                                      |  |         |
| COMMENTS- Regular  |                                    |  | TOTALS *** TAXES                               |                                      | \$11,757.00  |         |
|  |                                    |  | *** PENALTY & INTEREST                         |                                      |  |         |
|  |                                    |  | *** TOTAL TAXES                                |                                      |  |         |
|  |                                    |  | *** DATE PAID                                  |                                      |  |         |
|  |                                    |  | *** ASSESSMENT                                 |                                      | \$560,009.00                                       |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306          |                                    | MURFREESBORO<br>SMYRNA                               | \$126,870<br>\$126,748                         | 2.0994<br>2.0994                     | \$2,664.00<br>\$2,661.00                           | 110     |
| COMPANY CODE<br>MC159910   | PROPERTY CLASS<br>Motor Carrier    |  |  |                                      |  |         |
| COMMENTS- Regular  |                                    |  | TOTALS *** TAXES                               |                                      | \$5,325.00   |         |
|  |                                    |  | *** PENALTY & INTEREST                         |                                      |  |         |
|  |                                    |  | *** TOTAL TAXES                                |                                      |  |         |
|  |                                    |  | *** DATE PAID                                  |                                      |  |         |
|  |                                    |  | *** ASSESSMENT                                 |                                      | \$253,618.00                                       |         |
| SEMINOLE ELECTRIC COOPERATIVE, INC.<br>SUITE 3,PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES<br>MURFREESBORO<br>SMYRNA             | \$72,390<br>\$81,504<br>\$37,692               | 2.0994<br>2.0994<br>2.0994           | \$1,520.00<br>\$1,711.00<br>\$791.00               | 111     |
| COMPANY CODE<br>PC014020   | PROPERTY CLASS<br>Private Car      |  |  |                                      |  |         |
| COMMENTS- Regular  |                                    |  | TOTALS *** TAXES                               |                                      | \$4,022.00   |         |
|  |                                    |  | *** PENALTY & INTEREST                         |                                      |  |         |
|  |                                    |  | *** TOTAL TAXES                                |                                      |  |         |
|  |                                    |  | *** DATE PAID                                  |                                      |  |         |
|  |                                    |  | *** ASSESSMENT                                 |                                      | \$191,586.00                                       |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                       |                                    | MURFREESBORO   | \$33,792                                       | 2.0994                               | \$709.00   | 112     |
| COMPANY CODE<br>WC000825   | PROPERTY CLASS<br>Wireless Company |  |  |                                      |  |         |
| COMMENTS- Regular  |                                    |  | TOTALS *** TAXES                               |                                      | \$709.00   |         |
|  |                                    |  | *** PENALTY & INTEREST                         |                                      |  |         |
|  |                                    |  | *** TOTAL TAXES                                |                                      |  |         |
|  |                                    |  | *** DATE PAID                                  |                                      |  |         |
|  |                                    |  | *** ASSESSMENT                                 |                                      | \$33,792.00  |         |
| SOLTAS SMYRNA, LLC<br>2ND FLOOR<br>315 POST ROAD WEST<br>WESTPORT CT 06880                                 |                                    | SMYRNA   | \$215,900                                      | 2.0994                               | \$4,533.00   | 113     |
| COMPANY CODE<br>EL002500   | PROPERTY CLASS<br>Electric Co.     |  |  |                                      |  |         |
| COMMENTS- Regular  |                                    |  | TOTALS *** TAXES                               |                                      | \$4,533.00   |         |
|  |                                    |  | *** PENALTY & INTEREST                         |                                      |  |         |
|  |                                    |  | *** TOTAL TAXES                                |                                      |  |         |
|  |                                    |  | *** DATE PAID                                  |                                      |  |         |
|  |                                    |  | *** ASSESSMENT                                 |                                      | \$215,900.00                                       |         |
| SPECIALIZED TRANSPORTATION SERVICES INC.<br>225 SAM GRIFFIN ROAD<br>SMYRNA TN 37167                        |                                    | SMYRNA   | \$682,229                                      | 2.0994                               | \$14,323.00  | 114     |
| COMPANY CODE<br>MC170360   | PROPERTY CLASS<br>Motor Carrier    |  |  |                                      |  |         |
| COMMENTS- Regular  |                                    |  | TOTALS *** TAXES                               |                                      | \$14,323.00  |         |
|  |                                    |  | *** PENALTY & INTEREST                         |                                      |  |         |
|  |                                    |  | *** TOTAL TAXES                                |                                      |  |         |
|  |                                    |  | *** DATE PAID                                  |                                      |  |         |
|  |                                    |  | *** ASSESSMENT                                 |                                      | \$682,229.00                                       |         |

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|  |  | JURISDICTION   | ASSESSMENT                                       | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|--|--|--|--------------------------------------|--|---------|
| SPIRIT EXPRESS, LLC<br>P. O. BOX 929<br>DALTON GA 30722-0929                                 |  | LAVERGNE   | \$10,293   | 2.0994                               | \$216.00   | 115     |
| COMPANY CODE<br>MC170435   |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |  |         |
| COMMENTS- Regular  |  |  |  | TOTALS *** TAXES                     | \$216.00   |         |
|  |  |  |  | *** PENALTY & INTEREST               |  |         |
|  |  |  |  | *** TOTAL TAXES                      |  |         |
|  |  |  |  | *** DATE PAID                        |  |         |
|  |  |  |  | *** ASSESSMENT                       | \$10,293.00  |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282             |  | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$9,178<br>\$1,455<br>\$1,009<br>\$7,195         | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$193.00<br>\$31.00<br>\$21.00<br>\$151.00             | 116     |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance            |  |                                      |  |         |
| COMMENTS- Regular  |  |  |  | TOTALS *** TAXES                     | \$396.00   |         |
|  |  |  |  | *** PENALTY & INTEREST               |  |         |
|  |  |  |  | *** TOTAL TAXES                      |  |         |
|  |  |  |  | *** DATE PAID                        |  |         |
|  |  |  |  | *** ASSESSMENT                       | \$18,837.00  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251    |  | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$813,987<br>\$164,664<br>\$558,546<br>\$271,899 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$17,089.00<br>\$3,457.00<br>\$11,726.00<br>\$5,708.00 | 117     |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company                   |  |                                      |  |         |
| COMMENTS- Regular  |  |  |  | TOTALS *** TAXES                     | \$37,980.00  |         |
|  |  |  |  | *** PENALTY & INTEREST               |  |         |
|  |  |  |  | *** TOTAL TAXES                      |  |         |
|  |  |  |  | *** DATE PAID                        |  |         |
|  |  |  |  | *** ASSESSMENT                       | \$1,809,096.00   |         |
| STAGE CALL CORPORATION<br>SUITE 102<br>5248 S. DESERT VIEW DRIVE<br>APACHE JUNCTION AZ 85120 |  | MURFREESBORO   | \$17,529   | 2.0994                               | \$368.00   | 118     |
| COMPANY CODE<br>MC171450   |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |  |         |
| COMMENTS- Regular  |  |  |  | TOTALS *** TAXES                     | \$368.00   |         |
|  |  |  |  | *** PENALTY & INTEREST               |  |         |
|  |  |  |  | *** TOTAL TAXES                      |  |         |
|  |  |  |  | *** DATE PAID                        |  |         |
|  |  |  |  | *** ASSESSMENT                       | \$17,529.00  |         |
| STAN KOCH & SONS TRUCKING, INC.<br>4200 DAHLBERG DRIVE<br>MINNEAPOLIS MN 55422               |  | MURFREESBORO   | \$699,720  | 2.0994                               | \$14,690.00  | 119     |
| COMPANY CODE<br>MC171732   |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |  |         |
| COMMENTS- Regular  |  |  |  | TOTALS *** TAXES                     | \$14,690.00  |         |
|  |  |  |  | *** PENALTY & INTEREST               |  |         |
|  |  |  |  | *** TOTAL TAXES                      |  |         |
|  |  |  |  | *** DATE PAID                        |  |         |
|  |  |  |  | *** ASSESSMENT                       | \$699,720.00   |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                      |  | LAVERGNE<br>MURFREESBORO<br>SMYRNA                   | \$1,879,249<br>\$344,524<br>\$670,495            | 2.0994<br>2.0994<br>2.0994           | \$39,453.00<br>\$7,233.00<br>\$14,076.00               | 120     |
| COMPANY CODE<br>MC171963   |  | PROPERTY CLASS<br>Motor Carrier                      |  |                                      |  |         |
| COMMENTS- Regular  |  |  |  | TOTALS *** TAXES                     | \$60,762.00  |         |
|  |  |  |  | *** PENALTY & INTEREST               |  |         |
|  |  |  |  | *** TOTAL TAXES                      |  |         |
|  |  |  |  | *** DATE PAID                        |  |         |
|  |  |  |  | *** ASSESSMENT                       | \$2,894,268.00   |         |

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                    |                                     | OUTSIDE CITIES         | \$64,538    | 2.0994 | \$1,355.00     | 121     |
|  |                                     | LAVERGNE               | \$19,907    | 2.0994 | \$418.00       |         |
|  |                                     | MURFREESBORO           | \$72,663    | 2.0994 | \$1,525.00     |         |
|  |                                     | SMYRNA                 | \$33,604    | 2.0994 | \$705.00       |         |
| COMPANY CODE<br>PC015080   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$4,003.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$190,712.00   |         |
| TAYLOR TRANSPORTATION, LLC<br>3120 PLEASANTVILLE BRIDGE ROAD<br>THOMPSONS STATION TN 37179 |                                     | MURFREESBORO           | \$25,500    | 2.0994 | \$535.00       | 122     |
| COMPANY CODE<br>MC178345   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$535.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$25,500.00    |         |
| TENNESSEE AUTO CARRIERS, LLC<br>754 KITTRELL RD<br>READYVILLE TN 37149                     |                                     | OUTSIDE CITIES         | \$279,225   | 2.0994 | \$5,862.00     | 123     |
| COMPANY CODE<br>MC178890   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$5,862.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$279,225.00   |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717                       |                                     | OUTSIDE CITIES         | \$88,880    | 2.0994 | \$1,866.00     | 124     |
| COMPANY CODE<br>TP001700   | PROPERTY CLASS<br>Telephone Company | LAVERGNE               | \$882,423   | 2.0994 | \$18,526.00    |         |
| COMMENTS- Regular  |                                     | TOTALS *** TAXES       |             |        | \$20,392.00    |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$971,303.00   |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                 |                                     | SMYRNA                 | \$14,442    | 2.0994 | \$303.00       | 125     |
| COMPANY CODE<br>WS001625   | PROPERTY CLASS<br>Water & Sewage    | TOTALS *** TAXES       |             |        | \$303.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$14,442.00    |         |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001                       |                                     | OUTSIDE CITIES         | \$3,788,949 | 2.0994 | \$79,545.00    | 126     |
| COMPANY CODE<br>PL001600   | PROPERTY CLASS<br>Pipeline Company  | LAVERGNE               | \$4,346,578 | 2.0994 | \$91,252.00    |         |
| COMMENTS- Regular  |                                     | SMYRNA                 | \$35,964    | 2.0994 | \$755.00       |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$171,552.00   |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$8,171,491.00 |         |

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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO         |
|--|--|--|--|---|-----------------|
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                                | OUTSIDE CITIES<br>EAGLEVILLE<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$41,014,303<br>\$418,146<br>\$936,870<br>\$30,848,583<br>\$13,272,533 | 2.0994<br>2.0994<br>2.0994<br>2.0994<br>2.0994 | \$861,054.00<br>\$8,779.00<br>\$19,669.00<br>\$647,635.00<br>\$278,644.00 | 127             |
| COMPANY CODE<br>EC001200   | PROPERTY CLASS<br>Electric Co-op                                   |  |  |   |                 |
| COMMENTS- Regular  | TOTALS *** TAXES   |  |  |   | \$1,815,781.00  |
|  | *** PENALTY & INTEREST   |  |  |   |                 |
|  | *** TOTAL TAXES  |  |  |   |                 |
|  | *** DATE PAID  |  |  |   |                 |
|  | *** ASSESSMENT   |  |  |   | \$86,490,435.00 |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | OUTSIDE CITIES<br>LAVERGNE<br>SMYRNA                               | \$4,453<br>\$2,141<br>\$24,238   | 2.0994<br>2.0994<br>2.0994                     | \$93.00<br>\$45.00<br>\$509.00  | 128             |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance                          |  |  |   |                 |
| COMMENTS- Regular  | TOTALS *** TAXES   |  |  |   | \$647.00        |
|  | *** PENALTY & INTEREST   |  |  |   |                 |
|  | *** TOTAL TAXES  |  |  |   |                 |
|  | *** DATE PAID  |  |  |   |                 |
|  | *** ASSESSMENT   |  |  |   | \$30,832.00     |
| TONNE TRANSPORT, INC.<br>6636 BURNT KNOB ROAD<br>MURFREESBORO TN 37129   | OUTSIDE CITIES   | \$7,820  | 2.0994   | \$164.00  | 129             |
| COMPANY CODE<br>MC181795   | PROPERTY CLASS<br>Motor Carrier                                    |  |  |   |                 |
| COMMENTS- Regular  | TOTALS *** TAXES   |  |  |   | \$164.00        |
|  | *** PENALTY & INTEREST   |  |  |   |                 |
|  | *** TOTAL TAXES  |  |  |   |                 |
|  | *** DATE PAID  |  |  |   |                 |
|  | *** ASSESSMENT   |  |  |   | \$7,820.00      |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   | MURFREESBORO   | \$70,820   | 2.0994   | \$1,487.00  | 130             |
| COMPANY CODE<br>MC182600   | PROPERTY CLASS<br>Motor Carrier                                    |  |  |   |                 |
| COMMENTS- Regular, Under Appeal  | TOTALS *** TAXES   |  |  |   | \$1,487.00      |
|  | *** PENALTY & INTEREST   |  |  |   |                 |
|  | *** TOTAL TAXES  |  |  |   |                 |
|  | *** DATE PAID  |  |  |   |                 |
|  | *** ASSESSMENT   |  |  |   | \$70,820.00     |
| TRANSERVICE, INC.<br>212 SPIRIT HILL CIRCLE<br>SMYRNA TN 37167   | SMYRNA   | \$26,605   | 2.0994   | \$559.00  | 131             |
| COMPANY CODE<br>MC183435   | PROPERTY CLASS<br>Motor Carrier                                    |  |  |   |                 |
| COMMENTS- Regular  | TOTALS *** TAXES   |  |  |   | \$559.00        |
|  | *** PENALTY & INTEREST   |  |  |   |                 |
|  | *** TOTAL TAXES  |  |  |   |                 |
|  | *** DATE PAID  |  |  |   |                 |
|  | *** ASSESSMENT   |  |  |   | \$26,605.00     |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA               | \$613,629<br>\$189,276<br>\$690,885<br>\$319,507                       | 2.0994<br>2.0994<br>2.0994<br>2.0994           | \$12,883.00<br>\$3,974.00<br>\$14,504.00<br>\$6,708.00                    | 132             |
| COMPANY CODE<br>PC015670   | PROPERTY CLASS<br>Private Car                                      |  |  |   |                 |
| COMMENTS- Regular  | TOTALS *** TAXES   |  |  |   | \$38,069.00     |
|  | *** PENALTY & INTEREST   |  |  |   |                 |
|  | *** TOTAL TAXES  |  |  |   |                 |
|  | *** DATE PAID  |  |  |   |                 |
|  | *** ASSESSMENT   |  |  |   | \$1,813,297.00  |

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|   |                                     | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                    | ITEM NO                |
|---|-------------------------------------|--|---|--------------------------------------|---|------------------------|
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                |                                     | LAVERGNE<br>MURFREESBORO                             | \$170,264<br>\$1,784,071                    | 2.0994<br>2.0994                     | \$3,575.00<br>\$37,455.00                     | 133                    |
| COMPANY CODE<br>MC185975  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                     |   |                                      | \$41,030.00                                   |                        |
| COMMENTS- Regular   |                                     |  |   |                                      |   |                        |
|   |                                     |  |   |                                      |   | *** PENALTY & INTEREST |
|   |                                     |  |   |                                      |   | *** TOTAL TAXES        |
|   |                                     |  |   |                                      |   | *** DATE PAID          |
|   |                                     |  |   |                                      |   | *** ASSESSMENT         |
|   |                                     |  |   |                                      | \$1,954,335.00                                |                        |
| ULTRA TRANSPORTATIONSERVICES, LLC<br>131 INDUSTRIAL BLVD<br>LA VERGNE TN 37086    |                                     | LAVERGNE   | \$41,650                                    | 2.0994                               | \$874.00                                      | 134                    |
| COMPANY CODE<br>MC186150  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                     |   |                                      | \$874.00                                      |                        |
| COMMENTS- Regular   |                                     |  |   |                                      |   |                        |
|   |                                     |  |   |                                      |   | *** PENALTY & INTEREST |
|   |                                     |  |   |                                      |   | *** TOTAL TAXES        |
|   |                                     |  |   |                                      |   | *** DATE PAID          |
|   |                                     |  |   |                                      |   | *** ASSESSMENT         |
|   |                                     |  |   |                                      | \$41,650.00                                   |                        |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604 |                                     | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$19,380<br>\$5,978<br>\$21,820<br>\$10,091 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$407.00<br>\$126.00<br>\$458.00<br>\$212.00  | 135                    |
| COMPANY CODE<br>PC016300  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                                     |   |                                      | \$1,203.00                                    |                        |
| COMMENTS- Regular   |                                     |  |   |                                      |   |                        |
|   |                                     |  |   |                                      |   | *** PENALTY & INTEREST |
|   |                                     |  |   |                                      |   | *** TOTAL TAXES        |
|   |                                     |  |   |                                      |   | *** DATE PAID          |
|   |                                     |  |   |                                      |   | *** ASSESSMENT         |
|   |                                     |  |   |                                      | \$57,269.00                                   |                        |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034             |                                     | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$187,765<br>\$534<br>\$9,830<br>\$12,601   | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$3,942.00<br>\$11.00<br>\$206.00<br>\$265.00 | 136                    |
| COMPANY CODE<br>TP001910  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                                     |   |                                      | \$4,424.00                                    |                        |
| COMMENTS- Regular   |                                     |  |   |                                      |   |                        |
|   |                                     |  |   |                                      |   | *** PENALTY & INTEREST |
|   |                                     |  |   |                                      |   | *** TOTAL TAXES        |
|   |                                     |  |   |                                      |   | *** DATE PAID          |
|   |                                     |  |   |                                      |   | *** ASSESSMENT         |
|   |                                     |  |   |                                      | \$210,730.00                                  |                        |
| UNITED VAN LINES, LLC<br>ONE UNITED DRIVE<br>FENTON MO 63026                      |                                     | OUTSIDE CITIES                                       | \$495,635                                   | 2.0994                               | \$10,405.00                                   | 137                    |
| COMPANY CODE<br>MC186800  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                     |   |                                      | \$10,405.00                                   |                        |
| COMMENTS- Regular   |                                     |  |   |                                      |   |                        |
|   |                                     |  |   |                                      |   | *** PENALTY & INTEREST |
|   |                                     |  |   |                                      |   | *** TOTAL TAXES        |
|   |                                     |  |   |                                      |   | *** DATE PAID          |
|   |                                     |  |   |                                      |   | *** ASSESSMENT         |
|   |                                     |  |   |                                      | \$495,635.00                                  |                        |
| UNIVERSAL TRUCKLOAD, INC.<br>12755 E. NINE MILE ROAD<br>WARREN MI 48089           |                                     | SMYRNA   | \$388,110                                   | 2.0994                               | \$8,148.00                                    | 138                    |
| COMPANY CODE<br>MC186995  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                                     |   |                                      | \$8,148.00                                    |                        |
| COMMENTS- Regular   |                                     |  |   |                                      |   |                        |
|   |                                     |  |   |                                      |   | *** PENALTY & INTEREST |
|   |                                     |  |   |                                      |   | *** TOTAL TAXES        |
|   |                                     |  |   |                                      |   | *** DATE PAID          |
|   |                                     |  |   |                                      |   | *** ASSESSMENT         |
|   |                                     |  |   |                                      | \$388,110.00                                  |                        |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO         |
|--|--|--|--|--------------------------------------|--|-----------------|
| UNVERISAL SPECIALIZED, INC<br>12755 E. NINE MILE ROAD<br>WARREN MI 48089                                 |  | SMYRNA   | \$2,210  | 2.0994                               | \$46.00  | 139             |
| COMPANY CODE<br>MC059539   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                     |                                      |  | \$46.00         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |  |                 |
|  |  |  | *** TOTAL TAXES                                      |                                      |  |                 |
|  |  |  | *** DATE PAID  |                                      |  |                 |
|  |  |  | *** ASSESSMENT                                       |                                      |  | \$2,210.00      |
| VASCOR TRANSPORT, LTD<br>118 TRIPORT CIRCLE<br>PO BOX 1927<br>GEORGETOWN KY 40324                        |  | LAVERGNE   | \$272,255  | 2.0994                               | \$5,716.00   | 140             |
| COMPANY CODE<br>MC187700   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                     |                                      |  | \$5,716.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |  |                 |
|  |  |  | *** TOTAL TAXES                                      |                                      |  |                 |
|  |  |  | *** DATE PAID  |                                      |  |                 |
|  |  |  | *** ASSESSMENT                                       |                                      |  | \$272,255.00    |
| VENTURE EXPRESS, INC<br>131 INDUSTRIAL BLVD<br>LA VERGNE TN 37086  |  | LAVERGNE<br>SMYRNA                                   | \$2,038,584<br>\$1,578,311                           | 2.0994<br>2.0994                     | \$42,798.00<br>\$33,135.00                               | 141             |
| COMPANY CODE<br>MC187766   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                     |                                      |  | \$75,933.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |  |                 |
|  |  |  | *** TOTAL TAXES                                      |                                      |  |                 |
|  |  |  | *** DATE PAID  |                                      |  |                 |
|  |  |  | *** ASSESSMENT                                       |                                      |  | \$3,616,895.00  |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>LAVERGNE<br>MURFREESBORO<br>SMYRNA | \$5,463,901<br>\$319,863<br>\$5,549,149<br>\$378,211 | 2.0994<br>2.0994<br>2.0994<br>2.0994 | \$114,709.00<br>\$6,715.00<br>\$116,499.00<br>\$7,940.00 | 142             |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                   | TOTALS *** TAXES                                     |                                      |  | \$245,863.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |  |                 |
|  |  |  | *** TOTAL TAXES                                      |                                      |  |                 |
|  |  |  | *** DATE PAID  |                                      |  |                 |
|  |  |  | *** ASSESSMENT                                       |                                      |  | \$11,711,124.00 |
| W T I TRANSPORT, INC.<br>P. O. BOX 020968<br>TUSCALOOSA AL 35402   |  | OUTSIDE CITIES                                       | \$54,721   | 2.0994                               | \$1,149.00   | 143             |
| COMPANY CODE<br>MC189115   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                     |                                      |  | \$1,149.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |  |                 |
|  |  |  | *** TOTAL TAXES                                      |                                      |  |                 |
|  |  |  | *** DATE PAID  |                                      |  |                 |
|  |  |  | *** ASSESSMENT                                       |                                      |  | \$54,721.00     |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |  | MURFREESBORO   | \$600,419  | 2.0994                               | \$12,605.00  | 144             |
| COMPANY CODE<br>MC192945   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                                     |                                      |  | \$12,605.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |  |                 |
|  |  |  | *** TOTAL TAXES                                      |                                      |  |                 |
|  |  |  | *** DATE PAID  |                                      |  |                 |
|  |  |  | *** ASSESSMENT                                       |                                      |  | \$600,419.00    |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO        |
|---|--|-------------------------------------|------------------------|------------------|------------------------|----------------|
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752  |  | MURFREESBORO<br>SMYRNA              | \$4,044<br>\$2,555     | 2.0994<br>2.0994 | \$85.00<br>\$54.00     | 145            |
| COMPANY CODE<br>TP002100  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$139.00               |                |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |                |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |                |
|   |  |                                     | *** DATE PAID          |                  |                        |                |
|   |  |                                     | *** ASSESSMENT         |                  | \$6,599.00             |                |
| YARBROUGH AND PARADISE TOWERS, LLC.<br>P.O. BOX 426<br>JOELTON TN 37080 |  | JURISDICTION<br>OUTSIDE CITIES      | ASSESSMENT<br>\$37,250 | RATE<br>2.0994   | TAX AMOUNT<br>\$782.00 | ITEM NO<br>146 |
| COMPANY CODE<br>WM002500  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$782.00               |                |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                        |                |
|   |  |                                     | *** TOTAL TAXES        |                  |                        |                |
|   |  |                                     | *** DATE PAID          |                  |                        |                |
|   |  |                                     | *** ASSESSMENT         |                  | \$37,250.00            |                |

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$79,236,724         | \$1,663,491.00        |
| EAGLEVILLE           | \$761,632            | \$15,990.00           |
| LAVERGNE             | \$27,259,020         | \$572,280.00          |
| MURFREESBORO         | \$89,322,370         | \$1,875,233.00        |
| SMYRNA               | \$33,554,853         | \$704,450.00          |
| <b>COUNTY TOTALS</b> | <b>\$230,134,599</b> | <b>\$4,831,444.00</b> |

\*\*\*TOTAL TAXES DUE

\$4,831,444.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SCOTT COUNTY  
FOR YEAR 2018

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

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COUNTY OF SCOTT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                |                                     | OUTSIDE CITIES         | \$1,351,623 | 2.4639 | \$33,302.64    | 1       |
|  |                                     | HUNTSVILLE             | \$88,734    | 2.4639 | \$2,186.32     |         |
|  |                                     | ONEIDA                 | \$170,928   | 2.4420 | \$4,174.06     |         |
|  |                                     | ONEIDA SSD             | \$170,928   | 0.5100 | \$871.73       |         |
|  |                                     | WINFIELD               | \$126,592   | 2.4639 | \$3,119.10     |         |
| COMPANY CODE<br>WC000025   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$43,653.85    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,737,877.00 |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |                                     | OUTSIDE CITIES         | \$18,045    | 2.4639 | \$444.61       | 2       |
| COMPANY CODE<br>MC002500   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$444.61       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$18,045.00    |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376     |                                     | OUTSIDE CITIES         | \$98,068    | 2.4639 | \$2,416.30     | 3       |
|  |                                     | ONEIDA                 | \$5,751     | 2.4420 | \$140.44       |         |
|  |                                     | ONEIDA SSD             | \$6,468     | 0.5100 | \$32.99        |         |
|  |                                     | WINFIELD               | \$6,117     | 2.4639 | \$150.72       |         |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$2,740.45     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$109,936.00   |         |
| B A S F CORPORATION<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515      |                                     | OUTSIDE CITIES         | \$27,562    | 2.4639 | \$679.10       | 4       |
|  |                                     | ONEIDA                 | \$5,372     | 2.4420 | \$131.18       |         |
|  |                                     | ONEIDA SSD             | \$6,042     | 0.5100 | \$30.81        |         |
|  |                                     | WINFIELD               | \$5,715     | 2.4639 | \$140.81       |         |
| COMPANY CODE<br>PC002300   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$981.90       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$38,649.00    |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101       |                                     | OUTSIDE CITIES         | \$1,462     | 2.4639 | \$36.02        | 5       |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$36.02        |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,462.00     |         |
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173                |                                     | ONEIDA                 | \$24,316    | 2.4420 | \$593.80       | 6       |
|  |                                     | ONEIDA SSD             | \$24,316    | 0.5100 | \$124.01       |         |
| COMPANY CODE<br>MC029500   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$717.81       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$24,316.00    |         |

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COUNTY OF SCOTT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION     | ASSESSMENT             | RATE                   | TAX AMOUNT  | ITEM NO      |  |
|--|--|------------------|------------------------|------------------------|-------------|--------------|--|
| CEMEX, INC.<br>SUITE 300<br>10100 KATY FREEWAY<br>HOUSTON TX 77043<br><br>COMPANY CODE<br>PC003650<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular                                     |  | OUTSIDE CITIES   | \$34,058               | 2.4639                 | \$839.16    | 7            |  |
|  |  | HUNTSVILLE       | \$1,508                | 2.4639                 | \$37.16     |              |  |
|  |  | ONEIDA           | \$4,892                | 2.4420                 | \$119.46    |              |  |
|  |  | ONEIDA SSD       | \$5,719                | 0.5100                 | \$29.17     |              |  |
|  |  | WINFIELD         | \$7,062                | 2.4639                 | \$174.00    |              |  |
|  |  | TOTALS *** TAXES |                        |                        | \$1,198.95  |              |  |
|  |  |                  | *** PENALTY & INTEREST |                        |             |              |  |
|  |  |                  | *** TOTAL TAXES        |                        |             |              |  |
|  |  |                  | *** DATE PAID          |                        |             |              |  |
|  |  |                  | *** ASSESSMENT         |                        | \$47,520.00 |              |  |
| CORDELL TRANSPORTATION CO., LLC<br>2942 BOULDER AVENUE<br>DAYTON OH 45414<br><br>COMPANY CODE<br>MC043101<br><br>PROPERTY CLASS<br>Motor Carrier<br><br>COMMENTS- Regular                            |  | WINFIELD         | \$477,105              | 2.4639                 | \$11,755.39 | 8            |  |
|  |  |                  | TOTALS *** TAXES       |                        | \$11,755.39 |              |  |
|  |  |                  |                        | *** PENALTY & INTEREST |             |              |  |
|  |  |                  |                        | *** TOTAL TAXES        |             |              |  |
|  |  |                  |                        | *** ASSESSMENT         |             | \$477,105.00 |  |
| CROMER TRUCKING, LLC<br>11924 SAND SPRINGS ROAD<br>MT. VERNON KY 40456<br><br>COMPANY CODE<br>MC045971<br><br>PROPERTY CLASS<br>Motor Carrier<br><br>COMMENTS- Regular                               |  | OUTSIDE CITIES   | \$10,115               | 2.4639                 | \$249.22    | 9            |  |
|  |  |                  | TOTALS *** TAXES       |                        | \$249.22    |              |  |
|  |  |                  |                        | *** PENALTY & INTEREST |             |              |  |
|  |  |                  |                        | *** TOTAL TAXES        |             |              |  |
|  |  |                  |                        | *** ASSESSMENT         |             | \$10,115.00  |  |
| EASTERN EXPRESS, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127<br><br>COMPANY CODE<br>MC058900<br><br>PROPERTY CLASS<br>Motor Carrier<br><br>COMMENTS- Regular                                  |  | OUTSIDE CITIES   | \$12,895               | 2.4639                 | \$317.72    | 10           |  |
|  |  | HUNTSVILLE       | \$25,791               | 2.4639                 | \$635.46    |              |  |
|  |  | ONEIDA           | \$51,581               | 2.4420                 | \$1,259.61  |              |  |
|  |  | ONEIDA SSD       | \$51,581               | 0.5100                 | \$263.06    |              |  |
|  |  |                  | TOTALS *** TAXES       |                        | \$2,475.85  |              |  |
|  |  |                  | *** PENALTY & INTEREST |                        |             |              |  |
|  |  |                  | *** TOTAL TAXES        |                        |             |              |  |
|  |  |                  | *** DATE PAID          |                        |             |              |  |
|  |  |                  | *** ASSESSMENT         |                        | \$90,267.00 |              |  |
| ENERGY SOLUTIONS, LLC<br>SUITE 1700<br>299 SOUTH MAIN STREET<br>SALT LAKE CITY UT 84111-2279<br><br>COMPANY CODE<br>PC006285<br><br>PROPERTY CLASS<br>Private Car<br><br>COMMENTS- Regular           |  | OUTSIDE CITIES   | \$41,182               | 2.4639                 | \$1,014.68  | 11           |  |
|  |  |                  | TOTALS *** TAXES       |                        | \$1,014.68  |              |  |
|  |  |                  |                        | *** PENALTY & INTEREST |             |              |  |
|  |  |                  |                        | *** TOTAL TAXES        |             |              |  |
|  |  |                  |                        | *** ASSESSMENT         |             | \$41,182.00  |  |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800<br><br>COMPANY CODE<br>AF000550<br><br>PROPERTY CLASS<br>Airline Freight<br><br>COMMENTS- Regular |  | HUNTSVILLE       | \$8,645                | 2.4639                 | \$213.00    | 12           |  |
|  |  |                  | TOTALS *** TAXES       |                        | \$213.00    |              |  |
|  |  |                  |                        | *** PENALTY & INTEREST |             |              |  |
|  |  |                  |                        | *** TOTAL TAXES        |             |              |  |
|  |  |                  |                        | *** ASSESSMENT         |             | \$8,645.00   |  |

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COUNTY OF SCOTT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|------------------------|-------------|--------|----------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                             |  | OUTSIDE CITIES         | \$84,050    | 2.4639 | \$2,070.91     | 13      |
| COMPANY CODE<br>PC007450  |  | ONEIDA                 | \$6,670     | 2.4420 | \$162.88       |         |
|   |  | ONEIDA SSD             | \$7,502     | 0.5100 | \$38.26        |         |
|   |  | WINFIELD               | \$7,095     | 2.4639 | \$174.81       |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$2,446.86     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$97,815.00    |         |
| GREENTREE TRANSPORTATION COMPANY<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275                     |  | ONEIDA                 | \$63,198    | 2.4420 | \$1,543.30     | 14      |
| COMPANY CODE<br>MC078000  |  | ONEIDA SSD             | \$63,198    | 0.5100 | \$322.31       |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$1,865.61     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$63,198.00    |         |
| HIGHLAND TELEPHONE COOPERATIVE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001                        |  | OUTSIDE CITIES         | \$2,188,659 | 2.4639 | \$53,926.37    | 15      |
| COMPANY CODE<br>TC000400  |  | HUNTSVILLE             | \$362,827   | 2.4639 | \$8,939.69     |         |
|   |  | ONEIDA                 | \$1,439,673 | 2.4420 | \$35,156.81    |         |
|   |  | ONEIDA SSD             | \$1,439,673 | 0.5100 | \$7,342.33     |         |
|   |  | WINFIELD               | \$72,479    | 2.4639 | \$1,785.81     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$107,151.01   |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$4,063,638.00 |         |
| KEN MARTIN TRUCKING<br>P. O. BOX 246<br>HELENWOOD TN 37755  |  | HUNTSVILLE             | \$14,365    | 2.4639 | \$353.94       | 16      |
| COMPANY CODE<br>MC099400  |  | TOTALS *** TAXES       |             |        | \$353.94       |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$14,365.00    |         |
| LEWIS TRANSPORT, INC.<br>506 BURKESVILLE STREET<br>P.O. BOX 1029<br>COLUMBIA KY 42728             |  | OUTSIDE CITIES         | \$39,775    | 2.4639 | \$980.02       | 17      |
| COMPANY CODE<br>MC106835  |  | TOTALS *** TAXES       |             |        | \$980.02       |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$39,775.00    |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |  | ONEIDA                 | \$41,948    | 2.4420 | \$1,024.37     | 18      |
| COMPANY CODE<br>MC118230  |  | ONEIDA SSD             | \$41,948    | 0.5100 | \$213.93       |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |             |        | \$1,238.30     |         |
|   |  | *** PENALTY & INTEREST |             |        |                |         |
|   |  | *** TOTAL TAXES        |             |        |                |         |
|   |  | *** DATE PAID          |             |        |                |         |
|   |  | *** ASSESSMENT         |             |        | \$41,948.00    |         |

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COUNTY OF SCOTT  
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BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|---|--|--|----------------|
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816               | OUTSIDE CITIES   | \$11,998  | 2.4639   | \$295.62   | 19             |
| COMPANY CODE<br>MC125305  | PROPERTY CLASS<br>Motor Carrier                                  | TOTALS *** TAXES  |  |  |                |
| COMMENTS- Regular   |  |   |  | \$295.62   |                |
|   |  |   |  | *** PENALTY & INTEREST   |                |
|   |  |   |  | *** TOTAL TAXES  |                |
|   |  |   |  | *** DATE PAID  |                |
|   |  |   |  | *** ASSESSMENT   | \$11,998.00    |
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633   | ONEIDA<br>ONEIDA SSD   | \$211,625<br>\$211,625  | 2.4420<br>0.5100                               | \$5,167.88<br>\$1,079.29   | 20             |
| COMPANY CODE<br>MC126555  | PROPERTY CLASS<br>Motor Carrier                                  | TOTALS *** TAXES  |  |  |                |
| COMMENTS- Regular   |  |   |  | \$6,247.17   |                |
|   |  |   |  | *** PENALTY & INTEREST   |                |
|   |  |   |  | *** TOTAL TAXES  |                |
|   |  |   |  | *** DATE PAID  |                |
|   |  |   |  | *** ASSESSMENT   | \$211,625.00   |
| NORFOLK SOUTHERN - TN RAILWAY DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  | ONEIDA<br>ONEIDA SSD   | \$240,848<br>\$240,848  | 2.4420<br>0.5100                               | \$5,881.51<br>\$1,228.32   | 21             |
| COMPANY CODE<br>RR008634  | PROPERTY CLASS<br>Railroad Company                               | TOTALS *** TAXES  |  |  |                |
| COMMENTS- Regular   |  |   |  | \$7,109.83   |                |
|   |  |   |  | *** PENALTY & INTEREST   |                |
|   |  |   |  | *** TOTAL TAXES  |                |
|   |  |   |  | *** DATE PAID  |                |
|   |  |   |  | *** ASSESSMENT   | \$240,848.00   |
| NORFOLK SOUTHERN-MAIN LINE/CNO & TP<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 | OUTSIDE CITIES<br>HUNTSVILLE<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD | \$6,741,812<br>\$293,348<br>\$1,120,391<br>\$1,281,374<br>\$1,481,375 | 2.4639<br>2.4639<br>2.4420<br>0.5100<br>2.4639 | \$166,111.51<br>\$7,227.80<br>\$27,359.95<br>\$6,535.01<br>\$36,499.60 | 22             |
| COMPANY CODE<br>RR007914  | PROPERTY CLASS<br>Railroad Company                               | TOTALS *** TAXES  |  |  |                |
| COMMENTS- Regular   |  |   |  | \$243,733.87   |                |
|   |  |   |  | *** PENALTY & INTEREST   |                |
|   |  |   |  | *** TOTAL TAXES  |                |
|   |  |   |  | *** DATE PAID  |                |
|   |  |   |  | *** ASSESSMENT   | \$9,636,926.00 |
| NOVA CHEMICALS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  | ONEIDA<br>ONEIDA SSD<br>WINFIELD                                 | \$7,085<br>\$7,969<br>\$7,537   | 2.4420<br>0.5100<br>2.4639                     | \$173.02<br>\$40.64<br>\$185.70  | 23             |
| COMPANY CODE<br>PC011180  | PROPERTY CLASS<br>Private Car                                    | TOTALS *** TAXES  |  |  |                |
| COMMENTS- Regular   |  |   |  | \$399.36   |                |
|   |  |   |  | *** PENALTY & INTEREST   |                |
|   |  |   |  | *** TOTAL TAXES  |                |
|   |  |   |  | *** DATE PAID  |                |
|   |  |   |  | *** ASSESSMENT   | \$14,622.00    |
| NUCOR STEEL GALLATIN<br>4831 U.S. HWY 42 WEST<br>GHENT KY 41045   | OUTSIDE CITIES   | \$5,143   | 2.4639   | \$126.72   | 24             |
| COMPANY CODE<br>PC007782  | PROPERTY CLASS<br>Private Car                                    | TOTALS *** TAXES  |  |  |                |
| COMMENTS- Regular   |  |   |  | \$126.72   |                |
|   |  |   |  | *** PENALTY & INTEREST   |                |
|   |  |   |  | *** TOTAL TAXES  |                |
|   |  |   |  | *** DATE PAID  |                |
|   |  |   |  | *** ASSESSMENT   | \$5,143.00     |

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| PROPERTY ADDRESS  | JURISDICTION                                       | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO      |
|---|--|---|--|---|--------------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD | \$32,741<br>\$3,419<br>\$3,845<br>\$3,637                               | 2.4639<br>2.4420<br>0.5100<br>2.4639   | \$806.71<br>\$83.49<br>\$19.61<br>\$89.61                                 | 25           |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car                      | TOTALS *** TAXES  |  |   | \$999.42     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$39,797.00   |              |
| PLATEAU ELECTRIC COOPERATIVE<br>16200 SCOTT HWY.<br>P O BOX 4669<br>ONEIDA TN 37841                     | HUNTSVILLE<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD     | \$9,294,762<br>\$1,004,441<br>\$4,578,570<br>\$4,578,570<br>\$1,295,589 | 2.4639<br>2.4639<br>2.4420<br>0.5100<br>2.4639                               | \$229,013.64<br>\$24,748.42<br>\$111,808.68<br>\$23,350.71<br>\$31,922.02 | 26           |
| COMPANY CODE<br>EC001500  | PROPERTY CLASS<br>Electric Co-op                   | TOTALS *** TAXES  |  |   | \$420,843.47 |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$16,173,362.00   |              |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      | HUNTSVILLE<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD     | \$17,609<br>\$7,305<br>\$10,818<br>\$10,818<br>\$8,181                  | 2.4639<br>2.4639<br>2.4420<br>0.5100<br>2.4639                               | \$433.87<br>\$179.99<br>\$264.18<br>\$55.17<br>\$201.57                   | 27           |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company                 | TOTALS *** TAXES  |  |   | \$1,134.78   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$43,913.00   |              |
| PROCOR LIMITED<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                               | HUNTSVILLE<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD     | \$105,161<br>\$8,345<br>\$9,386<br>\$8,877                              | 2.4639<br>2.4420<br>0.5100<br>2.4639   | \$2,591.06<br>\$203.78<br>\$47.87<br>\$218.72                             | 28           |
| COMPANY CODE<br>PC012775  | PROPERTY CLASS<br>Private Car                      | TOTALS *** TAXES  |  |   | \$3,061.43   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$122,383.00  |              |
| R.J. CORMAN EQUIPMENT COMPANY<br>101 R J CORMAN DRIVE<br>NICHOLASVILLE KY 40356                         | HUNTSVILLE   | \$1,007,254<br>\$745  | 2.4639<br>2.4639   | \$24,817.73<br>\$18.36  | 29           |
| COMPANY CODE<br>RR008718  | PROPERTY CLASS<br>Railroad Company                 | TOTALS *** TAXES  |  |   | \$24,836.09  |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT | \$1,007,999.00  |              |

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COUNTY OF SCOTT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|---|--|--|---------|
| SO. KENTUCKY RURAL ELECTRIC COOP. CORP.<br>P.O. BOX 910<br>SOMERSET KY 42502   |  | OUTSIDE CITIES   | \$16,067  | 2.4639   | \$395.87   | 30      |
| COMPANY CODE EC001800<br>PROPERTY CLASS Electric Co-op   |  |  |   |  |  |         |
| COMMENTS- Regular  |  |  |   |  |  |         |
|  |  | TOTALS *** TAXES   |   |  | \$395.87   |         |
|  |  | *** PENALTY & INTEREST   |   |  |  |         |
|  |  | *** TOTAL TAXES  |   |  |  |         |
|  |  | *** DATE PAID  |   |  |  |         |
|  |  | *** ASSESSMENT   |   |  | \$16,067.00  |         |
| STEEL TRANSPORT, INC.<br>6701 MELTON ROAD<br>GARY IN 46403   |  | ONEIDA<br>ONEIDA SSD   | \$850<br>\$850                                    | 2.4420<br>0.5100                               | \$20.76<br>\$4.34                                  | 31      |
| COMPANY CODE MCI72605<br>PROPERTY CLASS Motor Carrier  |  |  |   |  |  |         |
| COMMENTS- Regular  |  |  |   |  |  |         |
|  |  | TOTALS *** TAXES   |   |  | \$25.10  |         |
|  |  | *** PENALTY & INTEREST   |   |  |  |         |
|  |  | *** TOTAL TAXES  |   |  |  |         |
|  |  | *** DATE PAID  |   |  |  |         |
|  |  | *** ASSESSMENT   |   |  | \$850.00   |         |
| STONEWALL INDUSTRIES, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203                                  |  | OUTSIDE CITIES<br>HUNTSVILLE<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD | \$8,650<br>\$383<br>\$1,242<br>\$1,453<br>\$1,794 | 2.4639<br>2.4639<br>2.4420<br>0.5100<br>2.4639 | \$213.13<br>\$9.44<br>\$30.33<br>\$7.41<br>\$44.20 | 32      |
| COMPANY CODE PC014900<br>PROPERTY CLASS Private Car  |  |  |   |  |  |         |
| COMMENTS- Regular  |  |  |   |  |  |         |
|  |  | TOTALS *** TAXES   |   |  | \$304.51   |         |
|  |  | *** PENALTY & INTEREST   |   |  |  |         |
|  |  | *** TOTAL TAXES  |   |  |  |         |
|  |  | *** DATE PAID  |   |  |  |         |
|  |  | *** ASSESSMENT   |   |  | \$12,069.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD               | \$357,278<br>\$20,951<br>\$23,563<br>\$22,286     | 2.4639<br>2.4420<br>0.5100<br>2.4639           | \$8,802.97<br>\$511.62<br>\$120.17<br>\$549.10     | 33      |
| COMPANY CODE PC015080<br>PROPERTY CLASS Private Car  |  |  |   |  |  |         |
| COMMENTS- Regular  |  |  |   |  |  |         |
|  |  | TOTALS *** TAXES   |   |  | \$9,983.86   |         |
|  |  | *** PENALTY & INTEREST   |   |  |  |         |
|  |  | *** TOTAL TAXES  |   |  |  |         |
|  |  | *** DATE PAID  |   |  |  |         |
|  |  | *** ASSESSMENT   |   |  | \$400,515.00                                       |         |
| THE PROCTOR & GAMBLE MFG COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES<br>ONEIDA<br>ONEIDA SSD<br>WINFIELD               | \$4,789<br>\$933<br>\$1,050<br>\$993              | 2.4639<br>2.4420<br>0.5100<br>2.4639           | \$118.00<br>\$22.78<br>\$5.36<br>\$24.47           | 34      |
| COMPANY CODE PC012760<br>PROPERTY CLASS Private Car  |  |  |   |  |  |         |
| COMMENTS- Regular  |  |  |   |  |  |         |
|  |  | TOTALS *** TAXES   |   |  | \$170.61   |         |
|  |  | *** PENALTY & INTEREST   |   |  |  |         |
|  |  | *** TOTAL TAXES  |   |  |  |         |
|  |  | *** DATE PAID  |   |  |  |         |
|  |  | *** ASSESSMENT   |   |  | \$6,715.00   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>ONEIDA<br>ONEIDA SSD                           | \$1,016<br>\$3,169<br>\$3,169                     | 2.4639<br>2.4420<br>0.5100                     | \$25.03<br>\$77.39<br>\$16.16                      | 35      |
| COMPANY CODE TL000255<br>PROPERTY CLASS Telephone Long Distance  |  |  |   |  |  |         |
| COMMENTS- Regular  |  |  |   |  |  |         |
|  |  | TOTALS *** TAXES   |   |  | \$118.58   |         |
|  |  | *** PENALTY & INTEREST   |   |  |  |         |
|  |  | *** TOTAL TAXES  |   |  |  |         |
|  |  | *** DATE PAID  |   |  |  |         |
|  |  | *** ASSESSMENT   |   |  | \$4,185.00   |         |

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COUNTY OF SCOTT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|------------------------|------------|--------|--------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |                                    | OUTSIDE CITIES         | \$107,289  | 2.4639 | \$2,643.49   | 36      |
|  |                                    | ONEIDA                 | \$6,292    | 2.4420 | \$153.65     |         |
|  |                                    | ONEIDA SSD             | \$7,076    | 0.5100 | \$36.09      |         |
|  |                                    | WINFIELD               | \$6,693    | 2.4639 | \$164.91     |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$2,998.14   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$120,274.00 |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                    | OUTSIDE CITIES         | \$205,196  | 2.4639 | \$5,055.82   | 37      |
|  |                                    | HUNTSVILLE             | \$96,958   | 2.4639 | \$2,388.95   |         |
|  |                                    | ONEIDA                 | \$47       | 2.4420 | \$1.15       |         |
|  |                                    | ONEIDA SSD             | \$47       | 0.5100 | \$0.24       |         |
|  |                                    | WINFIELD               | \$40,000   | 2.4639 | \$985.56     |         |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$8,431.72   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$342,201.00 |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |                                    | OUTSIDE CITIES         | \$409,475  | 2.4639 | \$10,089.05  | 38      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$10,089.05  |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$409,475.00 |         |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322   |                                    | OUTSIDE CITIES         | \$30,215   | 2.4639 | \$744.47     | 39      |
| COMPANY CODE<br>EC002500   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |            |        | \$744.47     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$30,215.00  |         |
| W. W. WINDLE , LLC<br>1055 POPLAR LANE<br>WINFIELD TN 37892  |                                    | WINFIELD               | \$42,415   | 2.4639 | \$1,045.06   | 40      |
| COMPANY CODE<br>MC189775   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |            |        | \$1,045.06   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$42,415.00  |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES         | \$574,461  | 2.4639 | \$14,154.14  | 41      |
|  |                                    | ONEIDA                 | \$45,588   | 2.4420 | \$1,113.26   |         |
|  |                                    | ONEIDA SSD             | \$51,271   | 0.5100 | \$261.48     |         |
|  |                                    | WINFIELD               | \$48,493   | 2.4639 | \$1,194.82   |         |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$16,723.70  |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$668,542.00 |         |

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COUNTY OF SCOTT  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$22,838,410        | \$562,715.58        |
| HUNTSVILLE           | \$1,905,050         | \$46,938.53         |
| ONEIDA               | \$8,074,502         | \$197,179.34        |
| WINFIELD             | \$3,670,035         | \$90,425.98         |
| <b>COUNTY TOTALS</b> | <b>\$36,487,997</b> | <b>\$897,259.43</b> |
| ONEIDA SSD           | \$8,250,289         | \$42,076.47         |
| <b>SSD TOTALS</b>    | <b>\$8,250,289</b>  | <b>\$42,076.47</b>  |

\*\*\*TOTAL TAXES DUE

\$939,335.90

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SEQUATCHIE COUNTY  
FOR YEAR 2018

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

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COUNTY OF SEQUATCHIE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|----------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                        |  | OUTSIDE CITIES<br>DUNLAP            | \$549,738<br>\$420,582 | 2.4422<br>2.4422 | \$13,426.00<br>\$10,271.00 | 1       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |                  | \$23,697.00                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                            |         |
|  |  |                                     | *** DATE PAID          |                  |                            |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$970,320.00               |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101               |  | OUTSIDE CITIES                      | \$59,590               | 2.4422           | \$1,455.00                 | 2       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$1,455.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                            |         |
|  |  |                                     | *** DATE PAID          |                  |                            |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$59,590.00                |         |
| BLEDSOE TELEPHONE COOPERATIVE, INC.<br>338 CUMBERLAND AVENUE<br>PIKEVILLE TN 37367             |  | OUTSIDE CITIES<br>DUNLAP            | \$817,322<br>\$640,909 | 2.4422<br>2.4422 | \$19,961.00<br>\$15,652.00 | 3       |
| COMPANY CODE<br>TC000200   |  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES       |                  | \$35,613.00                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                            |         |
|  |  |                                     | *** DATE PAID          |                  |                            |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$1,458,231.00             |         |
| CAROLINA NATIONAL TRANSPORTATION, INC.<br>SUITE 201<br>336 W. US HWY 30<br>VALPARAISO IN 46385 |  | OUTSIDE CITIES                      | \$3,336                | 2.4422           | \$81.00                    | 4       |
| COMPANY CODE<br>MC031525   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$81.00                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                            |         |
|  |  |                                     | *** DATE PAID          |                  |                            |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$3,336.00                 |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103             |  | OUTSIDE CITIES                      | \$2,056                | 2.4422           | \$50.00                    | 5       |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$50.00                    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                            |         |
|  |  |                                     | *** DATE PAID          |                  |                            |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$2,056.00                 |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                 |  | OUTSIDE CITIES                      | \$326,297              | 2.4422           | \$7,969.00                 | 6       |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$7,969.00                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                            |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                            |         |
|  |  |                                     | *** DATE PAID          |                  |                            |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$326,297.00               |         |

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COUNTY OF SEQUATCHIE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| CUMBERLAND TRANSPORT COMPANY, INC.<br>14999 RANKIN AVENUE<br>P.O. BOX 937<br>DUNLAP TN 37327       |  | DUNLAP                                    | \$239,495              | 2.4422 | \$5,849.00   | 7       |
| COMPANY CODE<br>MC046790   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$5,849.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$239,495.00 |         |
| <hr/>  |  |   |                        |        |              |         |
| DD & S LOGISTICS, INC.<br>6600 BESSNER AVENUE<br>CLEVELAND OH 44127                                |  | OUTSIDE CITIES                            | \$78,243               | 2.4422 | \$1,911.00   | 8       |
| COMPANY CODE<br>MC047615   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$1,911.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$78,243.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES                            | \$170,474              | 2.4422 | \$4,163.00   | 9       |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$4,163.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$170,474.00 |         |
| <hr/>  |  |   |                        |        |              |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | DUNLAP                                    | \$17,291               | 2.4422 | \$422.00     | 10      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight         | TOTALS *** TAXES       |        | \$422.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$17,291.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| FUTURE TRANSPORT COMPANY, INC.<br>P.O. BOX 1475<br>DUNLAP TN 37327                                 |  | DUNLAP                                    | \$50,000               | 2.4422 | \$1,221.00   | 11      |
| COMPANY CODE<br>MC069600   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$1,221.00   |         |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$50,000.00  |         |
| <hr/>  |  |   |                        |        |              |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                         |  | DUNLAP                                    | \$250                  | 2.4422 | \$6.00       | 12      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$6.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$250.00     |         |

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COUNTY OF SEQUATCHIE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                    | JURISDICTION             | ASSESSMENT                 | RATE             | TAX AMOUNT                   | ITEM NO |
|---|------------------------------------|--------------------------|----------------------------|------------------|------------------------------|---------|
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |                                    | OUTSIDE CITIES           | \$28,245                   | 2.4422           | \$690.00                     | 13      |
| COMPANY CODE<br>MC118230  | PROPERTY CLASS<br>Motor Carrier    |                          |                            |                  |                              |         |
| COMMENTS- Regular   |                                    |                          |                            |                  |                              |         |
|   |                                    | TOTALS *** TAXES         |                            |                  | \$690.00                     |         |
|   |                                    | *** PENALTY & INTEREST   |                            |                  |                              |         |
|   |                                    | *** TOTAL TAXES          |                            |                  |                              |         |
|   |                                    | *** DATE PAID            |                            |                  |                              |         |
|   |                                    | *** ASSESSMENT           |                            |                  | \$28,245.00                  |         |
| <hr/>   |                                    |                          |                            |                  |                              |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |                                    | OUTSIDE CITIES           | \$40,001                   | 2.4422           | \$977.00                     | 14      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    |                          |                            |                  |                              |         |
| COMMENTS- Regular   |                                    |                          |                            |                  |                              |         |
|   |                                    | TOTALS *** TAXES         |                            |                  | \$977.00                     |         |
|   |                                    | *** PENALTY & INTEREST   |                            |                  |                              |         |
|   |                                    | *** TOTAL TAXES          |                            |                  |                              |         |
|   |                                    | *** DATE PAID            |                            |                  |                              |         |
|   |                                    | *** ASSESSMENT           |                            |                  | \$40,001.00                  |         |
| <hr/>   |                                    |                          |                            |                  |                              |         |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380             |                                    | OUTSIDE CITIES<br>DUNLAP | \$4,863,626<br>\$4,202,288 | 2.4422<br>2.4422 | \$118,779.00<br>\$102,628.00 | 15      |
| COMPANY CODE<br>EC001700  | PROPERTY CLASS<br>Electric Co-op   |                          |                            |                  |                              |         |
| COMMENTS- Regular   |                                    |                          |                            |                  |                              |         |
|   |                                    | TOTALS *** TAXES         |                            |                  | \$221,407.00                 |         |
|   |                                    | *** PENALTY & INTEREST   |                            |                  |                              |         |
|   |                                    | *** TOTAL TAXES          |                            |                  |                              |         |
|   |                                    | *** DATE PAID            |                            |                  |                              |         |
|   |                                    | *** ASSESSMENT           |                            |                  | \$9,065,914.00               |         |
| <hr/>   |                                    |                          |                            |                  |                              |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                              |                                    | OUTSIDE CITIES           | \$14,788                   | 2.4422           | \$361.00                     | 16      |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company |                          |                            |                  |                              |         |
| COMMENTS- Regular   |                                    |                          |                            |                  |                              |         |
|   |                                    | TOTALS *** TAXES         |                            |                  | \$361.00                     |         |
|   |                                    | *** PENALTY & INTEREST   |                            |                  |                              |         |
|   |                                    | *** TOTAL TAXES          |                            |                  |                              |         |
|   |                                    | *** DATE PAID            |                            |                  |                              |         |
|   |                                    | *** ASSESSMENT           |                            |                  | \$14,788.00                  |         |
| <hr/>   |                                    |                          |                            |                  |                              |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251         |                                    | OUTSIDE CITIES           | \$11,562                   | 2.4422           | \$282.00                     | 17      |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company |                          |                            |                  |                              |         |
| COMMENTS- Regular   |                                    |                          |                            |                  |                              |         |
|   |                                    | TOTALS *** TAXES         |                            |                  | \$282.00                     |         |
|   |                                    | *** PENALTY & INTEREST   |                            |                  |                              |         |
|   |                                    | *** TOTAL TAXES          |                            |                  |                              |         |
|   |                                    | *** DATE PAID            |                            |                  |                              |         |
|   |                                    | *** ASSESSMENT           |                            |                  | \$11,562.00                  |         |
| <hr/>   |                                    |                          |                            |                  |                              |         |
| TELECOM TOWER GROUP, LLC<br>1771 POST ROAD EAST<br>WESTPORT CT 06880                              |                                    | OUTSIDE CITIES           | \$8,000                    | 2.4422           | \$195.00                     | 18      |
| COMPANY CODE<br>WM002001  | PROPERTY CLASS<br>Wireless Mgmt    |                          |                            |                  |                              |         |
| COMMENTS- Regular   |                                    |                          |                            |                  |                              |         |
|   |                                    | TOTALS *** TAXES         |                            |                  | \$195.00                     |         |
|   |                                    | *** PENALTY & INTEREST   |                            |                  |                              |         |
|   |                                    | *** TOTAL TAXES          |                            |                  |                              |         |
|   |                                    | *** DATE PAID            |                            |                  |                              |         |
|   |                                    | *** ASSESSMENT           |                            |                  | \$8,000.00                   |         |

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COUNTY OF SEQUATCHIE  
2018 TAX ROLL  
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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---|------------------------|------------------|--------------------------|---------|
| TENNESSEE AMERICAN WATER COMPANY<br>131 WOODCREST ROAD<br>CHERRY HILL NJ 08034                                       |  | OUTSIDE CITIES                            | \$394,205              | 2.4422           | \$9,627.00               | 19      |
| COMPANY CODE<br>WS001600   |  | PROPERTY CLASS<br>Water & Sewage          | TOTALS *** TAXES       |                  | \$9,627.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$394,205.00             |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | DUNLAP                                    | \$41,741               | 2.4422           | \$1,019.00               | 20      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$1,019.00               |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$41,741.00              |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>DUNLAP                  | \$200,726<br>\$253,580 | 2.4422<br>2.4422 | \$4,902.00<br>\$6,193.00 | 21      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |                  | \$11,095.00              |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |   | *** TOTAL TAXES        |                  |                          |         |
|  |  |   | *** DATE PAID          |                  |                          |         |
|  |  |   | *** ASSESSMENT         |                  | \$454,306.00             |         |

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COUNTY OF SEQUATCHIE  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$7,568,209         | \$184,829.00        |
| DUNLAP               | \$5,866,136         | \$143,261.00        |
| <b>COUNTY TOTALS</b> | <b>\$13,434,345</b> | <b>\$328,090.00</b> |

\*\*\*TOTAL TAXES DUE \$328,090.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SEVIER COUNTY  
FOR YEAR 2018

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

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COUNTY OF SEVIER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES<br>SEVIERVILLE   | \$579<br>\$230   | 1.8600<br>1.8600                               | \$11.00<br>\$4.00   | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance                                     | TOTALS *** TAXES   |  | \$15.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$809.00  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                   |  | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>SEVIERVILLE                   | \$1,476,132<br>\$613,182<br>\$646,159<br>\$3,020,348             | 1.8600<br>1.8600<br>1.8600<br>1.8600           | \$27,456.00<br>\$11,405.00<br>\$12,019.00<br>\$56,178.00            | 2       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES   |  | \$107,058.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$5,755,821.00  |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403     |  | SEVIERVILLE   | \$15,576   | 1.8600   | \$290.00  | 3       |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$290.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$15,576.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                         |  | OUTSIDE CITIES<br>PIGEON FORGE<br>SEVIERVILLE                                 | \$517,942<br>\$39,098<br>\$39,098                                | 1.8600<br>1.8600<br>1.8600                     | \$9,634.00<br>\$727.00<br>\$727.00                                  | 4       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES   |  | \$11,088.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$596,138.00  |         |
| APPALACHIAN ELECTRIC COOPERATIVE<br>1109 HILL DRIVE<br>P.O. BOX 400<br>NEW MARKET TN 37820 |  | OUTSIDE CITIES  | \$1,256,229  | 1.8600   | \$23,366.00   | 5       |
| COMPANY CODE<br>EC000100   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES   |  | \$23,366.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$1,256,229.00  |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101           |  | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>PITTMAN CENTER<br>SEVIERVILLE | \$2,004,101<br>\$825,230<br>\$340,058<br>\$43,035<br>\$1,706,271 | 1.8600<br>1.8600<br>1.8600<br>1.8600<br>1.8600 | \$37,276.00<br>\$15,349.00<br>\$6,325.00<br>\$800.00<br>\$31,737.00 | 6       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES   |  | \$91,487.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |   |         |
|  |  |   | *** TOTAL TAXES  |  |   |         |
|  |  |   | *** DATE PAID  |  |   |         |
|  |  |   | *** ASSESSMENT   |  | \$4,918,695.00  |         |

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COUNTY OF SEVIER  
2018 TAX ROLL  
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|  |                                     | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO                |  |
|--|-------------------------------------|---|---|--|--|------------------------|--|
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339     |                                     | GATLINBURG<br>SEVIERVILLE   | \$4,839<br>\$9,299                                    | 1.8600<br>1.8600                               | \$90.00<br>\$173.00                                      | 7                      |  |
| COMPANY CODE<br>TP000335   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |   |  |  | \$263.00               |  |
| COMMENTS- Regular  |                                     |   |   |  |  |                        |  |
|  |                                     |   |   |  |  | *** PENALTY & INTEREST |  |
|  |                                     |   |   |  |  | *** TOTAL TAXES        |  |
|  |                                     |   |   |  |  | *** DATE PAID          |  |
|  |                                     |   |   |  |  | *** ASSESSMENT         |  |
|  |                                     |   |   |  | \$14,138.00  |                        |  |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                       |                                     | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>SEVIERVILLE                   | \$293,409<br>\$136,872<br>\$48,842<br>\$125,144       | 1.8600<br>1.8600<br>1.8600<br>1.8600           | \$5,457.00<br>\$2,546.00<br>\$908.00<br>\$2,328.00       | 8                      |  |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |   |  |  | \$11,239.00            |  |
| COMMENTS- Regular  |                                     |   |   |  |  |                        |  |
|  |                                     |   |   |  |  | *** PENALTY & INTEREST |  |
|  |                                     |   |   |  |  | *** TOTAL TAXES        |  |
|  |                                     |   |   |  |  | *** DATE PAID          |  |
|  |                                     |   |   |  |  | *** ASSESSMENT         |  |
|  |                                     |   |   |  | \$604,267.00   |                        |  |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168       |                                     | SEVIERVILLE   | \$14,908  | 1.8600   | \$277.00   | 9                      |  |
| COMPANY CODE<br>MC040100   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |   |  |  | \$277.00               |  |
| COMMENTS- Regular  |                                     |   |   |  |  |                        |  |
|  |                                     |   |   |  |  | *** PENALTY & INTEREST |  |
|  |                                     |   |   |  |  | *** TOTAL TAXES        |  |
|  |                                     |   |   |  |  | *** DATE PAID          |  |
|  |                                     |   |   |  |  | *** ASSESSMENT         |  |
|  |                                     |   |   |  | \$14,908.00  |                        |  |
| COMBINED TRANSPORT SYSTEMS, LLC<br>120 MARINE VIEW STREET<br>PORTAGE IN 46368      |                                     | OUTSIDE CITIES  | \$19,223  | 1.8600   | \$358.00   | 10                     |  |
| COMPANY CODE<br>MC041472   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES  |   |  |  | \$358.00               |  |
| COMMENTS- Regular  |                                     |   |   |  |  |                        |  |
|  |                                     |   |   |  |  | *** PENALTY & INTEREST |  |
|  |                                     |   |   |  |  | *** TOTAL TAXES        |  |
|  |                                     |   |   |  |  | *** DATE PAID          |  |
|  |                                     |   |   |  |  | *** ASSESSMENT         |  |
|  |                                     |   |   |  | \$19,223.00  |                        |  |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |                                     | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>PITTMAN CENTER<br>SEVIERVILLE | \$148,240<br>\$7,020<br>\$6,673<br>\$4,436<br>\$3,201 | 1.8600<br>1.8600<br>1.8600<br>1.8600<br>1.8600 | \$2,757.00<br>\$131.00<br>\$124.00<br>\$83.00<br>\$60.00 | 11                     |  |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES  |   |  |  | \$3,155.00             |  |
| COMMENTS- Regular  |                                     |   |   |  |  |                        |  |
|  |                                     |   |   |  |  | *** PENALTY & INTEREST |  |
|  |                                     |   |   |  |  | *** TOTAL TAXES        |  |
|  |                                     |   |   |  |  | *** DATE PAID          |  |
|  |                                     |   |   |  |  | *** ASSESSMENT         |  |
|  |                                     |   |   |  | \$169,570.00   |                        |  |
| CONDO VILLAS<br>520 GRACE AVENUE<br>SEVIERVILLE TN 37862                           |                                     | OUTSIDE CITIES  | \$45,000  | 1.8600   | \$837.00   | 12                     |  |
| COMPANY CODE<br>WS000400   | PROPERTY CLASS<br>Water & Sewage    | TOTALS *** TAXES  |   |  |  | \$837.00               |  |
| COMMENTS- Forced   |                                     |   |   |  |  |                        |  |
|  |                                     |   |   |  |  | *** PENALTY & INTEREST |  |
|  |                                     |   |   |  |  | *** TOTAL TAXES        |  |
|  |                                     |   |   |  |  | *** DATE PAID          |  |
|  |                                     |   |   |  |  | *** ASSESSMENT         |  |
|  |                                     |   |   |  | \$45,000.00  |                        |  |

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COUNTY OF SEVIER  
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|  |  | JURISDICTION  | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                   | ITEM NO |
|--|--|---|--|--------------------------------------|--|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                                      |  | OUTSIDE CITIES<br>SEVIERVILLE                               | \$8,567<br>\$1,319                           | 1.8600<br>1.8600                     | \$159.00<br>\$25.00                          | 13      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company                         | TOTALS *** TAXES                             |                                      | \$184.00                                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |   | *** TOTAL TAXES                              |                                      |  |         |
|  |  |   | *** DATE PAID                                |                                      |  |         |
|  |  |   | *** ASSESSMENT                               |                                      | \$9,886.00                                   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES<br>SEVIERVILLE                               | \$461,116<br>\$46,112                        | 1.8600<br>1.8600                     | \$8,577.00<br>\$858.00                       | 14      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt                             | TOTALS *** TAXES                             |                                      | \$9,435.00                                   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |   | *** TOTAL TAXES                              |                                      |  |         |
|  |  |   | *** DATE PAID                                |                                      |  |         |
|  |  |   | *** ASSESSMENT                               |                                      | \$507,228.00                                 |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                                  |  | OUTSIDE CITIES  | \$24,217                                     | 1.8600                               | \$450.00                                     | 15      |
| COMPANY CODE<br>MC048920   |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                             |                                      | \$450.00                                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |   | *** TOTAL TAXES                              |                                      |  |         |
|  |  |   | *** DATE PAID                                |                                      |  |         |
|  |  |   | *** ASSESSMENT                               |                                      | \$24,217.00                                  |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | PIGEON FORGE<br>SEVIERVILLE                                 | \$8,109<br>\$39,484                          | 1.8600<br>1.8600                     | \$151.00<br>\$734.00                         | 16      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company                         | TOTALS *** TAXES                             |                                      | \$885.00                                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |   | *** TOTAL TAXES                              |                                      |  |         |
|  |  |   | *** DATE PAID                                |                                      |  |         |
|  |  |   | *** ASSESSMENT                               |                                      | \$47,593.00                                  |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES  | \$4,367,089                                  | 1.8600                               | \$81,228.00                                  | 17      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company                          | TOTALS *** TAXES                             |                                      | \$81,228.00                                  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |   | *** TOTAL TAXES                              |                                      |  |         |
|  |  |   | *** DATE PAID                                |                                      |  |         |
|  |  |   | *** ASSESSMENT                               |                                      | \$4,367,089.00                               |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>SEVIERVILLE | \$15,992<br>\$10,661<br>\$18,124<br>\$30,917 | 1.8600<br>1.8600<br>1.8600<br>1.8600 | \$297.00<br>\$198.00<br>\$337.00<br>\$575.00 | 18      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                           | TOTALS *** TAXES                             |                                      | \$1,407.00                                   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |   | *** TOTAL TAXES                              |                                      |  |         |
|  |  |   | *** DATE PAID                                |                                      |  |         |
|  |  |   | *** ASSESSMENT                               |                                      | \$75,694.00                                  |         |

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COUNTY OF SEVIER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                     | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|----------------------------------|------------------------|--------|-------------|---------|
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                       |  | SEVIERVILLE                      | \$30,893               | 1.8600 | \$575.00    | 19      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$575.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |             |         |
|  |  |                                  | *** TOTAL TAXES        |        |             |         |
|  |  |                                  | *** DATE PAID          |        |             |         |
|  |  |                                  | *** ASSESSMENT         |        | \$30,893.00 |         |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047     |  | OUTSIDE CITIES                   | \$38,496               | 1.8600 | \$716.00    | 20      |
| COMPANY CODE<br>MC077375   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$716.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |             |         |
|  |  |                                  | *** TOTAL TAXES        |        |             |         |
|  |  |                                  | *** DATE PAID          |        |             |         |
|  |  |                                  | *** ASSESSMENT         |        | \$38,496.00 |         |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                |  | SEVIERVILLE                      | \$15,500               | 1.8600 | \$288.00    | 21      |
| COMPANY CODE<br>MC048501   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$288.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |             |         |
|  |  |                                  | *** TOTAL TAXES        |        |             |         |
|  |  |                                  | *** DATE PAID          |        |             |         |
|  |  |                                  | *** ASSESSMENT         |        | \$15,500.00 |         |
| INTEGRATED RESOURCE MANAGEMENT, INC.<br>3444 ST. ANDREWS DRIVE<br>BANE BERRY TN 37890    |  | OUTSIDE CITIES                   | \$43,252               | 1.8600 | \$804.00    | 22      |
| COMPANY CODE<br>WS000645   |  | PROPERTY CLASS<br>Water & Sewage | TOTALS *** TAXES       |        | \$804.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |             |         |
|  |  |                                  | *** TOTAL TAXES        |        |             |         |
|  |  |                                  | *** DATE PAID          |        |             |         |
|  |  |                                  | *** ASSESSMENT         |        | \$43,252.00 |         |
| L T I PROPERTIES, LLC<br>SUITE 2100<br>2141 ROSECRANS AVENUE<br>EL SEGUNDO CA 90245-4747 |  | OUTSIDE CITIES                   | \$43,160               | 1.8600 | \$803.00    | 23      |
| COMPANY CODE<br>WM000875   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES       |        | \$803.00    |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |        |             |         |
|  |  |                                  | *** TOTAL TAXES        |        |             |         |
|  |  |                                  | *** DATE PAID          |        |             |         |
|  |  |                                  | *** ASSESSMENT         |        | \$43,160.00 |         |
| LACY & LESLIE TRUCKING<br>849 PIONEER DRIVE<br>SEYMOUR TN 37865                          |  | OUTSIDE CITIES                   | \$40,000               | 1.8600 | \$744.00    | 24      |
| COMPANY CODE<br>MC103575   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |        | \$744.00    |         |
| COMMENTS- Forced   |  |                                  | *** PENALTY & INTEREST |        |             |         |
|  |  |                                  | *** TOTAL TAXES        |        |             |         |
|  |  |                                  | *** DATE PAID          |        |             |         |
|  |  |                                  | *** ASSESSMENT         |        | \$40,000.00 |         |

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COUNTY OF SEVIER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|---|--|--------------------------------------|--|---------|
| LIBERTY EXPRESS, LTD.<br>351 HUSKEY DRIVE<br>SEYMOUR TN 37865   |  | OUTSIDE CITIES  | \$1,761                                      | 1.8600                               | \$33.00  | 25      |
| COMPANY CODE<br>MC106995  |  | PROPERTY CLASS<br>Motor Carrier                             |  |                                      |  |         |
| COMMENTS- Regular   |  |   |  |                                      |  |         |
|   |  | TOTALS *** TAXES  |  |                                      | \$33.00  |         |
|   |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|   |  | *** TOTAL TAXES   |  |                                      |  |         |
|   |  | *** DATE PAID   |  |                                      |  |         |
|   |  | *** ASSESSMENT  |  |                                      | \$1,761.00                                     |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                            |  | PIGEON FORGE<br>SEVIERVILLE                                 | \$89<br>\$73                                 | 1.8600<br>1.8600                     | \$2.00<br>\$1.00                               | 26      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance                   |  |                                      |  |         |
| COMMENTS- Regular   |  |   |  |                                      |  |         |
|   |  | TOTALS *** TAXES  |  |                                      | \$3.00   |         |
|   |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|   |  | *** TOTAL TAXES   |  |                                      |  |         |
|   |  | *** DATE PAID   |  |                                      |  |         |
|   |  | *** ASSESSMENT  |  |                                      | \$162.00                                       |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048 |  | SEVIERVILLE   | \$5,699                                      | 1.8600                               | \$106.00                                       | 27      |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier                             |  |                                      |  |         |
| COMMENTS- Regular   |  |   |  |                                      |  |         |
|   |  | TOTALS *** TAXES  |  |                                      | \$106.00                                       |         |
|   |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|   |  | *** TOTAL TAXES   |  |                                      |  |         |
|   |  | *** DATE PAID   |  |                                      |  |         |
|   |  | *** ASSESSMENT  |  |                                      | \$5,699.00                                     |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                    |  | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>SEVIERVILLE | \$58,732<br>\$12,663<br>\$19,048<br>\$44,577 | 1.8600<br>1.8600<br>1.8600<br>1.8600 | \$1,092.00<br>\$236.00<br>\$354.00<br>\$829.00 | 28      |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company                          |  |                                      |  |         |
| COMMENTS- Regular   |  |   |  |                                      |  |         |
|   |  | TOTALS *** TAXES  |  |                                      | \$2,511.00                                     |         |
|   |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|   |  | *** TOTAL TAXES   |  |                                      |  |         |
|   |  | *** DATE PAID   |  |                                      |  |         |
|   |  | *** ASSESSMENT  |  |                                      | \$135,020.00                                   |         |
| R & L CARRIERS<br>600 GILLAM ROAD<br>P.O. BOX 271<br>WILMINGTON OH 45177                              |  | PIGEON FORGE  | \$202,667                                    | 1.8600                               | \$3,770.00                                     | 29      |
| COMPANY CODE<br>MC146550  |  | PROPERTY CLASS<br>Motor Carrier                             |  |                                      |  |         |
| COMMENTS- Regular   |  |   |  |                                      |  |         |
|   |  | TOTALS *** TAXES  |  |                                      | \$3,770.00                                     |         |
|   |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|   |  | *** TOTAL TAXES   |  |                                      |  |         |
|   |  | *** DATE PAID   |  |                                      |  |         |
|   |  | *** ASSESSMENT  |  |                                      | \$202,667.00                                   |         |
| ROCKY TOP TOURS, LLC<br>445 CONTINENTAL DRIVE<br>MARYVILLE TN 37804                                   |  | PIGEON FORGE  | \$153,054                                    | 1.8600                               | \$2,847.00                                     | 30      |
| COMPANY CODE<br>MB008550  |  | PROPERTY CLASS<br>Motor Bus                                 |  |                                      |  |         |
| COMMENTS- Regular   |  |   |  |                                      |  |         |
|   |  | TOTALS *** TAXES  |  |                                      | \$2,847.00                                     |         |
|   |  | *** PENALTY & INTEREST                                      |  |                                      |  |         |
|   |  | *** TOTAL TAXES   |  |                                      |  |         |
|   |  | *** DATE PAID   |  |                                      |  |         |
|   |  | *** ASSESSMENT  |  |                                      | \$153,054.00                                   |         |

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COUNTY OF SEVIER  
2018 TAX ROLL  
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|   |                                    | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|------------------------------------|----------------|------------------------|--------|--------------|---------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |                                    | OUTSIDE CITIES | \$425,736              | 1.8600 | \$7,919.00   | 31      |
|   |                                    | PIGEON FORGE   | \$34,529               | 1.8600 | \$642.00     |         |
|   |                                    | PITTMAN CENTER | \$34,529               | 1.8600 | \$642.00     |         |
|   |                                    | SEVIERVILLE    | \$69,057               | 1.8600 | \$1,284.00   |         |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    |                |                        |        |              |         |
| COMMENTS- Regular   |                                    |                | TOTALS *** TAXES       |        | \$10,487.00  |         |
|   |                                    |                | *** PENALTY & INTEREST |        |              |         |
|   |                                    |                | *** TOTAL TAXES        |        |              |         |
|   |                                    |                | *** DATE PAID          |        |              |         |
|   |                                    |                | *** ASSESSMENT         |        | \$563,851.00 |         |
| <hr/>   |                                    |                |                        |        |              |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |                                    | SEVIERVILLE    | \$109,409              | 1.8600 | \$2,035.00   | 32      |
| COMPANY CODE<br>MC159910  | PROPERTY CLASS<br>Motor Carrier    |                |                        |        |              |         |
| COMMENTS- Regular   |                                    |                | TOTALS *** TAXES       |        | \$2,035.00   |         |
|   |                                    |                | *** PENALTY & INTEREST |        |              |         |
|   |                                    |                | *** TOTAL TAXES        |        |              |         |
|   |                                    |                | *** DATE PAID          |        |              |         |
|   |                                    |                | *** ASSESSMENT         |        | \$109,409.00 |         |
| <hr/>   |                                    |                |                        |        |              |         |
| SEVEN WHEELS, INC.<br>5050 SOUTH DAVY CROCKETT PKWY<br>P. O. BOX 237<br>MORRISTOWN TN 37815       |                                    | PIGEON FORGE   | \$69,701               | 1.8600 | \$1,296.00   | 33      |
| COMPANY CODE<br>MC162445  | PROPERTY CLASS<br>Motor Carrier    |                |                        |        |              |         |
| COMMENTS- Regular   |                                    |                | TOTALS *** TAXES       |        | \$1,296.00   |         |
|   |                                    |                | *** PENALTY & INTEREST |        |              |         |
|   |                                    |                | *** TOTAL TAXES        |        |              |         |
|   |                                    |                | *** DATE PAID          |        |              |         |
|   |                                    |                | *** ASSESSMENT         |        | \$69,701.00  |         |
| <hr/>   |                                    |                |                        |        |              |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251         |                                    | OUTSIDE CITIES | \$358,727              | 1.8600 | \$6,672.00   | 34      |
|   |                                    | GATLINBURG     | \$25,335               | 1.8600 | \$471.00     |         |
|   |                                    | PIGEON FORGE   | \$34,993               | 1.8600 | \$651.00     |         |
|   |                                    | SEVIERVILLE    | \$47,530               | 1.8600 | \$884.00     |         |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company |                |                        |        |              |         |
| COMMENTS- Regular   |                                    |                | TOTALS *** TAXES       |        | \$8,678.00   |         |
|   |                                    |                | *** PENALTY & INTEREST |        |              |         |
|   |                                    |                | *** TOTAL TAXES        |        |              |         |
|   |                                    |                | *** DATE PAID          |        |              |         |
|   |                                    |                | *** ASSESSMENT         |        | \$466,585.00 |         |
| <hr/>   |                                    |                |                        |        |              |         |
| STAGE CALL CORPORATION<br>SUITE 102<br>5248 S. DESERT VIEW DRIVE<br>APACHE JUNCTION AZ 85120      |                                    | PIGEON FORGE   | \$15,131               | 1.8600 | \$281.00     | 35      |
| COMPANY CODE<br>MC171450  | PROPERTY CLASS<br>Motor Carrier    |                |                        |        |              |         |
| COMMENTS- Regular   |                                    |                | TOTALS *** TAXES       |        | \$281.00     |         |
|   |                                    |                | *** PENALTY & INTEREST |        |              |         |
|   |                                    |                | *** TOTAL TAXES        |        |              |         |
|   |                                    |                | *** DATE PAID          |        |              |         |
|   |                                    |                | *** ASSESSMENT         |        | \$15,131.00  |         |
| <hr/>   |                                    |                |                        |        |              |         |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                        |                                    | OUTSIDE CITIES | \$107,167              | 1.8600 | \$1,993.00   | 36      |
| COMPANY CODE<br>WS001625  | PROPERTY CLASS<br>Water & Sewage   |                |                        |        |              |         |
| COMMENTS- Regular   |                                    |                | TOTALS *** TAXES       |        | \$1,993.00   |         |
|   |                                    |                | *** PENALTY & INTEREST |        |              |         |
|   |                                    |                | *** TOTAL TAXES        |        |              |         |
|   |                                    |                | *** DATE PAID          |        |              |         |
|   |                                    |                | *** ASSESSMENT         |        | \$107,167.00 |         |

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COUNTY OF SEVIER  
2018 TAX ROLL  
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|  |  | JURISDICTION  | ASSESSMENT  | RATE                                 | TAX AMOUNT  | ITEM NO        |
|--|--|---|---|--------------------------------------|---|----------------|
| TENNESSEE WATER SERVICE, INC.<br>ATTN: RICHARD LINNEMAN<br>4944 PARKWAY PLAZA BLVD, SUITE 375<br>CHARLOTTE NC 28217-1983 |  | OUTSIDE CITIES<br>GATLINBURG                                | \$306,888<br>\$33,015                             | 1.8600<br>1.8600                     | \$5,708.00<br>\$614.00                                | 37             |
| COMPANY CODE<br>WS001650   |  | PROPERTY CLASS<br>Water & Sewage                            | TOTALS *** TAXES                                  |                                      |   | \$6,322.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |                                      |   |                |
|  |  |   | *** TOTAL TAXES                                   |                                      |   |                |
|  |  |   | *** DATE PAID                                     |                                      |   |                |
|  |  |   | *** ASSESSMENT                                    |                                      |   | \$339,903.00   |
| <hr/>  |  |   |   |                                      |   |                |
| TOWERCO 2013, LLC<br>SUITE 105<br>5810 WILSON ROAD<br>HUMBLE TX 77396  |  | SEVIERVILLE   | \$77,688  | 1.8600                               | \$1,445.00  | 38             |
| COMPANY CODE<br>WM002080   |  | PROPERTY CLASS<br>Wireless Mgmt                             | TOTALS *** TAXES                                  |                                      |   | \$1,445.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |                                      |   |                |
|  |  |   | *** TOTAL TAXES                                   |                                      |   |                |
|  |  |   | *** DATE PAID                                     |                                      |   |                |
|  |  |   | *** ASSESSMENT                                    |                                      |   | \$77,688.00    |
| <hr/>  |  |   |   |                                      |   |                |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | SEVIERVILLE   | \$30,566  | 1.8600                               | \$569.00  | 39             |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier                             | TOTALS *** TAXES                                  |                                      |   | \$569.00       |
| COMMENTS- Regular, Under Appeal  |  |   | *** PENALTY & INTEREST                            |                                      |   |                |
|  |  |   | *** TOTAL TAXES                                   |                                      |   |                |
|  |  |   | *** DATE PAID                                     |                                      |   |                |
|  |  |   | *** ASSESSMENT                                    |                                      |   | \$30,566.00    |
| <hr/>  |  |   |   |                                      |   |                |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>SEVIERVILLE | \$620,404<br>\$723<br>\$101<br>\$1,897            | 1.8600<br>1.8600<br>1.8600<br>1.8600 | \$11,540.00<br>\$13.00<br>\$2.00<br>\$35.00           | 40             |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company                          | TOTALS *** TAXES                                  |                                      |   | \$11,590.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |                                      |   |                |
|  |  |   | *** TOTAL TAXES                                   |                                      |   |                |
|  |  |   | *** DATE PAID                                     |                                      |   |                |
|  |  |   | *** ASSESSMENT                                    |                                      |   | \$623,125.00   |
| <hr/>  |  |   |   |                                      |   |                |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920                 |  | OUTSIDE CITIES<br>GATLINBURG<br>PIGEON FORGE<br>SEVIERVILLE | \$3,480,682<br>\$85,972<br>\$258,441<br>\$259,527 | 1.8600<br>1.8600<br>1.8600<br>1.8600 | \$64,741.00<br>\$1,599.00<br>\$4,807.00<br>\$4,827.00 | 41             |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                          | TOTALS *** TAXES                                  |                                      |   | \$75,974.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |                                      |   |                |
|  |  |   | *** TOTAL TAXES                                   |                                      |   |                |
|  |  |   | *** DATE PAID                                     |                                      |   |                |
|  |  |   | *** ASSESSMENT                                    |                                      |   | \$4,084,622.00 |
| <hr/>  |  |   |   |                                      |   |                |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056  |  | SEVIERVILLE   | \$30,788  | 1.8600                               | \$573.00  | 42             |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt                             | TOTALS *** TAXES                                  |                                      |   | \$573.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |                                      |   |                |
|  |  |   | *** TOTAL TAXES                                   |                                      |   |                |
|  |  |   | *** DATE PAID                                     |                                      |   |                |
|  |  |   | *** ASSESSMENT                                    |                                      |   | \$30,788.00    |

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COUNTY OF SEVIER  
2018 TAX ROLL  
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WHEATON VAN LINES, INC.  
8010 CASTLETON ROAD  
INDIANAPOLIS IN 46250

JURISDICTION  
OUTSIDE CITIES

ASSESSMENT  
\$57,438

RATE  
1.8600

TAX AMOUNT  
\$1,068.00

ITEM NO  
43

COMPANY CODE  
MC194700

PROPERTY CLASS  
Motor Carrier

COMMENTS- Regular

TOTALS \*\*\* TAXES

\*\*\* PENALTY & INTEREST

\*\*\* TOTAL TAXES

\*\*\* DATE PAID

\*\*\* ASSESSMENT

\$1,068.00

\$57,438.00

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COUNTY OF SEVIER  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$16,220,279        | \$301,696.00        |
| GATLINBURG           | \$1,755,512         | \$32,652.00         |
| PIGEON FORGE         | \$1,894,817         | \$35,243.00         |
| PITTMAN CENTER       | \$82,000            | \$1,525.00          |
| SEVIERVILLE          | \$5,775,111         | \$107,417.00        |
| <b>COUNTY TOTALS</b> | <b>\$25,727,719</b> | <b>\$478,533.00</b> |

\*\*\*TOTAL TAXES DUE

\$478,533.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SHELBY COUNTY  
FOR YEAR 2018

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

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT              | ITEM NO        |
|---|-----------------------------------|------------------------|------------------|-------------------------|----------------|
| 901 TRANSPORT, LLC<br>7214 HERITAGE OAK DRIVE<br>MEMPHIS TN 38125         | OUTSIDE CITIES                    | \$12,000               | 4.0500           | \$486.00                | 1              |
| COMPANY CODE<br>MC132042  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  |                         | \$486.00       |
| COMMENTS- Forced  |                                   | *** PENALTY & INTEREST |                  |                         |                |
|   |                                   | *** TOTAL TAXES        |                  |                         |                |
|   |                                   | *** DATE PAID          |                  |                         |                |
|   |                                   | *** ASSESSMENT         |                  |                         | \$12,000.00    |
| A & K EXPRESS HUALING, INC.<br>4783 BOEINGSHIRE DRIVE<br>MEMPHIS TN 38116 | MEMPHIS                           | \$5,000                | 4.0500           | \$202.50                | 2              |
| COMPANY CODE<br>MC000690  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  |                         | \$202.50       |
| COMMENTS- Forced  |                                   | *** PENALTY & INTEREST |                  |                         |                |
|   |                                   | *** TOTAL TAXES        |                  |                         |                |
|   |                                   | *** DATE PAID          |                  |                         |                |
|   |                                   | *** ASSESSMENT         |                  |                         | \$5,000.00     |
| A A A COOPER TRANSPORTATION<br>P. O. BOX 6827<br>DOTHAN AL 36302          | MEMPHIS                           | \$3,705,996            | 4.0500           | \$150,092.84            | 3              |
| COMPANY CODE<br>MC000200  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  |                         | \$150,092.84   |
| COMMENTS- Regular   |                                   | *** PENALTY & INTEREST |                  |                         |                |
|   |                                   | *** TOTAL TAXES        |                  |                         |                |
|   |                                   | *** DATE PAID          |                  |                         |                |
|   |                                   | *** ASSESSMENT         |                  |                         | \$3,705,996.00 |
| A A K USA KI, LLC<br>2520 7TH STREET ROAD<br>LOUISVILLE KY 40208-1029     | MEMPHIS                           | \$5,800                | 4.0500           | \$234.90                | 4              |
| COMPANY CODE<br>PC007875  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  |                         | \$234.90       |
| COMMENTS- Forced  |                                   | *** PENALTY & INTEREST |                  |                         |                |
|   |                                   | *** TOTAL TAXES        |                  |                         |                |
|   |                                   | *** DATE PAID          |                  |                         |                |
|   |                                   | *** ASSESSMENT         |                  |                         | \$5,800.00     |
| A B F FREIGHT SYSTEM, INC.<br>P. O. BOX 10048<br>FORT SMITH AR 72917-0048 | COLLIERVILLE<br>MEMPHIS           | \$5,023<br>\$1,485,295 | 4.0500<br>4.0500 | \$203.43<br>\$60,154.45 | 5              |
| COMPANY CODE<br>MC000775  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  |                         | \$60,357.88    |
| COMMENTS- Regular   |                                   | *** PENALTY & INTEREST |                  |                         |                |
|   |                                   | *** TOTAL TAXES        |                  |                         |                |
|   |                                   | *** DATE PAID          |                  |                         |                |
|   |                                   | *** ASSESSMENT         |                  |                         | \$1,490,318.00 |
| A B X AIR, INC.<br>145 HUNTER DRIVE<br>WILMINGTON OH 45177                | MEMPHIS                           | \$1,391                | 4.0500           | \$56.34                 | 6              |
| COMPANY CODE<br>AF000050  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  |                         | \$56.34        |
| COMMENTS- Regular   |                                   | *** PENALTY & INTEREST |                  |                         |                |
|   |                                   | *** TOTAL TAXES        |                  |                         |                |
|   |                                   | *** DATE PAID          |                  |                         |                |
|   |                                   | *** ASSESSMENT         |                  |                         | \$1,391.00     |

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|   |  | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|---|--|------------------------|--------------|--------|-----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                  |  | OUTSIDE CITIES         | \$13,346     | 4.0500 | \$540.51        | 7       |
| COMPANY CODE  |  | ARLINGTON              | \$7,314      | 4.0500 | \$296.22        |         |
| PC000100  |  | BARTLETT               | \$9,073      | 4.0500 | \$367.46        |         |
| PROPERTY CLASS  |  | COLLIERVILLE           | \$8,532      | 4.0500 | \$345.55        |         |
| Private Car   |  | GERMANTOWN             | \$11,480     | 4.0500 | \$464.94        |         |
| MEMPHIS   |  | MEMPHIS                | \$163,197    | 4.0500 | \$6,609.48      |         |
| MILLINGTON  |  | MILLINGTON             | \$9,875      | 4.0500 | \$399.94        |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |              |        | \$9,024.10      |         |
|   |  | *** PENALTY & INTEREST |              |        |                 |         |
|   |  | *** TOTAL TAXES        |              |        |                 |         |
|   |  | *** DATE PAID          |              |        |                 |         |
|   |  | *** ASSESSMENT         |              |        | \$222,817.00    |         |
| A M G RESOURCES CORPORATION<br>SUITE 350<br>2 ROBINSON PLAZA<br>PITTSBURGH PA 15205 |  | MEMPHIS                | \$9,180      | 4.0500 | \$371.79        | 8       |
| COMPANY CODE  |  | TOTALS *** TAXES       |              |        | \$371.79        |         |
| PC000125  |  | *** PENALTY & INTEREST |              |        |                 |         |
| PROPERTY CLASS  |  | *** TOTAL TAXES        |              |        |                 |         |
| Private Car   |  | *** DATE PAID          |              |        |                 |         |
| COMMENTS- Regular   |  | *** ASSESSMENT         |              |        | \$9,180.00      |         |
| A R L TRANSPORT, LLC<br>1155 STOOPS FERRY ROAD<br>MOON TOWNSHIP PA 15108            |  | OUTSIDE CITIES         | \$6,538      | 4.0500 | \$264.79        | 9       |
| COMPANY CODE  |  | ARLINGTON              | \$4,904      | 4.0500 | \$198.61        |         |
| MC001197  |  | BARTLETT               | \$3,269      | 4.0500 | \$132.39        |         |
| PROPERTY CLASS  |  | COLLIERVILLE           | \$3,269      | 4.0500 | \$132.39        |         |
| Motor Carrier   |  | MEMPHIS                | \$17,981     | 4.0500 | \$728.23        |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |              |        | \$1,456.41      |         |
|   |  | *** PENALTY & INTEREST |              |        |                 |         |
|   |  | *** TOTAL TAXES        |              |        |                 |         |
|   |  | *** DATE PAID          |              |        |                 |         |
|   |  | *** ASSESSMENT         |              |        | \$35,961.00     |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101    |  | BARTLETT               | \$2,147      | 4.0500 | \$86.95         | 10      |
| COMPANY CODE  |  | MEMPHIS                | \$1,457,399  | 4.0500 | \$59,024.66     |         |
| TL000025  |  | TOTALS *** TAXES       |              |        | \$59,111.61     |         |
| PROPERTY CLASS  |  | *** PENALTY & INTEREST |              |        |                 |         |
| Telephone Long Distance   |  | *** TOTAL TAXES        |              |        |                 |         |
| COMMENTS- Regular   |  | *** DATE PAID          |              |        |                 |         |
|   |  | *** ASSESSMENT         |              |        | \$1,459,546.00  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101            |  | OUTSIDE CITIES         | \$3,928,779  | 4.0500 | \$159,115.55    | 11      |
| COMPANY CODE  |  | ARLINGTON              | \$1,280,770  | 4.0500 | \$51,871.19     |         |
| WC000025  |  | BARTLETT               | \$1,611,059  | 4.0500 | \$65,247.89     |         |
| PROPERTY CLASS  |  | COLLIERVILLE           | \$25,027,781 | 4.0500 | \$1,013,625.13  |         |
| Wireless Company  |  | GERMANTOWN             | \$1,930,939  | 4.0500 | \$78,203.03     |         |
| LAKELAND  |  | MEMPHIS                | \$321,985    | 4.0500 | \$13,040.39     |         |
| MEMPHIS   |  | MEMPHIS                | \$37,300,012 | 4.0500 | \$1,510,650.49  |         |
| MILLINGTON  |  | MILLINGTON             | \$1,432,336  | 4.0500 | \$58,009.61     |         |
| COMMENTS- Regular   |  | TOTALS *** TAXES       |              |        | \$2,949,763.28  |         |
|   |  | *** PENALTY & INTEREST |              |        |                 |         |
|   |  | *** TOTAL TAXES        |              |        |                 |         |
|   |  | *** DATE PAID          |              |        |                 |         |
|   |  | *** ASSESSMENT         |              |        | \$72,833,661.00 |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT | ITEM NO      |
|--|--|-----------------------------------|------------------------|--------|------------|--------------|
| A. R. PAQUETTE & CO., INC.<br>1400 EAST INTERNATIONAL SPEEDWAY BLVD<br>DELAND FL 32724         |  | MEMPHIS                           | \$46,920               | 4.0500 | \$1,900.26 | 12           |
| COMPANY CODE<br>MC001200   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        |            | \$1,900.26   |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |            |              |
|  |  |                                   | *** TOTAL TAXES        |        |            |              |
|  |  |                                   | *** DATE PAID          |        |            |              |
|  |  |                                   | *** ASSESSMENT         |        |            | \$46,920.00  |
| ACCELERATED COURIER, INC.<br>515 AIRPARK CENTER DRIVE<br>NASHVILLE TN 37217                    |  | MEMPHIS                           | \$61,569               | 4.0500 | \$2,493.54 | 13           |
| COMPANY CODE<br>MC001573   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        |            | \$2,493.54   |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |            |              |
|  |  |                                   | *** TOTAL TAXES        |        |            |              |
|  |  |                                   | *** DATE PAID          |        |            |              |
|  |  |                                   | *** ASSESSMENT         |        |            | \$61,569.00  |
| AGROTHRIVE, INC.<br>26775 OLD STAGE ROAD<br>GONZALES CA 93926                                  |  | MEMPHIS                           | \$11,305               | 4.0500 | \$457.85   | 14           |
| COMPANY CODE<br>PC000315   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |        |            | \$457.85     |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |            |              |
|  |  |                                   | *** TOTAL TAXES        |        |            |              |
|  |  |                                   | *** DATE PAID          |        |            |              |
|  |  |                                   | *** ASSESSMENT         |        |            | \$11,305.00  |
| AIR PRODUCTS AND CHEMICALS, INC.<br>7201 HAMILTON BLVD<br>ALLENTOWN PA 18195                   |  | MEMPHIS                           | \$1,020                | 4.0500 | \$41.31    | 15           |
| COMPANY CODE<br>PC000420   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |        |            | \$41.31      |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |            |              |
|  |  |                                   | *** TOTAL TAXES        |        |            |              |
|  |  |                                   | *** DATE PAID          |        |            |              |
|  |  |                                   | *** ASSESSMENT         |        |            | \$1,020.00   |
| AIR TRANSPORT ITERNATIONAL, INC.<br>145 HUNTER DRIVE<br>WILMINGTON OH 45177                    |  | MEMPHIS                           | \$242,635              | 4.0500 | \$9,826.72 | 16           |
| COMPANY CODE<br>AF000099   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |        |            | \$9,826.72   |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |            |              |
|  |  |                                   | *** TOTAL TAXES        |        |            |              |
|  |  |                                   | *** DATE PAID          |        |            |              |
|  |  |                                   | *** ASSESSMENT         |        |            | \$242,635.00 |
| AIR WISCONSIN AIRLINES CORPORATION<br>SUITE 203<br>W6390 CHALLENGER DRIVE<br>APPLETON WI 54914 |  | MEMPHIS                           | \$46,694               | 4.0500 | \$1,891.11 | 17           |
| COMPANY CODE<br>AL000060   |  | PROPERTY CLASS<br>Airline         | TOTALS *** TAXES       |        |            | \$1,891.11   |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |            |              |
|  |  |                                   | *** TOTAL TAXES        |        |            |              |
|  |  |                                   | *** DATE PAID          |        |            |              |
|  |  |                                   | *** ASSESSMENT         |        |            | \$46,694.00  |

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|   |  | JURISDICTION                         | ASSESSMENT                | RATE           | TAX AMOUNT                 | ITEM NO       |
|---|--|--------------------------------------|---------------------------|----------------|----------------------------|---------------|
| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206                 |  | OUTSIDE CITIES                       | \$4,483                   | 4.0500         | \$181.56                   | 18            |
| COMPANY CODE<br>PC000500  |  | ARLINGTON                            | \$2,457                   | 4.0500         | \$99.51                    |               |
| PROPERTY CLASS<br>Private Car   |  | BARTLETT                             | \$3,047                   | 4.0500         | \$123.40                   |               |
| COMMENTS- Regular   |  | MEMPHIS                              | \$54,816                  | 4.0500         | \$2,220.05                 |               |
|   |  | MILLINGTON                           | \$3,317                   | 4.0500         | \$134.34                   |               |
|   |  | TOTALS *** TAXES                     |                           |                | \$2,758.86                 |               |
|   |  | *** PENALTY & INTEREST               |                           |                |                            |               |
|   |  | *** TOTAL TAXES                      |                           |                |                            |               |
|   |  | *** DATE PAID                        |                           |                |                            |               |
|   |  | *** ASSESSMENT                       |                           |                | \$68,120.00                |               |
| ALABAMA POWER COMPANY<br>600 NORTH 18TH STREET<br>BIRMINGHAM AL 35203                         |  | JURISDICTION<br>MEMPHIS              | ASSESSMENT<br>\$4,944,800 | RATE<br>4.0500 | TAX AMOUNT<br>\$200,264.40 | ITEM NO<br>19 |
| COMPANY CODE<br>PT000025  |  | PROPERTY CLASS<br>Power Transmission | TOTALS *** TAXES          |                | \$200,264.40               |               |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST    |                |                            |               |
|   |  |                                      | *** TOTAL TAXES           |                |                            |               |
|   |  |                                      | *** DATE PAID             |                |                            |               |
|   |  |                                      | *** ASSESSMENT            |                | \$4,944,800.00             |               |
| ALASKA AIRLINES, INC<br>P O BOX 68900<br>SEATTLE WA 98168                                     |  | JURISDICTION<br>MEMPHIS              | ASSESSMENT<br>\$2,618     | RATE<br>4.0500 | TAX AMOUNT<br>\$106.03     | ITEM NO<br>20 |
| COMPANY CODE<br>AL000085  |  | PROPERTY CLASS<br>Airline            | TOTALS *** TAXES          |                | \$106.03                   |               |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST    |                |                            |               |
|   |  |                                      | *** TOTAL TAXES           |                |                            |               |
|   |  |                                      | *** DATE PAID             |                |                            |               |
|   |  |                                      | *** ASSESSMENT            |                | \$2,618.00                 |               |
| ALBEMARLE CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES       | ASSESSMENT<br>\$850       | RATE<br>4.0500 | TAX AMOUNT<br>\$34.43      | ITEM NO<br>21 |
| COMPANY CODE<br>PC000550  |  | PROPERTY CLASS<br>Private Car        | TOTALS *** TAXES          |                | \$34.43                    |               |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST    |                |                            |               |
|   |  |                                      | *** TOTAL TAXES           |                |                            |               |
|   |  |                                      | *** DATE PAID             |                |                            |               |
|   |  |                                      | *** ASSESSMENT            |                | \$850.00                   |               |
| ALL AMERICAN MOVING GROUP, LLC<br>P. O. BOX 271277<br>MEMPHIS TN 38167                        |  | JURISDICTION<br>MEMPHIS              | ASSESSMENT<br>\$296,820   | RATE<br>4.0500 | TAX AMOUNT<br>\$12,021.21  | ITEM NO<br>22 |
| COMPANY CODE<br>MC003600  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES          |                | \$12,021.21                |               |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST    |                |                            |               |
|   |  |                                      | *** TOTAL TAXES           |                |                            |               |
|   |  |                                      | *** DATE PAID             |                |                            |               |
|   |  |                                      | *** ASSESSMENT            |                | \$296,820.00               |               |
| ALL MY SONS MOVING & STORAGE<br>2400 OLD MILL ROAD<br>CARROLLTON TX 75007                     |  | JURISDICTION<br>MEMPHIS              | ASSESSMENT<br>\$11,815    | RATE<br>4.0500 | TAX AMOUNT<br>\$478.51     | ITEM NO<br>23 |
| COMPANY CODE<br>MC003690  |  | PROPERTY CLASS<br>Motor Carrier      | TOTALS *** TAXES          |                | \$478.51                   |               |
| COMMENTS- Regular   |  |                                      | *** PENALTY & INTEREST    |                |                            |               |
|   |  |                                      | *** TOTAL TAXES           |                |                            |               |
|   |  |                                      | *** DATE PAID             |                |                            |               |
|   |  |                                      | *** ASSESSMENT            |                | \$11,815.00                |               |

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|--|---|--|--|---------|
| ALLEGIANT AIR, LLC<br>1201 N. TOWN CENTER DRIVE<br>LAS VEGAS NV 89144                   |  | MEMPHIS  | \$610,466   | 4.0500   | \$24,723.87  | 24      |
| COMPANY CODE AL000110<br>PROPERTY CLASS Airline   |  |  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
| TOTALS *** TAXES  |  |  |   |  | \$24,723.87  |         |
| *** PENALTY & INTEREST  |  |  |   |  |  |         |
| *** TOTAL TAXES   |  |  |   |  |  |         |
| *** DATE PAID   |  |  |   |  |  |         |
| *** ASSESSMENT  |  |  |   |  | \$610,466.00   |         |
| ALLIED VAN LINES, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 988<br>FORT WAYNE IN 46801  |  | OUTSIDE CITIES   | \$160,308   | 4.0500   | \$6,492.47   | 25      |
| COMPANY CODE MC003950<br>PROPERTY CLASS Motor Carrier                                   |  |  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
| TOTALS *** TAXES  |  |  |   |  | \$6,492.47   |         |
| *** PENALTY & INTEREST  |  |  |   |  |  |         |
| *** TOTAL TAXES   |  |  |   |  |  |         |
| *** DATE PAID   |  |  |   |  |  |         |
| *** ASSESSMENT  |  |  |   |  | \$160,308.00   |         |
| AMERICAN AIRLINES, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261   |  | MEMPHIS  | \$5,636,771   | 4.0500   | \$228,289.23   | 26      |
| COMPANY CODE AL000125<br>PROPERTY CLASS Airline   |  |  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
| TOTALS *** TAXES  |  |  |   |  | \$228,289.23   |         |
| *** PENALTY & INTEREST  |  |  |   |  |  |         |
| *** TOTAL TAXES   |  |  |   |  |  |         |
| *** DATE PAID   |  |  |   |  |  |         |
| *** ASSESSMENT  |  |  |   |  | \$5,636,771.00   |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES<br>MEMPHIS  | \$603,313<br>\$1,021,611  | 4.0500<br>4.0500   | \$24,434.18<br>\$41,375.25   | 27      |
| COMPANY CODE BL000100<br>PROPERTY CLASS Barge Line                                      |  |  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
| TOTALS *** TAXES  |  |  |   |  | \$65,809.43  |         |
| *** PENALTY & INTEREST  |  |  |   |  |  |         |
| *** TOTAL TAXES   |  |  |   |  |  |         |
| *** DATE PAID   |  |  |   |  |  |         |
| *** ASSESSMENT  |  |  |   |  | \$1,624,924.00   |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES<br>MEMPHIS  | \$447,890<br>\$391,020  | 4.0500<br>4.0500   | \$18,139.55<br>\$15,836.31   | 28      |
| COMPANY CODE BL000115<br>PROPERTY CLASS Barge Line                                      |  |  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
| TOTALS *** TAXES  |  |  |   |  | \$33,975.86  |         |
| *** PENALTY & INTEREST  |  |  |   |  |  |         |
| *** TOTAL TAXES   |  |  |   |  |  |         |
| *** DATE PAID   |  |  |   |  |  |         |
| *** ASSESSMENT  |  |  |   |  | \$838,910.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | \$13,780<br>\$7,551<br>\$9,367<br>\$8,810<br>\$11,852<br>\$5,209<br>\$168,497<br>\$10,196 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$558.09<br>\$305.82<br>\$379.36<br>\$356.81<br>\$480.01<br>\$210.96<br>\$6,824.13<br>\$412.94 | 29      |
| COMPANY CODE PC001075<br>PROPERTY CLASS Private Car                                     |  |  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
| TOTALS *** TAXES  |  |  |   |  | \$9,528.12   |         |
| *** PENALTY & INTEREST  |  |  |   |  |  |         |
| *** TOTAL TAXES   |  |  |   |  |  |         |
| *** DATE PAID   |  |  |   |  |  |         |
| *** ASSESSMENT  |  |  |   |  | \$235,262.00   |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|---|--|--|--|---------------|
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526               |  | OUTSIDE CITIES<br>MEMPHIS   | \$143,045<br>\$242,222                                       | 4.0500<br>4.0500                             | \$5,793.32<br>\$9,809.99   | 30            |
| COMPANY CODE<br>BL000120   |  | PROPERTY CLASS<br>Barge Line  | TOTALS *** TAXES   |  | \$15,603.31  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |               |
|  |  |   | *** TOTAL TAXES  |  |  |               |
|  |  |   | *** DATE PAID  |  |  |               |
|  |  |   | *** ASSESSMENT   |  | \$385,267.00   |               |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                             |  | JURISDICTION<br>OUTSIDE CITIES<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS | ASSESSMENT<br>\$634,120<br>\$45,294<br>\$45,294<br>\$578,331 | RATE<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$25,681.86<br>\$1,834.41<br>\$1,834.41<br>\$23,422.41 | ITEM NO<br>31 |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES   |  | \$52,773.09  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |               |
|  |  |   | *** TOTAL TAXES  |  |  |               |
|  |  |   | *** DATE PAID  |  |  |               |
|  |  |   | *** ASSESSMENT   |  | \$1,303,039.00   |               |
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168 |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$3,696,452                                    | RATE<br>4.0500                               | TAX AMOUNT<br>\$149,706.31   | ITEM NO<br>32 |
| COMPANY CODE<br>PL000050   |  | PROPERTY CLASS<br>Pipeline Company                                      | TOTALS *** TAXES   |  | \$149,706.31   |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |               |
|  |  |   | *** TOTAL TAXES  |  |  |               |
|  |  |   | *** DATE PAID  |  |  |               |
|  |  |   | *** ASSESSMENT   |  | \$3,696,452.00   |               |
| ARMSTRONG RELOCATION COMPANY<br>3927 WINCHESTER ROAD<br>MEMPHIS TN 38118                       |  | JURISDICTION<br>MEMPHIS   | ASSESSMENT<br>\$1,538,312                                    | RATE<br>4.0500                               | TAX AMOUNT<br>\$62,301.64  | ITEM NO<br>33 |
| COMPANY CODE<br>MC008300   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$62,301.64  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |               |
|  |  |   | *** TOTAL TAXES  |  |  |               |
|  |  |   | *** DATE PAID  |  |  |               |
|  |  |   | *** ASSESSMENT   |  | \$1,538,312.00   |               |
| ARMSTRONG TRANSPORTATION & TRAILERS, LLC<br>P.O. BOX 18629<br>MEMPHIS TN 38181-0629            |  | JURISDICTION<br>MEMPHIS   | ASSESSMENT<br>\$252,875                                      | RATE<br>4.0500                               | TAX AMOUNT<br>\$10,241.44  | ITEM NO<br>34 |
| COMPANY CODE<br>MC008330   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$10,241.44  |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |               |
|  |  |   | *** TOTAL TAXES  |  |  |               |
|  |  |   | *** DATE PAID  |  |  |               |
|  |  |   | *** ASSESSMENT   |  | \$252,875.00   |               |
| ASTRO CARTAGE, INC.<br>3359 WINBROOK DRIVE<br>MEMPHIS TN 38116                                 |  | JURISDICTION<br>MEMPHIS   | ASSESSMENT<br>\$31,960                                       | RATE<br>4.0500                               | TAX AMOUNT<br>\$1,294.38   | ITEM NO<br>35 |
| COMPANY CODE<br>MC009100   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  | \$1,294.38   |               |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |               |
|  |  |   | *** TOTAL TAXES  |  |  |               |
|  |  |   | *** DATE PAID  |  |  |               |
|  |  |   | *** ASSESSMENT   |  | \$31,960.00  |               |

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| PROPERTY ADDRESS  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|---|--|---|--|--|----------------|
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                    | OUTSIDE CITIES<br>MEMPHIS<br>MILLINGTON  | \$155,918<br>\$148,494<br>\$14,849  | 4.0500<br>4.0500<br>4.0500   | \$6,314.68<br>\$6,014.01<br>\$601.38   | 36             |
| COMPANY CODE<br>MC010100  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$12,930.07    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |  |  |                |
|   |  | *** TOTAL TAXES   |  |  |                |
|   |  | *** DATE PAID   |  |  |                |
|   |  | *** ASSESSMENT  |  |  | \$319,261.00   |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166 | MEMPHIS  | \$4,149,471   | 4.0500   | \$168,053.58   | 37             |
| COMPANY CODE<br>MC010700  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$168,053.58   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |  |  |                |
|   |  | *** TOTAL TAXES   |  |  |                |
|   |  | *** DATE PAID   |  |  |                |
|   |  | *** ASSESSMENT  |  |  | \$4,149,471.00 |
| AXIALL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS<br>MILLINGTON | \$15,219<br>\$8,340<br>\$10,345<br>\$9,729<br>\$13,090<br>\$122,718<br>\$11,260 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$616.37<br>\$337.77<br>\$418.97<br>\$394.02<br>\$530.15<br>\$4,970.08<br>\$456.03 | 38             |
| COMPANY CODE<br>PC007750  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |  | \$7,723.39     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |  |  |                |
|   |  | *** TOTAL TAXES   |  |  |                |
|   |  | *** DATE PAID   |  |  |                |
|   |  | *** ASSESSMENT  |  |  | \$190,701.00   |
| B & B TRUCKING<br>C/O CHARLES BROOKS<br>1676 HESTER ROAD<br>MEMPHIS TN 38116            | MEMPHIS  | \$1,445   | 4.0500   | \$58.52  | 39             |
| COMPANY CODE<br>MC010840  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$58.52        |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |  |  |                |
|   |  | *** TOTAL TAXES   |  |  |                |
|   |  | *** DATE PAID   |  |  |                |
|   |  | *** ASSESSMENT  |  |  | \$1,445.00     |
| B P EXPRESS, INC.<br>516 RUSSELL ROAD<br>ROCKFORD TN 37853                              | OUTSIDE CITIES   | \$8,913   | 4.0500   | \$360.98   | 40             |
| COMPANY CODE<br>MC011877  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$360.98       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |  |  |                |
|   |  | *** TOTAL TAXES   |  |  |                |
|   |  | *** DATE PAID   |  |  |                |
|   |  | *** ASSESSMENT  |  |  | \$8,913.00     |
| BA-GO ENTERPRISES, INC.<br>2852 BARRIS<br>MEMPHIS TN 38132                              | MEMPHIS  | \$16,405  | 4.0500   | \$664.40   | 41             |
| COMPANY CODE<br>MC012250  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$664.40       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST  |  |  |                |
|   |  | *** TOTAL TAXES   |  |  |                |
|   |  | *** DATE PAID   |  |  |                |
|   |  | *** ASSESSMENT  |  |  | \$16,405.00    |

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|  |  | JURISDICTION                        | ASSESSMENT          | RATE             | TAX AMOUNT             | ITEM NO        |
|--|--|-------------------------------------|---------------------|------------------|------------------------|----------------|
| BACKBEAT TOURS<br>143 BEALE STREET<br>MEMPHIS TN 38103                           |  | MEMPHIS                             | \$25,160            | 4.0500           | \$1,018.98             | 42             |
| COMPANY CODE<br>MB000945   |  | PROPERTY CLASS<br>Motor Bus         |                     |                  |                        |                |
| COMMENTS- Regular  |  |                                     |                     |                  |                        |                |
|  |  | TOTALS *** TAXES                    |                     |                  | \$1,018.98             |                |
|  |  | *** PENALTY & INTEREST              |                     |                  |                        |                |
|  |  | *** TOTAL TAXES                     |                     |                  |                        |                |
|  |  | *** DATE PAID                       |                     |                  |                        |                |
|  |  | *** ASSESSMENT                      |                     |                  | \$25,160.00            |                |
| BALLENTINE TRUCKING COMPANY, LLC<br>P. O. BOX 18567<br>MEMPHIS TN 38181          |  | MEMPHIS                             | \$53,040            | 4.0500           | \$2,148.12             | 43             |
| COMPANY CODE<br>MC012650   |  | PROPERTY CLASS<br>Motor Carrier     |                     |                  |                        |                |
| COMMENTS- Regular  |  |                                     |                     |                  |                        |                |
|  |  | TOTALS *** TAXES                    |                     |                  | \$2,148.12             |                |
|  |  | *** PENALTY & INTEREST              |                     |                  |                        |                |
|  |  | *** TOTAL TAXES                     |                     |                  |                        |                |
|  |  | *** DATE PAID                       |                     |                  |                        |                |
|  |  | *** ASSESSMENT                      |                     |                  | \$53,040.00            |                |
| BELL DRAYAGE<br>5388 AIRWAYS BLVD<br>MEMPHIS TN 38116                            |  | MEMPHIS                             | \$43,265            | 4.0500           | \$1,752.23             | 44             |
| COMPANY CODE<br>MC016125   |  | PROPERTY CLASS<br>Motor Carrier     |                     |                  |                        |                |
| COMMENTS- Regular  |  |                                     |                     |                  |                        |                |
|  |  | TOTALS *** TAXES                    |                     |                  | \$1,752.23             |                |
|  |  | *** PENALTY & INTEREST              |                     |                  |                        |                |
|  |  | *** TOTAL TAXES                     |                     |                  |                        |                |
|  |  | *** DATE PAID                       |                     |                  |                        |                |
|  |  | *** ASSESSMENT                      |                     |                  | \$43,265.00            |                |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 |  | OUTSIDE CITIES                      | \$3,793,319         | 4.0500           | \$153,629.42           | 45             |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company | ARLINGTON           | \$1,548,905      | 4.0500                 | \$62,730.65    |
| COMMENTS- Regular  |  |                                     | BARTLETT            | \$2,952,993      | 4.0500                 | \$119,596.22   |
|  |  |                                     | COLLIERVILLE        | \$2,454,251      | 4.0500                 | \$99,397.17    |
|  |  |                                     | GERMANTOWN          | \$2,734,732      | 4.0500                 | \$110,756.65   |
|  |  |                                     | LAKELAND            | \$226,157        | 4.0500                 | \$9,159.36     |
|  |  |                                     | MEMPHIS             | \$31,409,340     | 4.0500                 | \$1,272,078.27 |
|  |  |                                     | MILLINGTON          | \$70,191         | 4.0500                 | \$2,842.74     |
|  |  | TOTALS *** TAXES                    |                     |                  | \$1,830,190.48         |                |
|  |  | *** PENALTY & INTEREST              |                     |                  |                        |                |
|  |  | *** TOTAL TAXES                     |                     |                  |                        |                |
|  |  | *** DATE PAID                       |                     |                  |                        |                |
|  |  | *** ASSESSMENT                      |                     |                  | \$45,189,888.00        |                |
| BELTANA TRANSPORT, LLC<br>P. O. BOX 753863<br>MEMPHIS TN 38175                   |  | MEMPHIS                             | \$40,000            | 4.0500           | \$1,620.00             | 46             |
| COMPANY CODE<br>MC016150   |  | PROPERTY CLASS<br>Motor Carrier     |                     |                  |                        |                |
| COMMENTS- Forced   |  |                                     |                     |                  |                        |                |
|  |  | TOTALS *** TAXES                    |                     |                  | \$1,620.00             |                |
|  |  | *** PENALTY & INTEREST              |                     |                  |                        |                |
|  |  | *** TOTAL TAXES                     |                     |                  |                        |                |
|  |  | *** DATE PAID                       |                     |                  |                        |                |
|  |  | *** ASSESSMENT                      |                     |                  | \$40,000.00            |                |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339   |  | COLLIERVILLE<br>MEMPHIS             | \$3,241<br>\$81,976 | 4.0500<br>4.0500 | \$131.26<br>\$3,320.03 | 47             |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company |                     |                  |                        |                |
| COMMENTS- Regular  |  |                                     |                     |                  |                        |                |
|  |  | TOTALS *** TAXES                    |                     |                  | \$3,451.29             |                |
|  |  | *** PENALTY & INTEREST              |                     |                  |                        |                |
|  |  | *** TOTAL TAXES                     |                     |                  |                        |                |
|  |  | *** DATE PAID                       |                     |                  |                        |                |
|  |  | *** ASSESSMENT                      |                     |                  | \$85,217.00            |                |

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| JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT     | ITEM NO |
|--|--------------|--------|----------------|---------|
| MEMPHIS  | \$500,000    | 4.0500 | \$20,250.00    | 48      |
| TOTALS *** TAXES                                       |              |        |                |         |
| *** PENALTY & INTEREST                                 |              |        |                |         |
| *** TOTAL TAXES  |              |        |                |         |
| *** DATE PAID  |              |        |                |         |
| *** ASSESSMENT   |              |        |                |         |
|  |              |        | \$20,250.00    |         |
| COMPANY CODE                      PROPERTY CLASS       |              |        |                |         |
| MC018370                              Motor Carrier    |              |        |                |         |
| COMMENTS-    Forced                                    |              |        |                |         |
| MEMPHIS  | \$38,185     | 4.0500 | \$1,546.49     | 49      |
| OUTSIDE CITIES   | \$64,659     | 4.0500 | \$2,618.69     |         |
| TOTALS *** TAXES                                       |              |        |                |         |
| *** PENALTY & INTEREST                                 |              |        |                |         |
| *** TOTAL TAXES  |              |        |                |         |
| *** DATE PAID  |              |        |                |         |
| *** ASSESSMENT   |              |        |                |         |
|  |              |        | \$4,165.18     |         |
| COMPANY CODE                      PROPERTY CLASS       |              |        |                |         |
| BL000135                              Barge Line       |              |        |                |         |
| COMMENTS-    Regular                                   |              |        |                |         |
| MEMPHIS  | \$150,000    | 4.0500 | \$6,075.00     | 50      |
| TOTALS *** TAXES                                       |              |        |                |         |
| *** PENALTY & INTEREST                                 |              |        |                |         |
| *** TOTAL TAXES  |              |        |                |         |
| *** DATE PAID  |              |        |                |         |
| *** ASSESSMENT   |              |        |                |         |
|  |              |        | \$6,075.00     |         |
| COMPANY CODE                      PROPERTY CLASS       |              |        |                |         |
| MC019760                              Motor Carrier    |              |        |                |         |
| COMMENTS-    Forced                                    |              |        |                |         |
| MEMPHIS  | \$24,055     | 4.0500 | \$974.23       | 51      |
| TOTALS *** TAXES                                       |              |        |                |         |
| *** PENALTY & INTEREST                                 |              |        |                |         |
| *** TOTAL TAXES  |              |        |                |         |
| *** DATE PAID  |              |        |                |         |
| *** ASSESSMENT   |              |        |                |         |
|  |              |        | \$974.23       |         |
| COMPANY CODE                      PROPERTY CLASS       |              |        |                |         |
| MB001235                              Motor Bus        |              |        |                |         |
| COMMENTS-    Regular                                   |              |        |                |         |
| MEMPHIS  | \$50,588,478 | 4.0500 | \$2,048,833.36 | 52      |
| TOTALS *** TAXES                                       |              |        |                |         |
| *** PENALTY & INTEREST                                 |              |        |                |         |
| *** TOTAL TAXES  |              |        |                |         |
| *** DATE PAID  |              |        |                |         |
| *** ASSESSMENT   |              |        |                |         |
|  |              |        | \$2,048,833.36 |         |
| COMPANY CODE                      PROPERTY CLASS       |              |        |                |         |
| RR000250                              Railroad Company |              |        |                |         |
| COMMENTS-    Regular                                   |              |        |                |         |
| MEMPHIS  | \$34,586     | 4.0500 | \$1,400.73     | 53      |
| TOTALS *** TAXES                                       |              |        |                |         |
| *** PENALTY & INTEREST                                 |              |        |                |         |
| *** TOTAL TAXES  |              |        |                |         |
| *** DATE PAID  |              |        |                |         |
| *** ASSESSMENT   |              |        |                |         |
|  |              |        | \$1,400.73     |         |
| COMPANY CODE                      PROPERTY CLASS       |              |        |                |         |
| PC008470                              Private Car      |              |        |                |         |
| COMMENTS-    Regular                                   |              |        |                |         |

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|   |  | JURISDICTION                              | ASSESSMENT                       | RATE                     | TAX AMOUNT                         | ITEM NO       |
|---|--|---|----------------------------------|--------------------------|------------------------------------|---------------|
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                                    |  | MEMPHIS                                   | \$94,359                         | 4.0500                   | \$3,821.54                         | 54            |
| COMPANY CODE<br>MC021900  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                          | \$3,821.54                         |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                  |                          |                                    |               |
|   |  |   | *** DATE PAID                    |                          |                                    |               |
|   |  |   | *** ASSESSMENT                   |                          | \$94,359.00                        |               |
| BRENNAN MARINE, INC.<br>818 BAINBRIDGE STREET<br>LACROSSE WI 54603                                    |  | JURISDICTION<br>OUTSIDE CITIES<br>MEMPHIS | ASSESSMENT<br>\$4,278<br>\$7,245 | RATE<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$173.26<br>\$293.42 | ITEM NO<br>55 |
| COMPANY CODE<br>BL000150  |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES                 |                          | \$466.68                           |               |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST           |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                  |                          |                                    |               |
|   |  |   | *** DATE PAID                    |                          |                                    |               |
|   |  |   | *** ASSESSMENT                   |                          | \$11,523.00                        |               |
| BRINK'S, INC.<br>C/O DUCHARME, MCMILLEN & ASSOCIATES (DMA)<br>P.O. BOX 80615<br>INDIANAPOLIS IN 46280 |  | JURISDICTION<br>MEMPHIS                   | ASSESSMENT<br>\$411,888          | RATE<br>4.0500           | TAX AMOUNT<br>\$16,681.46          | ITEM NO<br>56 |
| COMPANY CODE<br>MC024500  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                          | \$16,681.46                        |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                  |                          |                                    |               |
|   |  |   | *** DATE PAID                    |                          |                                    |               |
|   |  |   | *** ASSESSMENT                   |                          | \$411,888.00                       |               |
| BROOKS TRUCKING COMPANY, INC. OF MEMPHIS<br>4540 DELP STREET<br>MEMPHIS TN 38118                      |  | JURISDICTION<br>MEMPHIS                   | ASSESSMENT<br>\$10,285           | RATE<br>4.0500           | TAX AMOUNT<br>\$416.54             | ITEM NO<br>57 |
| COMPANY CODE<br>MC024800  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                          | \$416.54                           |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                  |                          |                                    |               |
|   |  |   | *** DATE PAID                    |                          |                                    |               |
|   |  |   | *** ASSESSMENT                   |                          | \$10,285.00                        |               |
| BROWNING TRANSPORTS, INC.<br>3792 SO MEMDENHALL #203<br>P. O. BOX 750823<br>MEMPHIS TN 38175          |  | JURISDICTION<br>MEMPHIS                   | ASSESSMENT<br>\$7,990            | RATE<br>4.0500           | TAX AMOUNT<br>\$323.60             | ITEM NO<br>58 |
| COMPANY CODE<br>MC025455  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                          | \$323.60                           |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                  |                          |                                    |               |
|   |  |   | *** DATE PAID                    |                          |                                    |               |
|   |  |   | *** ASSESSMENT                   |                          | \$7,990.00                         |               |
| BSTB MOVING, INC.<br>3560 SKY HARBOR COVE<br>MEMPHIS TN 38118   |  | JURISDICTION<br>MEMPHIS                   | ASSESSMENT<br>\$107,100          | RATE<br>4.0500           | TAX AMOUNT<br>\$4,337.55           | ITEM NO<br>59 |
| COMPANY CODE<br>MC185945  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                          | \$4,337.55                         |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST           |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                  |                          |                                    |               |
|   |  |   | *** DATE PAID                    |                          |                                    |               |
|   |  |   | *** ASSESSMENT                   |                          | \$107,100.00                       |               |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|---|--|--|----------------|
| BUILDERS TRANSPORTATION CO., LLC<br>3710 TULANE ROAD<br>MEMPHIS TN 38116                         |  | MEMPHIS  | \$1,862,605   | 4.0500   | \$75,435.50  | 60             |
| COMPANY CODE<br>MC027000   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |                |
| COMMENTS- Regular  |  |  |   |  |  |                |
|  |  |  |   |  | TOTALS *** TAXES   |                |
|  |  |  |   |  | *** PENALTY & INTEREST   |                |
|  |  |  |   |  | *** TOTAL TAXES  | \$75,435.50    |
|  |  |  |   |  | *** DATE PAID  |                |
|  |  |  |   |  | *** ASSESSMENT   | \$1,862,605.00 |
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515        |  | JURISDICTION<br>OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | ASSESSMENT<br>\$34,844<br>\$19,094<br>\$23,686<br>\$22,276<br>\$29,970<br>\$13,172<br>\$157,019<br>\$25,780 | RATE<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$1,411.18<br>\$773.31<br>\$959.28<br>\$902.18<br>\$1,213.79<br>\$533.47<br>\$6,359.27<br>\$1,044.09 | ITEM NO<br>61  |
| COMPANY CODE<br>PC002715   |  | PROPERTY CLASS<br>Private Car  |   |  |  |                |
| COMMENTS- Regular  |  |  |   |  |  |                |
|  |  |  |   |  | TOTALS *** TAXES   |                |
|  |  |  |   |  | *** PENALTY & INTEREST   |                |
|  |  |  |   |  | *** TOTAL TAXES  | \$13,196.57    |
|  |  |  |   |  | *** DATE PAID  |                |
|  |  |  |   |  | *** ASSESSMENT   | \$325,841.00   |
| C & K TRUCKING, LLC<br>6205 W 101ST STREET<br>CHICAGO RIDGE IL 60415                             |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$141,100   | RATE<br>4.0500   | TAX AMOUNT<br>\$5,714.55   | ITEM NO<br>62  |
| COMPANY CODE<br>MC028735   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |                |
| COMMENTS- Regular  |  |  |   |  |  |                |
|  |  |  |   |  | TOTALS *** TAXES   |                |
|  |  |  |   |  | *** PENALTY & INTEREST   |                |
|  |  |  |   |  | *** TOTAL TAXES  | \$5,714.55     |
|  |  |  |   |  | *** DATE PAID  |                |
|  |  |  |   |  | *** ASSESSMENT   | \$141,100.00   |
| C B T S TECHNOLOGY SOLUTIONS, LLC<br>ROOM 103-1070<br>221 EAST 4TH STREET<br>CINCINNATI OH 45202 |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$657   | RATE<br>4.0500   | TAX AMOUNT<br>\$26.61  | ITEM NO<br>63  |
| COMPANY CODE<br>TL000070   |  | PROPERTY CLASS<br>Telephone Long Distance  |   |  |  |                |
| COMMENTS- Regular  |  |  |   |  |  |                |
|  |  |  |   |  | TOTALS *** TAXES   |                |
|  |  |  |   |  | *** PENALTY & INTEREST   |                |
|  |  |  |   |  | *** TOTAL TAXES  | \$26.61        |
|  |  |  |   |  | *** DATE PAID  |                |
|  |  |  |   |  | *** ASSESSMENT   | \$657.00       |
| C H C DISTRIBUTION & TRANSPORTATION SYS.<br>512 WINOKA COVE E<br>COLLIERVILLE TN 38017           |  | JURISDICTION<br>COLLIERVILLE   | ASSESSMENT<br>\$12,325  | RATE<br>4.0500   | TAX AMOUNT<br>\$499.16   | ITEM NO<br>64  |
| COMPANY CODE<br>MC029155   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |                |
| COMMENTS- Regular  |  |  |   |  |  |                |
|  |  |  |   |  | TOTALS *** TAXES   |                |
|  |  |  |   |  | *** PENALTY & INTEREST   |                |
|  |  |  |   |  | *** TOTAL TAXES  | \$499.16       |
|  |  |  |   |  | *** DATE PAID  |                |
|  |  |  |   |  | *** ASSESSMENT   | \$12,325.00    |
| C M I<br>P.O. BOX 92829<br>LONG BEACH CA 90809-2829  |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$909,330   | RATE<br>4.0500   | TAX AMOUNT<br>\$36,827.87  | ITEM NO<br>65  |
| COMPANY CODE<br>MC029400   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |                |
| COMMENTS- Regular  |  |  |   |  |  |                |
|  |  |  |   |  | TOTALS *** TAXES   |                |
|  |  |  |   |  | *** PENALTY & INTEREST   |                |
|  |  |  |   |  | *** TOTAL TAXES  | \$36,827.87    |
|  |  |  |   |  | *** DATE PAID  |                |
|  |  |  |   |  | *** ASSESSMENT   | \$909,330.00   |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|--|--|--|---------|
| C R S T MALONE, INC.<br>1901 FLOYD BRADFORD ROAD<br>TRUSSVILLE AL 35173                        |  | MEMPHIS  | \$19,453   | 4.0500   | \$787.85   | 66      |
| COMPANY CODE<br>MC029500   |  | PROPERTY CLASS<br>Motor Carrier                                  |  |  |  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  | TOTALS *** TAXES   |  |  | \$787.85   |         |
|  |  | *** PENALTY & INTEREST   |  |  |  |         |
|  |  | *** TOTAL TAXES  |  |  |  |         |
|  |  | *** DATE PAID  |  |  |  |         |
|  |  | *** ASSESSMENT   |  |  | \$19,453.00  |         |
| C S X INTERMODAL, INC.<br>TAX DEPARTMENT J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202     |  | MEMPHIS  | \$76,317   | 4.0500   | \$3,090.84   | 67      |
| COMPANY CODE<br>MC029595   |  | PROPERTY CLASS<br>Motor Carrier                                  |  |  |  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  | TOTALS *** TAXES   |  |  | \$3,090.84   |         |
|  |  | *** PENALTY & INTEREST   |  |  |  |         |
|  |  | *** TOTAL TAXES  |  |  |  |         |
|  |  | *** DATE PAID  |  |  |  |         |
|  |  | *** ASSESSMENT   |  |  | \$76,317.00  |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                     |  | OUTSIDE CITIES<br>MEMPHIS  | \$81,882<br>\$138,654                                  | 4.0500<br>4.0500                               | \$3,316.22<br>\$5,615.49                                   | 68      |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line                                     |  |  |  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  | TOTALS *** TAXES   |  |  | \$8,931.71   |         |
|  |  | *** PENALTY & INTEREST   |  |  |  |         |
|  |  | *** TOTAL TAXES  |  |  |  |         |
|  |  | *** DATE PAID  |  |  |  |         |
|  |  | *** ASSESSMENT   |  |  | \$220,536.00   |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                                   |  | OUTSIDE CITIES<br>MEMPHIS  | \$15,984<br>\$27,066                                   | 4.0500<br>4.0500                               | \$647.35<br>\$1,096.17                                     | 69      |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line                                     |  |  |  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  | TOTALS *** TAXES   |  |  | \$1,743.52   |         |
|  |  | *** PENALTY & INTEREST   |  |  |  |         |
|  |  | *** TOTAL TAXES  |  |  |  |         |
|  |  | *** DATE PAID  |  |  |  |         |
|  |  | *** ASSESSMENT   |  |  | \$43,050.00  |         |
| CARGILL, INC.<br>STE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515                    |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>MEMPHIS<br>MILLINGTON | \$12,931<br>\$7,086<br>\$8,790<br>\$158,118<br>\$9,568 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$523.71<br>\$286.98<br>\$356.00<br>\$6,403.78<br>\$387.50 | 70      |
| COMPANY CODE<br>PC003140   |  | PROPERTY CLASS<br>Private Car                                    |  |  |  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  | TOTALS *** TAXES   |  |  | \$7,957.97   |         |
|  |  | *** PENALTY & INTEREST   |  |  |  |         |
|  |  | *** TOTAL TAXES  |  |  |  |         |
|  |  | *** DATE PAID  |  |  |  |         |
|  |  | *** ASSESSMENT   |  |  | \$196,493.00   |         |
| CAROLINA NATIONAL TRANSPORTATION, INC.<br>SUITE 201<br>336 W. US HWY 30<br>VALPARAISO IN 46385 |  | ARLINGTON<br>COLLIERVILLE<br>MEMPHIS                             | \$3,336<br>\$20,018<br>\$43,371                        | 4.0500<br>4.0500<br>4.0500                     | \$135.11<br>\$810.73<br>\$1,756.53                         | 71      |
| COMPANY CODE<br>MC031525   |  | PROPERTY CLASS<br>Motor Carrier                                  |  |  |  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  | TOTALS *** TAXES   |  |  | \$2,702.37   |         |
|  |  | *** PENALTY & INTEREST   |  |  |  |         |
|  |  | *** TOTAL TAXES  |  |  |  |         |
|  |  | *** DATE PAID  |  |  |  |         |
|  |  | *** ASSESSMENT   |  |  | \$66,725.00  |         |

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|   |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |             |
|---|------------------------------------|------------------------|-------------|--------|----------------|---------|-------------|
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157<br><br>COMPANY CODE<br>WC000175<br><br>COMMENTS- Regular | PROPERTY CLASS<br>Wireless Company | OUTSIDE CITIES         | \$1,743,407 | 4.0500 | \$70,607.98    | 72      |             |
|   |                                    | ARLINGTON              | \$46,205    | 4.0500 | \$1,871.30     |         |             |
|   |                                    | BARTLETT               | \$106,139   | 4.0500 | \$4,298.63     |         |             |
|   |                                    | COLLIERVILLE           | \$108,049   | 4.0500 | \$4,375.98     |         |             |
|   |                                    | GERMANTOWN             | \$241,235   | 4.0500 | \$9,770.02     |         |             |
|   |                                    | LAKELAND               | \$52,799    | 4.0500 | \$2,138.36     |         |             |
|   |                                    | MEMPHIS                | \$3,745,646 | 4.0500 | \$151,698.66   |         |             |
| MILLINGTON  | \$57,677                           | 4.0500                 | \$2,335.92  |        |                |         |             |
| TOTALS *** TAXES  |                                    |                        |             |        | \$247,096.85   |         |             |
| *** PENALTY & INTEREST  |                                    |                        |             |        |                |         |             |
| *** TOTAL TAXES   |                                    |                        |             |        |                |         |             |
| *** DATE PAID   |                                    |                        |             |        |                |         |             |
| *** ASSESSMENT  |                                    |                        |             |        | \$6,101,157.00 |         |             |
| CENAC MARINE SERVICES, LLC<br>P.O. BOX 2617<br>HOUMA LA 70361<br><br>COMPANY CODE<br>BL000245<br><br>COMMENTS- Regular  | PROPERTY CLASS<br>Barge Line       | OUTSIDE CITIES         | \$69,532    | 4.0500 | \$2,816.05     | 73      |             |
|   |                                    | MEMPHIS                | \$117,741   | 4.0500 | \$4,768.51     |         |             |
|   |                                    | TOTALS *** TAXES       |             |        |                |         | \$7,584.56  |
| *** PENALTY & INTEREST  |                                    |                        |             |        |                |         |             |
| *** TOTAL TAXES   |                                    |                        |             |        |                |         |             |
| *** DATE PAID   |                                    |                        |             |        |                |         |             |
| *** ASSESSMENT  |                                    |                        |             |        | \$187,273.00   |         |             |
| CENTRAL FREIGHT LINES, INC.<br>PO BOX 2638<br>WACO TX 76702<br><br>COMPANY CODE<br>MC034275<br><br>COMMENTS- Regular  | PROPERTY CLASS<br>Motor Carrier    | MEMPHIS                | \$359,682   | 4.0500 | \$14,567.12    | 74      |             |
|   |                                    | TOTALS *** TAXES       |             |        |                |         | \$14,567.12 |
|   |                                    | *** PENALTY & INTEREST |             |        |                |         |             |
| *** TOTAL TAXES   |                                    |                        |             |        |                |         |             |
| *** DATE PAID   |                                    |                        |             |        |                |         |             |
| *** ASSESSMENT  |                                    |                        |             |        | \$359,682.00   |         |             |
| CENTRAL STATES TRUCKING CO.<br>SUITE 200<br>823 COMMERCE DRIVE<br>OAK BROOK IL 60523-8826<br><br>COMPANY CODE<br>MC034300<br><br>COMMENTS- Regular                  | PROPERTY CLASS<br>Motor Carrier    | MEMPHIS                | \$63,878    | 4.0500 | \$2,587.06     | 75      |             |
|   |                                    | TOTALS *** TAXES       |             |        |                |         | \$2,587.06  |
|   |                                    | *** PENALTY & INTEREST |             |        |                |         |             |
| *** TOTAL TAXES   |                                    |                        |             |        |                |         |             |
| *** DATE PAID   |                                    |                        |             |        |                |         |             |
| *** ASSESSMENT  |                                    |                        |             |        | \$63,878.00    |         |             |
| CENTRAL TRANSPORT, LLC<br>12225 STEPHENS ROAD<br>WARREN MI 48089<br><br>COMPANY CODE<br>MC034330<br><br>COMMENTS- Regular,Under Appeal                              | PROPERTY CLASS<br>Motor Carrier    | MEMPHIS                | \$382,897   | 4.0500 | \$15,507.33    | 76      |             |
|   |                                    | TOTALS *** TAXES       |             |        |                |         | \$15,507.33 |
|   |                                    | *** PENALTY & INTEREST |             |        |                |         |             |
| *** TOTAL TAXES   |                                    |                        |             |        |                |         |             |
| *** DATE PAID   |                                    |                        |             |        |                |         |             |
| *** ASSESSMENT  |                                    |                        |             |        | \$382,897.00   |         |             |

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|  |  | JURISDICTION                        | ASSESSMENT                | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|-------------------------------------|---------------------------|--------|----------------|---------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063          |  | OUTSIDE CITIES                      | \$601,190                 | 4.0500 | \$24,348.20    | 77      |
| COMPANY CODE<br>TP000353   |  | PROPERTY CLASS<br>Telephone Company | ARLINGTON<br>\$128,969    | 4.0500 | \$5,223.24     |         |
|  |  |                                     | BARTLETT<br>\$72,062      | 4.0500 | \$2,918.51     |         |
|  |  |                                     | COLLIERVILLE<br>\$49,322  | 4.0500 | \$1,997.54     |         |
|  |  |                                     | GERMANTOWN<br>\$26,970    | 4.0500 | \$1,092.29     |         |
|  |  |                                     | LAKELAND<br>\$29,652      | 4.0500 | \$1,200.91     |         |
|  |  |                                     | MEMPHIS<br>\$4,821,375    | 4.0500 | \$195,265.69   |         |
|  |  |                                     | MILLINGTON<br>\$88,364    | 4.0500 | \$3,578.74     |         |
| COMMENTS- Regular  |  |                                     | TOTALS *** TAXES          |        | \$235,625.12   |         |
|  |  |                                     | *** PENALTY & INTEREST    |        |                |         |
|  |  |                                     | *** TOTAL TAXES           |        |                |         |
|  |  |                                     | *** DATE PAID             |        |                |         |
|  |  |                                     | *** ASSESSMENT            |        | \$5,817,904.00 |         |
| CEVA LOGISTICS US, INC.<br>15350 VICKERY DRIVE<br>HOUSTON TX 77032                                 |  | MEMPHIS                             | \$727,593                 | 4.0500 | \$29,467.52    | 78      |
| COMPANY CODE<br>MC034400   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES          |        | \$29,467.52    |         |
|  |  |                                     | *** PENALTY & INTEREST    |        |                |         |
|  |  |                                     | *** TOTAL TAXES           |        |                |         |
|  |  |                                     | *** DATE PAID             |        |                |         |
|  |  |                                     | *** ASSESSMENT            |        | \$727,593.00   |         |
| COMMENTS- Regular  |  |                                     |                           |        |                |         |
| CHEVRON ORONITE COMPANY LLC<br>P. O. BOX 285<br>HOUSTON TX 77001                                   |  | OUTSIDE CITIES                      | \$2,380                   | 4.0500 | \$96.39        | 79      |
| COMPANY CODE<br>PC004025   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES          |        | \$96.39        |         |
|  |  |                                     | *** PENALTY & INTEREST    |        |                |         |
|  |  |                                     | *** TOTAL TAXES           |        |                |         |
|  |  |                                     | *** DATE PAID             |        |                |         |
|  |  |                                     | *** ASSESSMENT            |        | \$2,380.00     |         |
| COMMENTS- Regular  |  |                                     |                           |        |                |         |
| CHICKASAW CONTAINER SERVICES, INC.<br>P. O. BOX 2182<br>MOBILE AL 36652                            |  | MEMPHIS                             | \$253,385                 | 4.0500 | \$10,262.09    | 80      |
| COMPANY CODE<br>MC036280   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES          |        | \$10,262.09    |         |
|  |  |                                     | *** PENALTY & INTEREST    |        |                |         |
|  |  |                                     | *** TOTAL TAXES           |        |                |         |
|  |  |                                     | *** DATE PAID             |        |                |         |
|  |  |                                     | *** ASSESSMENT            |        | \$253,385.00   |         |
| COMMENTS- Regular  |  |                                     |                           |        |                |         |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES                      | \$229,183                 | 4.0500 | \$9,281.91     | 81      |
| COMPANY CODE<br>PC004115   |  | PROPERTY CLASS<br>Private Car       | COLLIERVILLE<br>\$247,536 | 4.0500 | \$10,025.21    |         |
|  |  |                                     | GERMANTOWN<br>\$333,032   | 4.0500 | \$13,487.80    |         |
|  |  |                                     | MEMPHIS<br>\$578,778      | 4.0500 | \$23,440.51    |         |
| COMMENTS- Regular  |  |                                     | TOTALS *** TAXES          |        | \$56,235.43    |         |
|  |  |                                     | *** PENALTY & INTEREST    |        |                |         |
|  |  |                                     | *** TOTAL TAXES           |        |                |         |
|  |  |                                     | *** DATE PAID             |        |                |         |
|  |  |                                     | *** ASSESSMENT            |        | \$1,388,529.00 |         |
| CLIFF VIESSMAN, INC.<br>P. O. BOX 175<br>GARY SD 57237   |  | MEMPHIS                             | \$100,385                 | 4.0500 | \$4,065.59     | 82      |
| COMPANY CODE<br>MC037959   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES          |        | \$4,065.59     |         |
|  |  |                                     | *** PENALTY & INTEREST    |        |                |         |
|  |  |                                     | *** TOTAL TAXES           |        |                |         |
|  |  |                                     | *** DATE PAID             |        |                |         |
|  |  |                                     | *** ASSESSMENT            |        | \$100,385.00   |         |
| COMMENTS- Regular  |  |                                     |                           |        |                |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|---|--|--|---------|
| CLOPAY TRANSPORTATION COMPANY<br>8585 DUKE BLVD.<br>MASON OH 45040                 |  | MEMPHIS  | \$70,720  | 4.0500   | \$2,864.16   | 83      |
| COMPANY CODE<br>MC038400   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular  |  |  |   | TOTALS *** TAXES   | \$2,864.16   |         |
|  |  |  |   | *** PENALTY & INTEREST   |  |         |
|  |  |  |   | *** TOTAL TAXES  |  |         |
|  |  |  |   | *** DATE PAID  |  |         |
|  |  |  |   | *** ASSESSMENT   | \$70,720.00  |         |
| COAST TO COAST EXPRESS, INC.<br>866 COTTON GROVE ROAD<br>JACKSON TN 38305-6279     |  | ARLINGTON  | \$30,855  | 4.0500   | \$1,249.63   | 84      |
| COMPANY CODE<br>MC038750   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular  |  |  |   | TOTALS *** TAXES   | \$1,249.63   |         |
|  |  |  |   | *** PENALTY & INTEREST   |  |         |
|  |  |  |   | *** TOTAL TAXES  |  |         |
|  |  |  |   | *** DATE PAID  |  |         |
|  |  |  |   | *** ASSESSMENT   | \$30,855.00  |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168       |  | ARLINGTON<br>MEMPHIS<br>MILLINGTON   | \$17,271<br>\$51,813<br>\$17,271  | 4.0500<br>4.0500<br>4.0500   | \$699.48<br>\$2,098.43<br>\$699.48   | 85      |
| COMPANY CODE<br>MC040100   |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular  |  |  |   | TOTALS *** TAXES   | \$3,497.39   |         |
|  |  |  |   | *** PENALTY & INTEREST   |  |         |
|  |  |  |   | *** TOTAL TAXES  |  |         |
|  |  |  |   | *** DATE PAID  |  |         |
|  |  |  |   | *** ASSESSMENT   | \$86,355.00  |         |
| COLORADO LAVA, INC.<br>P. O. BOX 151<br>MILAN IL 61264                             |  | MEMPHIS  | \$20,800  | 4.0500   | \$842.40   | 86      |
| COMPANY CODE<br>PC004550   |  | PROPERTY CLASS<br>Private Car  |   |  |  |         |
| COMMENTS- Forced   |  |  |   | TOTALS *** TAXES   | \$842.40   |         |
|  |  |  |   | *** PENALTY & INTEREST   |  |         |
|  |  |  |   | *** TOTAL TAXES  |  |         |
|  |  |  |   | *** DATE PAID  |  |         |
|  |  |  |   | *** ASSESSMENT   | \$20,800.00  |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS | \$439,500<br>\$38,297<br>\$132,319<br>\$156,272<br>\$161,366<br>\$40,933<br>\$1,563,743 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$17,799.75<br>\$1,551.03<br>\$5,358.92<br>\$6,329.02<br>\$6,535.32<br>\$1,657.79<br>\$63,331.59 | 87      |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company  |   |  |  |         |
| COMMENTS- Regular  |  |  |   | TOTALS *** TAXES   | \$102,563.42   |         |
|  |  |  |   | *** PENALTY & INTEREST   |  |         |
|  |  |  |   | *** TOTAL TAXES  |  |         |
|  |  |  |   | *** DATE PAID  |  |         |
|  |  |  |   | *** ASSESSMENT   | \$2,532,430.00   |         |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043         |  | GERMANTOWN<br>MEMPHIS  | \$55,219<br>\$55,219  | 4.0500<br>4.0500   | \$2,236.37<br>\$2,236.37   | 88      |
| COMPANY CODE<br>WM000308   |  | PROPERTY CLASS<br>Wireless Mgmt  |   |  |  |         |
| COMMENTS- Regular  |  |  |   | TOTALS *** TAXES   | \$4,472.74   |         |
|  |  |  |   | *** PENALTY & INTEREST   |  |         |
|  |  |  |   | *** TOTAL TAXES  |  |         |
|  |  |  |   | *** DATE PAID  |  |         |
|  |  |  |   | *** ASSESSMENT   | \$110,438.00   |         |

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|  |  | JURISDICTION                        | ASSESSMENT               | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|-------------------------------------|--------------------------|------------------|-----------------------------|---------|
| COMPASS AIRLINES, LLC<br>SUITE 340<br>11495 NAVAID ROAD<br>BRIDGETON MO 63044    |  | MEMPHIS                             | \$57,704                 | 4.0500           | \$2,337.01                  | 89      |
| COMPANY CODE<br>AL000315   |  | PROPERTY CLASS<br>Airline           | TOTALS *** TAXES         |                  | \$2,337.01                  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |                                     | *** TOTAL TAXES          |                  |                             |         |
|  |  |                                     | *** DATE PAID            |                  |                             |         |
|  |  |                                     | *** ASSESSMENT           |                  | \$57,704.00                 |         |
| <hr/>  |  |                                     |                          |                  |                             |         |
| COMTRAN, INC.<br>710 OAKLEAF OFFICE LANE<br>MEMPHIS TN 38117                     |  | MEMPHIS                             | \$72,420                 | 4.0500           | \$2,933.01                  | 90      |
| COMPANY CODE<br>MC041480   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |                  | \$2,933.01                  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |                                     | *** TOTAL TAXES          |                  |                             |         |
|  |  |                                     | *** DATE PAID            |                  |                             |         |
|  |  |                                     | *** ASSESSMENT           |                  | \$72,420.00                 |         |
| <hr/>  |  |                                     |                          |                  |                             |         |
| CONGLOBAL INDUSTRIES<br>1684 FLORIDA STREET<br>MEMPHIS TN 38109                  |  | MEMPHIS                             | \$109,735                | 4.0500           | \$4,444.27                  | 91      |
| COMPANY CODE<br>MC041550   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |                  | \$4,444.27                  |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |                                     | *** TOTAL TAXES          |                  |                             |         |
|  |  |                                     | *** DATE PAID            |                  |                             |         |
|  |  |                                     | *** ASSESSMENT           |                  | \$109,735.00                |         |
| <hr/>  |  |                                     |                          |                  |                             |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                    |  | OUTSIDE CITIES<br>MEMPHIS           | \$344,197<br>\$2,588,227 | 4.0500<br>4.0500 | \$13,939.98<br>\$104,823.19 | 92      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES         |                  | \$118,763.17                |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |                                     | *** TOTAL TAXES          |                  |                             |         |
|  |  |                                     | *** DATE PAID            |                  |                             |         |
|  |  |                                     | *** ASSESSMENT           |                  | \$2,932,424.00              |         |
| <hr/>  |  |                                     |                          |                  |                             |         |
| CONTAINERPORT GROUP, INC.<br>1340 DEPOT STREET<br>ROCKY RIVER OH 44116           |  | MEMPHIS                             | \$300,000                | 4.0500           | \$12,150.00                 | 93      |
| COMPANY CODE<br>MC041800   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |                  | \$12,150.00                 |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |                                     | *** TOTAL TAXES          |                  |                             |         |
|  |  |                                     | *** DATE PAID            |                  |                             |         |
|  |  |                                     | *** ASSESSMENT           |                  | \$300,000.00                |         |
| <hr/>  |  |                                     |                          |                  |                             |         |
| CONTRACT FREIGHTERS<br>4701 EAST 32ND STREET<br>P.O. BOX 2547<br>JOPLIN MO 64804 |  | MEMPHIS                             | \$672,626                | 4.0500           | \$27,241.35                 | 94      |
| COMPANY CODE<br>MC042985   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES         |                  | \$27,241.35                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST   |                  |                             |         |
|  |  |                                     | *** TOTAL TAXES          |                  |                             |         |
|  |  |                                     | *** DATE PAID            |                  |                             |         |
|  |  |                                     | *** ASSESSMENT           |                  | \$672,626.00                |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| COOPER & COOPER MOVING, INC.<br>5161 WILFONG ROAD<br>MEMPHIS TN 38134                             |  | MEMPHIS                         | \$237,745              | 4.0500 | \$9,628.67   | 95      |
| COMPANY CODE<br>MC043400  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$9,628.67   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$237,745.00 |         |
| COOPER AIR FREIGHT SERVICE, INC.<br>1081 ARKANSAS<br>MEMPHIS TN 38106                             |  | MEMPHIS                         | \$378,675              | 4.0500 | \$15,336.34  | 96      |
| COMPANY CODE<br>MC043395  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$15,336.34  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$378,675.00 |         |
| COOPER TRUCK LINE, INC.<br>P. O. BOX 699<br>HOLLY SPRINGS MS 38635                                |  | MEMPHIS                         | \$248,625              | 4.0500 | \$10,069.31  | 97      |
| COMPANY CODE<br>MC043405  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$10,069.31  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$248,625.00 |         |
| CORD MOVING-MEMPHIS<br>4101 RIDER TRAIL NORTH<br>EARTH CITY MO 63045                              |  | MEMPHIS                         | \$77,605               | 4.0500 | \$3,143.00   | 98      |
| COMPANY CODE<br>MC043555  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$3,143.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$77,605.00  |         |
| CREATIVE RAILCAR MARKETING SER.II, INC.<br>SUITE 310<br>1700 IRVING PIKE ROAD<br>CHICAGO IL 60613 |  | MEMPHIS                         | \$1,360                | 4.0500 | \$55.08      | 99      |
| COMPANY CODE<br>PC005100  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$55.08      |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$1,360.00   |         |
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528                              |  | MEMPHIS                         | \$941,746              | 4.0500 | \$38,140.71  | 100     |
| COMPANY CODE<br>MC045900  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$38,140.71  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$941,746.00 |         |

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|--|---|--|--|---------|
| CROSSTOWN COURIER, INC.<br>1450 GOULD BLVD<br>LA VERGNE TN 37086  |  | MEMPHIS  | \$12,781  | 4.0500   | \$517.63   | 101     |
| COMPANY CODE<br>MC046200  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$517.63   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$12,781.00  |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   |  | OUTSIDE CITIES<br>MEMPHIS  | \$17,726<br>\$30,016  | 4.0500<br>4.0500   | \$717.90<br>\$1,215.65   | 102     |
| COMPANY CODE<br>BL000350  |  | PROPERTY CLASS<br>Barge Line   |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$1,933.55   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$47,742.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS | \$1,442,324<br>\$308,828<br>\$320,516<br>\$213,678<br>\$427,355<br>\$160,258<br>\$7,480,962 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$58,414.12<br>\$12,507.53<br>\$12,980.90<br>\$8,653.96<br>\$17,307.88<br>\$6,490.45<br>\$302,978.96 | 103     |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$419,333.80   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$10,353,921.00  |         |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202   |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>LAKELAND<br>MEMPHIS                               | \$343,934<br>\$673,656<br>\$870,474<br>\$464,737<br>\$2,318,836                             | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500                     | \$13,929.33<br>\$27,283.07<br>\$35,254.20<br>\$18,821.85<br>\$93,912.86                              | 104     |
| COMPANY CODE<br>RR000463  |  | PROPERTY CLASS<br>Railroad Company   |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$189,201.31   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$4,671,637.00   |         |
| CSX TRANSPORTATION, INC.-NASHVILLE DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | MEMPHIS  | \$887,464   | 4.0500   | \$35,942.29  | 105     |
| COMPANY CODE<br>RR000493  |  | PROPERTY CLASS<br>Railroad Company   |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$35,942.29  |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$887,464.00   |         |
| D K L TRANSPORTATION, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088  |  | MEMPHIS  | \$6,375   | 4.0500   | \$258.19   | 106     |
| COMPANY CODE<br>MC068301  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular   |  |  |   |  |  |         |
|   |  | TOTALS *** TAXES   |   |  | \$258.19   |         |
|   |  | *** PENALTY & INTEREST   |   |  |  |         |
|   |  | *** TOTAL TAXES  |   |  |  |         |
|   |  | *** DATE PAID  |   |  |  |         |
|   |  | *** ASSESSMENT   |   |  | \$6,375.00   |         |

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|   |  | JURISDICTION                    | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---------------------------------|-----------------------|------------------|--------------------------|---------|
| D L C ENTERPRISES, INC.<br>SUITE 102<br>3750 HACKS CROSS ROAD<br>MEMPHIS TN 38125               |  | MEMPHIS                         | \$40,000              | 4.0500           | \$1,620.00               | 107     |
| COMPANY CODE<br>MC047877  |  | PROPERTY CLASS<br>Motor Carrier |                       |                  |                          |         |
| COMMENTS- Forced  |  |                                 |                       |                  |                          |         |
|   |  | TOTALS *** TAXES                |                       |                  | \$1,620.00               |         |
|   |  | *** PENALTY & INTEREST          |                       |                  |                          |         |
|   |  | *** TOTAL TAXES                 |                       |                  |                          |         |
|   |  | *** DATE PAID                   |                       |                  |                          |         |
|   |  | *** ASSESSMENT                  |                       |                  | \$40,000.00              |         |
| DART INTERMODAL, INC.<br>MAINSTREAM TRANSPORTATION, INC<br>5126 MALONE ROAD<br>MEMPHIS TN 38118 |  | MEMPHIS                         | \$187,595             | 4.0500           | \$7,597.60               | 108     |
| COMPANY CODE<br>MC048900  |  | PROPERTY CLASS<br>Motor Carrier |                       |                  |                          |         |
| COMMENTS- Regular   |  |                                 |                       |                  |                          |         |
|   |  | TOTALS *** TAXES                |                       |                  | \$7,597.60               |         |
|   |  | *** PENALTY & INTEREST          |                       |                  |                          |         |
|   |  | *** TOTAL TAXES                 |                       |                  |                          |         |
|   |  | *** DATE PAID                   |                       |                  |                          |         |
|   |  | *** ASSESSMENT                  |                       |                  | \$187,595.00             |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                               |  | OUTSIDE CITIES<br>MEMPHIS       | \$28,055<br>\$168,333 | 4.0500<br>4.0500 | \$1,136.23<br>\$6,817.49 | 109     |
| COMPANY CODE<br>MC048920  |  | PROPERTY CLASS<br>Motor Carrier |                       |                  |                          |         |
| COMMENTS- Regular   |  |                                 |                       |                  |                          |         |
|   |  | TOTALS *** TAXES                |                       |                  | \$7,953.72               |         |
|   |  | *** PENALTY & INTEREST          |                       |                  |                          |         |
|   |  | *** TOTAL TAXES                 |                       |                  |                          |         |
|   |  | *** DATE PAID                   |                       |                  |                          |         |
|   |  | *** ASSESSMENT                  |                       |                  | \$196,388.00             |         |
| DAYTON FREIGHT LINES<br>SUITE 311<br>6450 POE AVENUE<br>DAYTON OH 45414                         |  | MEMPHIS                         | \$537,825             | 4.0500           | \$21,781.91              | 110     |
| COMPANY CODE<br>MC050200  |  | PROPERTY CLASS<br>Motor Carrier |                       |                  |                          |         |
| COMMENTS- Regular   |  |                                 |                       |                  |                          |         |
|   |  | TOTALS *** TAXES                |                       |                  | \$21,781.91              |         |
|   |  | *** PENALTY & INTEREST          |                       |                  |                          |         |
|   |  | *** TOTAL TAXES                 |                       |                  |                          |         |
|   |  | *** DATE PAID                   |                       |                  |                          |         |
|   |  | *** ASSESSMENT                  |                       |                  | \$537,825.00             |         |
| DELTA AIR LINES, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852                                |  | MEMPHIS                         | \$2,265,695           | 4.0500           | \$91,760.65              | 111     |
| COMPANY CODE<br>AL000400  |  | PROPERTY CLASS<br>Airline       |                       |                  |                          |         |
| COMMENTS- Regular   |  |                                 |                       |                  |                          |         |
|   |  | TOTALS *** TAXES                |                       |                  | \$91,760.65              |         |
|   |  | *** PENALTY & INTEREST          |                       |                  |                          |         |
|   |  | *** TOTAL TAXES                 |                       |                  |                          |         |
|   |  | *** DATE PAID                   |                       |                  |                          |         |
|   |  | *** ASSESSMENT                  |                       |                  | \$2,265,695.00           |         |
| DELTA TANK LINE COMPANY<br>P. O. BOX 92288<br>AUSTIN TX 78709-2288                              |  | OUTSIDE CITIES<br>MEMPHIS       | \$2,890<br>\$2,890    | 4.0500<br>4.0500 | \$117.05<br>\$117.05     | 112     |
| COMPANY CODE<br>PC005750  |  | PROPERTY CLASS<br>Private Car   |                       |                  |                          |         |
| COMMENTS- Regular   |  |                                 |                       |                  |                          |         |
|   |  | TOTALS *** TAXES                |                       |                  | \$234.10                 |         |
|   |  | *** PENALTY & INTEREST          |                       |                  |                          |         |
|   |  | *** TOTAL TAXES                 |                       |                  |                          |         |
|   |  | *** DATE PAID                   |                       |                  |                          |         |
|   |  | *** ASSESSMENT                  |                       |                  | \$5,780.00               |         |

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|-------------------------------------|------------------------|------------------|--------------------------|---------|
| DIAMOND PIPELINE, LLC<br>P. O. BOX 4648<br>HOUSTON TX 77210                        |  | MEMPHIS                             | \$9,540,000            | 4.0500           | \$386,370.00             | 113     |
| COMPANY CODE<br>PL000495   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |                  | \$386,370.00             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                     | *** DATE PAID          |                  |                          |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$9,540,000.00           |         |
| DIAMOND XPRESS, L.L.C.<br>2672 CHANNEL AVE<br>P.O. BOX 13422<br>MEMPHIS TN 38113   |  | MEMPHIS                             | \$13,000               | 4.0500           | \$526.50                 | 114     |
| COMPANY CODE<br>MC053310   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$526.50                 |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                     | *** DATE PAID          |                  |                          |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$13,000.00              |         |
| DILLON LOGISTICS, INC.<br>901 MCCLINTOCK DRIVE<br>BURR RIDGE IL 60527              |  | MEMPHIS                             | \$81,770               | 4.0500           | \$3,311.69               | 115     |
| COMPANY CODE<br>MC053550   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$3,311.69               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                     | *** DATE PAID          |                  |                          |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$81,770.00              |         |
| DOBBINS TRANS INCORPORATED<br>6716 BROWN BARK COVE<br>MEMPHIS TN 38115             |  | MEMPHIS                             | \$9,945                | 4.0500           | \$402.77                 | 116     |
| COMPANY CODE<br>MC054200   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$402.77                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                     | *** DATE PAID          |                  |                          |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$9,945.00               |         |
| DOUBLE A TRUCKING, LLC<br>1411 MARY JANE AVENUE<br>MEMPHIS TN 38116                |  | MEMPHIS                             | \$13,000               | 4.0500           | \$526.50                 | 117     |
| COMPANY CODE<br>MC054475   |  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |                  | \$526.50                 |         |
| COMMENTS- Forced   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                     | *** DATE PAID          |                  |                          |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$13,000.00              |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217 |  | OUTSIDE CITIES<br>ARLINGTON         | \$47,222<br>\$31,992   | 4.0500<br>4.0500 | \$1,912.49<br>\$1,295.68 | 118     |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$3,208.17               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                     | *** DATE PAID          |                  |                          |         |
|  |  |                                     | *** ASSESSMENT         |                  | \$79,214.00              |         |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--|---|---------|
| DUNAVANT SEA LANE EXPRESS, LLC<br>SUITE 200<br>959 RIDGEWAY LOOP ROAD<br>MEMPHIS TN 38120-4050 |  | MEMPHIS  | \$48,373   | 4.0500   | \$1,959.11  | 119     |
| COMPANY CODE<br>MC160800   |  | PROPERTY CLASS<br>Motor Carrier  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |  |   |         |
|  |  | TOTALS *** TAXES   |  |  | \$1,959.11  |         |
|  |  | *** PENALTY & INTEREST   |  |  |   |         |
|  |  | *** TOTAL TAXES  |  |  |   |         |
|  |  | *** DATE PAID  |  |  |   |         |
|  |  | *** ASSESSMENT   |  |  | \$48,373.00   |         |
| DUNBAR ARMORED, INC.<br>50 SCHILLING ROAD<br>HUNT VALLEY MD 21031                              |  | MEMPHIS  | \$309,451  | 4.0500   | \$12,532.77   | 120     |
| COMPANY CODE<br>MC056000   |  | PROPERTY CLASS<br>Motor Carrier  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |  |   |         |
|  |  | TOTALS *** TAXES   |  |  | \$12,532.77   |         |
|  |  | *** PENALTY & INTEREST   |  |  |   |         |
|  |  | *** TOTAL TAXES  |  |  |   |         |
|  |  | *** DATE PAID  |  |  |   |         |
|  |  | *** ASSESSMENT   |  |  | \$309,451.00  |         |
| E L T M, LP<br>1900 DALROCK ROAD<br>ROWLETT TX 75088   |  | OUTSIDE CITIES<br>MEMPHIS  | \$12,885<br>\$175,050  | 4.0500<br>4.0500   | \$521.84<br>\$7,089.53  | 121     |
| COMPANY CODE<br>PC006115   |  | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |  |   |         |
|  |  | TOTALS *** TAXES   |  |  | \$7,611.37  |         |
|  |  | *** PENALTY & INTEREST   |  |  |   |         |
|  |  | *** TOTAL TAXES  |  |  |   |         |
|  |  | *** DATE PAID  |  |  |   |         |
|  |  | *** ASSESSMENT   |  |  | \$187,935.00  |         |
| E. I. DUPONT DE NEMOURS & COMPANY<br>P. O. BOX 1039<br>WILMINGTON DE 19899                     |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | \$785<br>\$430<br>\$534<br>\$502<br>\$675<br>\$297<br>\$9,597<br>\$581 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$31.79<br>\$17.42<br>\$21.63<br>\$20.33<br>\$27.34<br>\$12.03<br>\$388.68<br>\$23.53 | 122     |
| COMPANY CODE<br>PC006100   |  | PROPERTY CLASS<br>Private Car  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |  |   |         |
|  |  | TOTALS *** TAXES   |  |  | \$542.75  |         |
|  |  | *** PENALTY & INTEREST   |  |  |   |         |
|  |  | *** TOTAL TAXES  |  |  |   |         |
|  |  | *** DATE PAID  |  |  |   |         |
|  |  | *** ASSESSMENT   |  |  | \$13,401.00   |         |
| EASLEY TRANSPORTATION, LLC<br>4300 AIR TRANS ROAD<br>MEMPHIS TN 38118                          |  | MEMPHIS  | \$404,090  | 4.0500   | \$16,365.65   | 123     |
| COMPANY CODE<br>MC058460   |  | PROPERTY CLASS<br>Motor Carrier  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |  |   |         |
|  |  | TOTALS *** TAXES   |  |  | \$16,365.65   |         |
|  |  | *** PENALTY & INTEREST   |  |  |   |         |
|  |  | *** TOTAL TAXES  |  |  |   |         |
|  |  | *** DATE PAID  |  |  |   |         |
|  |  | *** ASSESSMENT   |  |  | \$404,090.00  |         |
| ECO-SITE, LLC<br>STE 415<br>240 LEIGH FARM,<br>DURHAM NC 27707                                 |  | MEMPHIS  | \$194,571  | 4.0500   | \$7,880.13  | 124     |
| COMPANY CODE<br>WM000455   |  | PROPERTY CLASS<br>Wireless Mgmt  |  |  |   |         |
| COMMENTS- Regular  |  |  |  |  |   |         |
|  |  | TOTALS *** TAXES   |  |  | \$7,880.13  |         |
|  |  | *** PENALTY & INTEREST   |  |  |   |         |
|  |  | *** TOTAL TAXES  |  |  |   |         |
|  |  | *** DATE PAID  |  |  |   |         |
|  |  | *** ASSESSMENT   |  |  | \$194,571.00  |         |

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| JURISDICTION              | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO        |
|---------------------------|------------------------|------------------|----------------------------|----------------|
| MEMPHIS                   | \$759,135              | 4.0500           | \$30,744.97                | 125            |
| TOTALS *** TAXES          |                        |                  |                            | \$30,744.97    |
| *** PENALTY & INTEREST    |                        |                  |                            |                |
| *** TOTAL TAXES           |                        |                  |                            |                |
| *** DATE PAID             |                        |                  |                            |                |
| *** ASSESSMENT            |                        |                  |                            | \$759,135.00   |
| COMMENTS- Regular         |                        |                  |                            |                |
| MEMPHIS                   | \$41,905               | 4.0500           | \$1,697.15                 | 126            |
| TOTALS *** TAXES          |                        |                  |                            | \$1,697.15     |
| *** PENALTY & INTEREST    |                        |                  |                            |                |
| *** TOTAL TAXES           |                        |                  |                            |                |
| *** DATE PAID             |                        |                  |                            |                |
| *** ASSESSMENT            |                        |                  |                            | \$41,905.00    |
| COMMENTS- Regular         |                        |                  |                            |                |
| OUTSIDE CITIES            | \$170,000              | 4.0500           | \$6,885.00                 | 127            |
| TOTALS *** TAXES          |                        |                  |                            | \$6,885.00     |
| *** PENALTY & INTEREST    |                        |                  |                            |                |
| *** TOTAL TAXES           |                        |                  |                            |                |
| *** DATE PAID             |                        |                  |                            |                |
| *** ASSESSMENT            |                        |                  |                            | \$170,000.00   |
| COMMENTS- Regular         |                        |                  |                            |                |
| MEMPHIS                   | \$1,218,042            | 4.0500           | \$49,330.70                | 128            |
| TOTALS *** TAXES          |                        |                  |                            | \$49,330.70    |
| *** PENALTY & INTEREST    |                        |                  |                            |                |
| *** TOTAL TAXES           |                        |                  |                            |                |
| *** DATE PAID             |                        |                  |                            |                |
| *** ASSESSMENT            |                        |                  |                            | \$1,218,042.00 |
| COMMENTS- Regular         |                        |                  |                            |                |
| MEMPHIS                   | \$11,706               | 4.0500           | \$474.09                   | 129            |
| TOTALS *** TAXES          |                        |                  |                            | \$474.09       |
| *** PENALTY & INTEREST    |                        |                  |                            |                |
| *** TOTAL TAXES           |                        |                  |                            |                |
| *** DATE PAID             |                        |                  |                            |                |
| *** ASSESSMENT            |                        |                  |                            | \$11,706.00    |
| COMMENTS- Regular         |                        |                  |                            |                |
| OUTSIDE CITIES<br>MEMPHIS | \$265,756<br>\$450,013 | 4.0500<br>4.0500 | \$10,763.12<br>\$18,225.53 | 130            |
| TOTALS *** TAXES          |                        |                  |                            | \$28,988.65    |
| *** PENALTY & INTEREST    |                        |                  |                            |                |
| *** TOTAL TAXES           |                        |                  |                            |                |
| *** DATE PAID             |                        |                  |                            |                |
| *** ASSESSMENT            |                        |                  |                            | \$715,769.00   |
| COMMENTS- Regular         |                        |                  |                            |                |

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|   |                                    | JURISDICTION   | ASSESSMENT                                | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|------------------------------------|--|---|--------------------------------------|--|---------|
| ENTERPRISE PRODUCTS OPERATING, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                       |                                    | OUTSIDE CITIES<br>COLLIERSVILLE<br>GERMANTOWN<br>MEMPHIS | \$2,563<br>\$5,858<br>\$7,881<br>\$25,507 | 4.0500<br>4.0500<br>4.0500<br>4.0500 | \$103.80<br>\$237.25<br>\$319.18<br>\$1,033.03 | 131     |
| COMPANY CODE<br>PC006330  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES   |   |                                      | \$1,693.26                                     |         |
| COMMENTS- Regular   |                                    |  | *** PENALTY & INTEREST                    |                                      |  |         |
|   |                                    |  | *** TOTAL TAXES                           |                                      |  |         |
|   |                                    |  | *** DATE PAID                             |                                      |  |         |
|   |                                    |  | *** ASSESSMENT                            |                                      | \$41,809.00                                    |         |
| ENTERPRISE TE PRODUCTS PIPELINE CO., LLC<br>ROOM 8.189<br>1100 LOUISIANA STREET<br>HOUSTON TX 77002 |                                    | MEMPHIS  | \$2,791,275                               | 4.0500                               | \$113,046.64                                   | 132     |
| COMPANY CODE<br>PL000640  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES   |   |                                      | \$113,046.64                                   |         |
| COMMENTS- Regular   |                                    |  | *** PENALTY & INTEREST                    |                                      |  |         |
|   |                                    |  | *** TOTAL TAXES                           |                                      |  |         |
|   |                                    |  | *** DATE PAID                             |                                      |  |         |
|   |                                    |  | *** ASSESSMENT                            |                                      | \$2,791,275.00                                 |         |
| ENVOY AIR, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261                       |                                    | MEMPHIS  | \$1,308,347                               | 4.0500                               | \$52,988.05                                    | 133     |
| COMPANY CODE<br>AL000150  | PROPERTY CLASS<br>Airline          | TOTALS *** TAXES   |   |                                      | \$52,988.05                                    |         |
| COMMENTS- Regular   |                                    |  | *** PENALTY & INTEREST                    |                                      |  |         |
|   |                                    |  | *** TOTAL TAXES                           |                                      |  |         |
|   |                                    |  | *** DATE PAID                             |                                      |  |         |
|   |                                    |  | *** ASSESSMENT                            |                                      | \$1,308,347.00                                 |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |                                    | COLLIERSVILLE<br>GERMANTOWN<br>MEMPHIS                   | \$24,565<br>\$33,049<br>\$57,436          | 4.0500<br>4.0500<br>4.0500           | \$994.88<br>\$1,338.48<br>\$2,326.16           | 134     |
| COMPANY CODE<br>PC006350  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES   |   |                                      | \$4,659.52                                     |         |
| COMMENTS- Regular   |                                    |  | *** PENALTY & INTEREST                    |                                      |  |         |
|   |                                    |  | *** TOTAL TAXES                           |                                      |  |         |
|   |                                    |  | *** DATE PAID                             |                                      |  |         |
|   |                                    |  | *** ASSESSMENT                            |                                      | \$115,050.00                                   |         |
| ESSEX HYBRID SEED COMPANY LIMITED<br>6161 CORONATION AVENUE<br>WINSOR, ONTARIO CAN                  |                                    | MEMPHIS  | \$7,905                                   | 4.0500                               | \$320.15                                       | 135     |
| COMPANY CODE<br>PC006358  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES   |   |                                      | \$320.15                                       |         |
| COMMENTS- Regular   |                                    |  | *** PENALTY & INTEREST                    |                                      |  |         |
|   |                                    |  | *** TOTAL TAXES                           |                                      |  |         |
|   |                                    |  | *** DATE PAID                             |                                      |  |         |
|   |                                    |  | *** ASSESSMENT                            |                                      | \$7,905.00                                     |         |
| ESTES EXPRESS LINES<br>P. O. BOX 25612<br>RICHMOND VA 23260   |                                    | MEMPHIS  | \$6,195,289                               | 4.0500                               | \$250,909.20                                   | 136     |
| COMPANY CODE<br>MC061860  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES   |   |                                      | \$250,909.20                                   |         |
| COMMENTS- Regular   |                                    |  | *** PENALTY & INTEREST                    |                                      |  |         |
|   |                                    |  | *** TOTAL TAXES                           |                                      |  |         |
|   |                                    |  | *** DATE PAID                             |                                      |  |         |
|   |                                    |  | *** ASSESSMENT                            |                                      | \$6,195,289.00                                 |         |

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|  |                                 | JURISDICTION              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|---------------------------------|---------------------------|------------------------|------------------|--------------------------|---------|
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                    |                                 | OUTSIDE CITIES<br>MEMPHIS | \$42,075<br>\$98,175   | 4.0500<br>4.0500 | \$1,704.04<br>\$3,976.09 | 137     |
| COMPANY CODE<br>MC061894   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES          |                        |                  | \$5,680.13               |         |
| COMMENTS- Regular  |                                 |                           | *** PENALTY & INTEREST |                  |                          |         |
|  |                                 |                           | *** TOTAL TAXES        |                  |                          |         |
|  |                                 |                           | *** DATE PAID          |                  |                          |         |
|  |                                 |                           | *** ASSESSMENT         |                  | \$140,250.00             |         |
| EVEREST RAILCAR SERVICES, INC.<br>P.O BOX 979<br>BENTONVILLE AR 72712-0979             |                                 | OUTSIDE CITIES            | \$62,815               | 4.0500           | \$2,544.01               | 138     |
| COMPANY CODE<br>PC006361   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES          |                        |                  | \$2,544.01               |         |
| COMMENTS- Regular  |                                 |                           | *** PENALTY & INTEREST |                  |                          |         |
|  |                                 |                           | *** TOTAL TAXES        |                  |                          |         |
|  |                                 |                           | *** DATE PAID          |                  |                          |         |
|  |                                 |                           | *** ASSESSMENT         |                  | \$62,815.00              |         |
| EWING MOVING SERVICE, INC.<br>4006 AIR PARK STREET<br>MEMPHIS TN 38118                 |                                 | MEMPHIS                   | \$56,000               | 4.0500           | \$2,268.00               | 139     |
| COMPANY CODE<br>MC062200   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES          |                        |                  | \$2,268.00               |         |
| COMMENTS- Forced   |                                 |                           | *** PENALTY & INTEREST |                  |                          |         |
|  |                                 |                           | *** TOTAL TAXES        |                  |                          |         |
|  |                                 |                           | *** DATE PAID          |                  |                          |         |
|  |                                 |                           | *** ASSESSMENT         |                  | \$56,000.00              |         |
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233 |                                 | OUTSIDE CITIES<br>MEMPHIS | \$3,671<br>\$6,216     | 4.0500<br>4.0500 | \$148.68<br>\$251.75     | 140     |
| COMPANY CODE<br>BL000425   | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES          |                        |                  | \$400.43                 |         |
| COMMENTS- Regular  |                                 |                           | *** PENALTY & INTEREST |                  |                          |         |
|  |                                 |                           | *** TOTAL TAXES        |                  |                          |         |
|  |                                 |                           | *** DATE PAID          |                  |                          |         |
|  |                                 |                           | *** ASSESSMENT         |                  | \$9,887.00               |         |
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064            |                                 | MEMPHIS                   | \$164,750              | 4.0500           | \$6,672.38               | 141     |
| COMPANY CODE<br>MC062433   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES          |                        |                  | \$6,672.38               |         |
| COMMENTS- Regular  |                                 |                           | *** PENALTY & INTEREST |                  |                          |         |
|  |                                 |                           | *** TOTAL TAXES        |                  |                          |         |
|  |                                 |                           | *** DATE PAID          |                  |                          |         |
|  |                                 |                           | *** ASSESSMENT         |                  | \$164,750.00             |         |
| EXPRESSJET AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240           |                                 | MEMPHIS                   | \$360,823              | 4.0500           | \$14,613.33              | 142     |
| COMPANY CODE<br>AL000535   | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES          |                        |                  | \$14,613.33              |         |
| COMMENTS- Regular  |                                 |                           | *** PENALTY & INTEREST |                  |                          |         |
|  |                                 |                           | *** TOTAL TAXES        |                  |                          |         |
|  |                                 |                           | *** DATE PAID          |                  |                          |         |
|  |                                 |                           | *** ASSESSMENT         |                  | \$360,823.00             |         |

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|  |                                   | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|-----------------------------------|--|--|--|--|---------|
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |                                   | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>GERMANTOWN<br>MEMPHIS<br>MILLINGTON                 | \$29,811<br>\$16,336<br>\$20,264<br>\$25,641<br>\$364,520<br>\$22,057                  | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500           | \$1,207.35<br>\$661.61<br>\$820.69<br>\$1,038.46<br>\$14,763.06<br>\$893.31                        | 143     |
| COMPANY CODE<br>PC006860   | PROPERTY CLASS<br>Private Car     |  |  |  |  |         |
| COMMENTS- Regular  |                                   |  | TOTALS *** TAXES   |  | \$19,384.48  |         |
|  |                                   |  | *** PENALTY & INTEREST   |  |  |         |
|  |                                   |  | *** TOTAL TAXES  |  |  |         |
|  |                                   |  | *** DATE PAID  |  |  |         |
|  |                                   |  | *** ASSESSMENT   |  | \$478,629.00   |         |
| F A F, INC.<br>P. O. BOX 1058<br>GREENEVILLE TN 37744  |                                   | MEMPHIS  | \$485,663  | 4.0500   | \$19,669.35  | 144     |
| COMPANY CODE<br>MC062800   | PROPERTY CLASS<br>Motor Carrier   |  |  |  |  |         |
| COMMENTS- Regular  |                                   |  | TOTALS *** TAXES   |  | \$19,669.35  |         |
|  |                                   |  | *** PENALTY & INTEREST   |  |  |         |
|  |                                   |  | *** TOTAL TAXES  |  |  |         |
|  |                                   |  | *** DATE PAID  |  |  |         |
|  |                                   |  | *** ASSESSMENT   |  | \$485,663.00   |         |
| FARM CITY TRANSPORT, INC.<br>N3694 OLD 89<br>DARIEN WI 53114                                       |                                   | MEMPHIS  | \$27,200   | 4.0500   | \$1,101.60   | 145     |
| COMPANY CODE<br>PC007225   | PROPERTY CLASS<br>Private Car     |  |  |  |  |         |
| COMMENTS- Regular  |                                   |  | TOTALS *** TAXES   |  | \$1,101.60   |         |
|  |                                   |  | *** PENALTY & INTEREST   |  |  |         |
|  |                                   |  | *** TOTAL TAXES  |  |  |         |
|  |                                   |  | *** DATE PAID  |  |  |         |
|  |                                   |  | *** ASSESSMENT   |  | \$27,200.00  |         |
| FAST FREIGHT INTERMODAL CARRIERS, LLC<br>1433 SADDLEBROOK TRAIL<br>APT # 301<br>CORDOVA TN 38016   |                                   | MEMPHIS  | \$58,225   | 4.0500   | \$2,358.11   | 146     |
| COMPANY CODE<br>MC063877   | PROPERTY CLASS<br>Motor Carrier   |  |  |  |  |         |
| COMMENTS- Regular  |                                   |  | TOTALS *** TAXES   |  | \$2,358.11   |         |
|  |                                   |  | *** PENALTY & INTEREST   |  |  |         |
|  |                                   |  | *** TOTAL TAXES  |  |  |         |
|  |                                   |  | *** DATE PAID  |  |  |         |
|  |                                   |  | *** ASSESSMENT   |  | \$58,225.00  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                   | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS<br>MILLINGTON | \$8,645<br>\$58,048<br>\$91,498<br>\$249,484<br>\$121,037<br>\$638,439,063<br>\$38,287 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$350.12<br>\$2,350.94<br>\$3,705.67<br>\$10,104.10<br>\$4,902.00<br>\$25,856,782.05<br>\$1,550.62 | 147     |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight |  |  |  |  |         |
| COMMENTS- Regular  |                                   |  | TOTALS *** TAXES   |  | \$25,879,745.50  |         |
|  |                                   |  | *** PENALTY & INTEREST   |  |  |         |
|  |                                   |  | *** TOTAL TAXES  |  |  |         |
|  |                                   |  | *** DATE PAID  |  |  |         |
|  |                                   |  | *** ASSESSMENT   |  | \$639,006,062.00   |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
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|  |                                 | JURISDICTION                          | ASSESSMENT                       | RATE                       | TAX AMOUNT                         | ITEM NO         |
|--|---------------------------------|---------------------------------------|----------------------------------|----------------------------|------------------------------------|-----------------|
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                   |                                 | OUTSIDE CITIES<br>BARTLETT<br>MEMPHIS | \$17,895<br>\$17,895<br>\$71,579 | 4.0500<br>4.0500<br>4.0500 | \$724.75<br>\$724.75<br>\$2,898.95 | 148             |
| COMPANY CODE<br>MC063950   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                      |                                  |                            | \$4,348.45                         |                 |
| COMMENTS- Regular  |                                 |                                       |                                  |                            | *** PENALTY & INTEREST             |                 |
|  |                                 |                                       |                                  |                            | *** TOTAL TAXES                    |                 |
|  |                                 |                                       |                                  |                            | *** DATE PAID                      |                 |
|  |                                 |                                       |                                  |                            | *** ASSESSMENT                     | \$107,369.00    |
| FEDEX EXPRESS<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                 | OUTSIDE CITIES<br>MEMPHIS             | \$28,354<br>\$3,289,087          | 4.0500<br>4.0500           | \$1,148.34<br>\$133,208.02         | 149             |
| COMPANY CODE<br>MC064016   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                      |                                  |                            | \$134,356.36                       |                 |
| COMMENTS- Regular  |                                 |                                       |                                  |                            | *** PENALTY & INTEREST             |                 |
|  |                                 |                                       |                                  |                            | *** TOTAL TAXES                    |                 |
|  |                                 |                                       |                                  |                            | *** DATE PAID                      |                 |
|  |                                 |                                       |                                  |                            | *** ASSESSMENT                     | \$3,317,441.00  |
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601                            |                                 | MEMPHIS                               | \$8,164,775                      | 4.0500                     | \$330,673.39                       | 150             |
| COMPANY CODE<br>MC064028   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                      |                                  |                            | \$330,673.39                       |                 |
| COMMENTS- Regular  |                                 |                                       |                                  |                            | *** PENALTY & INTEREST             |                 |
|  |                                 |                                       |                                  |                            | *** TOTAL TAXES                    |                 |
|  |                                 |                                       |                                  |                            | *** DATE PAID                      |                 |
|  |                                 |                                       |                                  |                            | *** ASSESSMENT                     | \$8,164,775.00  |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108       |                                 | MEMPHIS                               | \$13,227,187                     | 4.0500                     | \$535,701.07                       | 151             |
| COMPANY CODE<br>MC064030   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                      |                                  |                            | \$535,701.07                       |                 |
| COMMENTS- Regular  |                                 |                                       |                                  |                            | *** PENALTY & INTEREST             |                 |
|  |                                 |                                       |                                  |                            | *** TOTAL TAXES                    |                 |
|  |                                 |                                       |                                  |                            | *** DATE PAID                      |                 |
|  |                                 |                                       |                                  |                            | *** ASSESSMENT                     | \$13,227,187.00 |
| FELD ENTERTAINMENT, INC.<br>800 FELD WAY<br>PALMETTO FL 34221                        |                                 | OUTSIDE CITIES<br>MEMPHIS             | \$226<br>\$1,206                 | 4.0500<br>4.0500           | \$9.15<br>\$48.84                  | 152             |
| COMPANY CODE<br>PC007303   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                      |                                  |                            | \$57.99                            |                 |
| COMMENTS- Regular  |                                 |                                       |                                  |                            | *** PENALTY & INTEREST             |                 |
|  |                                 |                                       |                                  |                            | *** TOTAL TAXES                    |                 |
|  |                                 |                                       |                                  |                            | *** DATE PAID                      |                 |
|  |                                 |                                       |                                  |                            | *** ASSESSMENT                     | \$1,432.00      |
| FIVE STAR TRANSPORTATION, INC.<br>P. O. BOX 30743<br>MEMPHIS TN 38130-0743           |                                 | MEMPHIS                               | \$850                            | 4.0500                     | \$34.43                            | 153             |
| COMPANY CODE<br>MC065435   | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                      |                                  |                            | \$34.43                            |                 |
| COMMENTS- Regular  |                                 |                                       |                                  |                            | *** PENALTY & INTEREST             |                 |
|  |                                 |                                       |                                  |                            | *** TOTAL TAXES                    |                 |
|  |                                 |                                       |                                  |                            | *** DATE PAID                      |                 |
|  |                                 |                                       |                                  |                            | *** ASSESSMENT                     | \$850.00        |

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| PROPERTY ADDRESS   | JURISDICTION                            | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO      |
|--|---|-----------------------------------|----------------------------|--------------------------------------|--------------|
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471              | OUTSIDE CITIES<br>MEMPHIS               | \$180,836<br>\$306,215            | 4.0500<br>4.0500           | \$7,323.86<br>\$12,401.71            | 154          |
| COMPANY CODE<br>BL000440   | PROPERTY CLASS<br>Barge Line            | TOTALS *** TAXES                  |                            |                                      | \$19,725.57  |
| COMMENTS- Regular  |   |                                   |                            | *** PENALTY & INTEREST               |              |
|  |   |                                   |                            | *** TOTAL TAXES                      |              |
|  |   |                                   |                            | *** DATE PAID                        |              |
|  |   |                                   |                            | *** ASSESSMENT                       | \$487,051.00 |
| FOODLINER, INC.<br>SUITE 1<br>2099 SOUTHPARK COURT<br>DUBUQUE IA 52003         | MEMPHIS                                 | \$137,408                         | 4.0500                     | \$5,565.02                           | 155          |
| COMPANY CODE<br>MC067050   | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                  |                            |                                      | \$5,565.02   |
| COMMENTS- Regular  |   |                                   |                            | *** PENALTY & INTEREST               |              |
|  |   |                                   |                            | *** TOTAL TAXES                      |              |
|  |   |                                   |                            | *** DATE PAID                        |              |
|  |   |                                   |                            | *** ASSESSMENT                       | \$137,408.00 |
| FORMOSA TRANSRAIL CORPORATION<br>9 PEACH TREE HILL ROAD<br>LIVINGSTON NJ 07039 | OUTSIDE CITIES<br>MEMPHIS<br>MILLINGTON | \$26,586<br>\$119,808<br>\$19,671 | 4.0500<br>4.0500<br>4.0500 | \$1,076.73<br>\$4,852.22<br>\$796.68 | 156          |
| COMPANY CODE<br>PC007350   | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                  |                            |                                      | \$6,725.63   |
| COMMENTS- Regular  |   |                                   |                            | *** PENALTY & INTEREST               |              |
|  |   |                                   |                            | *** TOTAL TAXES                      |              |
|  |   |                                   |                            | *** DATE PAID                        |              |
|  |   |                                   |                            | *** ASSESSMENT                       | \$166,065.00 |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001    | OUTSIDE CITIES<br>MEMPHIS               | \$49,334<br>\$83,540              | 4.0500<br>4.0500           | \$1,998.03<br>\$3,383.37             | 157          |
| COMPANY CODE<br>BL000460   | PROPERTY CLASS<br>Barge Line            | TOTALS *** TAXES                  |                            |                                      | \$5,381.40   |
| COMMENTS- Regular  |   |                                   |                            | *** PENALTY & INTEREST               |              |
|  |   |                                   |                            | *** TOTAL TAXES                      |              |
|  |   |                                   |                            | *** DATE PAID                        |              |
|  |   |                                   |                            | *** ASSESSMENT                       | \$132,874.00 |
| FRONTIER AIRLINES, INC.<br>4545 AIRPORT WAY<br>DENVER CO 80239                 | MEMPHIS                                 | \$642,669                         | 4.0500                     | \$26,028.09                          | 158          |
| COMPANY CODE<br>AL000575   | PROPERTY CLASS<br>Airline               | TOTALS *** TAXES                  |                            |                                      | \$26,028.09  |
| COMMENTS- Regular  |   |                                   |                            | *** PENALTY & INTEREST               |              |
|  |   |                                   |                            | *** TOTAL TAXES                      |              |
|  |   |                                   |                            | *** DATE PAID                        |              |
|  |   |                                   |                            | *** ASSESSMENT                       | \$642,669.00 |
| G & F TRUCKING TN, LLC<br>3876 PEACHTREE LANE<br>BARTLETT TN 38135             | BARTLETT                                | \$850                             | 4.0500                     | \$34.43                              | 159          |
| COMPANY CODE<br>MC070245   | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                  |                            |                                      | \$34.43      |
| COMMENTS- Regular  |   |                                   |                            | *** PENALTY & INTEREST               |              |
|  |   |                                   |                            | *** TOTAL TAXES                      |              |
|  |   |                                   |                            | *** DATE PAID                        |              |
|  |   |                                   |                            | *** ASSESSMENT                       | \$850.00     |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|------------------------|------------|--------|--------------|---------|
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                            |  | OUTSIDE CITIES         | \$15,982   | 4.0500 | \$647.27     | 160     |
| COMPANY CODE<br>PC007450   |  | ARLINGTON              | \$8,758    | 4.0500 | \$354.70     |         |
|  |  | BARTLETT               | \$10,864   | 4.0500 | \$439.99     |         |
|  |  | COLLIERVILLE           | \$10,218   | 4.0500 | \$413.83     |         |
|  |  | GERMANTOWN             | \$13,747   | 4.0500 | \$556.75     |         |
|  |  | MEMPHIS                | \$195,428  | 4.0500 | \$7,914.83   |         |
|  |  | MILLINGTON             | \$11,825   | 4.0500 | \$478.91     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$10,806.28  |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$266,822.00 |         |
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                           |  | OUTSIDE CITIES         | \$1,489    | 4.0500 | \$60.30      | 161     |
| COMPANY CODE<br>PC007600   |  | MEMPHIS                | \$18,210   | 4.0500 | \$737.51     |         |
|  |  | MILLINGTON             | \$1,102    | 4.0500 | \$44.63      |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$842.44     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$20,801.00  |         |
| G C PIVOTAL, LLC DBA/GLOBAL CAPACITY<br>SUITE 1450<br>7900 TYSONS ONE PLACE<br>MC LEAN VA 22102  |  | MEMPHIS                | \$11,764   | 4.0500 | \$476.44     | 162     |
| COMPANY CODE<br>TP000855   |  | TOTALS *** TAXES       |            |        | \$476.44     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$11,764.00  |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| G W I LEASING CORPORATION<br>SUITE 300<br>200 MERIDIAN CENTRE<br>ROCHESTER NY 14618              |  | OUTSIDE CITIES         | \$14,400   | 4.0500 | \$583.20     | 163     |
| COMPANY CODE<br>PC007675   |  | TOTALS *** TAXES       |            |        | \$583.20     |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$14,400.00  |         |
| COMMENTS- Forced   |  |                        |            |        |              |         |
| GASTON TRANSPORTATION COMPANY, LLC<br>3810 CONTRACTOR PLACE<br>P.O.BOX 75051<br>MEMPHIS TN 38115 |  | MEMPHIS                | \$2,465    | 4.0500 | \$99.83      | 164     |
| COMPANY CODE<br>MC072725   |  | TOTALS *** TAXES       |            |        | \$99.83      |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$2,465.00   |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |
| GAY TRUCK LINE, INC.<br>18361 HWY 15<br>FALKNER MS 38629   |  | MEMPHIS                | \$67,245   | 4.0500 | \$2,723.42   | 165     |
| COMPANY CODE<br>MC072800   |  | TOTALS *** TAXES       |            |        | \$2,723.42   |         |
|  |  | *** PENALTY & INTEREST |            |        |              |         |
|  |  | *** TOTAL TAXES        |            |        |              |         |
|  |  | *** DATE PAID          |            |        |              |         |
|  |  | *** ASSESSMENT         |            |        | \$67,245.00  |         |
| COMMENTS- Regular  |  |                        |            |        |              |         |

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| GENERAL MOVING COMPANY, INC.<br>5361 JORDAN DRIVE<br>MEMPHIS TN 38116                            |  | MEMPHIS                         | \$9,860                | 4.0500           | \$399.33                 | 166     |
| COMPANY CODE<br>MC073560   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$399.33                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$9,860.00               |         |
| GENESIS INTERMODAL DELIVERY, INC.<br>SUITE 202<br>2702 N. LOOP 1604 EAST<br>SAN ANTONIO TX 78232 |  | MEMPHIS                         | \$34,680               | 4.0500           | \$1,404.54               | 167     |
| COMPANY CODE<br>MC074150   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,404.54               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$34,680.00              |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                                |  | OUTSIDE CITIES<br>MEMPHIS       | \$116,520<br>\$197,308 | 4.0500<br>4.0500 | \$4,719.06<br>\$7,990.97 | 168     |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$12,710.03              |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$313,828.00             |         |
| GEORGETOWN RAIL EQUIPMENT COMPANY<br>SUITE 400<br>111 COOPERATIVE WAY<br>GEORGETOWN TX 78626     |  | MEMPHIS                         | \$32,555               | 4.0500           | \$1,318.48               | 169     |
| COMPANY CODE<br>PC007762   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$1,318.48               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$32,555.00              |         |
| GEORGIA POWER COMPANY<br>241 RALPH MCGILL BLVD NE<br>ATLANTA GA 30308-3374                       |  | MEMPHIS                         | \$108,095              | 4.0500           | \$4,377.85               | 170     |
| COMPANY CODE<br>PC007775   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$4,377.85               |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$108,095.00             |         |
| GOJET AIRLINES, LLC<br>SUITE 340<br>11495 NAVAID ROAD<br>BRIDGETON MO 63044                      |  | MEMPHIS                         | \$609,822              | 4.0500           | \$24,697.79              | 171     |
| COMPANY CODE<br>AL000578   |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |                  | \$24,697.79              |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                 | *** DATE PAID          |                  |                          |         |
|  |  |                                 | *** ASSESSMENT         |                  | \$609,822.00             |         |

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|  |  | JURISDICTION                       | ASSESSMENT                | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|------------------------------------|---------------------------|------------------|-----------------------------|---------|
| GOLDING BARGE LINE, INC.<br>101 LEE STREET<br>VICKSBURG MS 39180                     |  | OUTSIDE CITIES<br>MEMPHIS          | \$23,420<br>\$39,658      | 4.0500<br>4.0500 | \$948.51<br>\$1,606.15      | 172     |
| COMPANY CODE<br>BL000500   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES          |                  | \$2,554.66                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST    |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES           |                  |                             |         |
|  |  |                                    | *** DATE PAID             |                  |                             |         |
|  |  |                                    | *** ASSESSMENT            |                  | \$63,078.00                 |         |
| GRAND TRUNK CORPORATION<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430              |  | OUTSIDE CITIES<br>MEMPHIS          | \$518,958<br>\$16,222,842 | 4.0500<br>4.0500 | \$21,017.80<br>\$657,025.10 | 173     |
| COMPANY CODE<br>RR001802   |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES          |                  | \$678,042.90                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST    |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES           |                  |                             |         |
|  |  |                                    | *** DATE PAID             |                  |                             |         |
|  |  |                                    | *** ASSESSMENT            |                  | \$16,741,800.00             |         |
| GREATWIDE AMERICAN TRANS FREIGHT, LLC<br>2150 CABOT BLVD. WEST<br>LANGHORNE PA 19047 |  | BARTLETT<br>MEMPHIS                | \$22,298<br>\$133,790     | 4.0500<br>4.0500 | \$903.07<br>\$5,418.50      | 174     |
| COMPANY CODE<br>MC077375   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES          |                  | \$6,321.57                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST    |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES           |                  |                             |         |
|  |  |                                    | *** DATE PAID             |                  |                             |         |
|  |  |                                    | *** ASSESSMENT            |                  | \$156,088.00                |         |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047            |  | MEMPHIS                            | \$17,956                  | 4.0500           | \$727.22                    | 175     |
| COMPANY CODE<br>MC048501   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES          |                  | \$727.22                    |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST    |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES           |                  |                             |         |
|  |  |                                    | *** DATE PAID             |                  |                             |         |
|  |  |                                    | *** ASSESSMENT            |                  | \$17,956.00                 |         |
| GREATWIDE DEDICATED TRANSPORT I, LLC<br>5333 DAVIDSON HWY<br>CONCORD NC 28027        |  | MEMPHIS                            | \$263,127                 | 4.0500           | \$10,656.64                 | 176     |
| COMPANY CODE<br>MC077420   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES          |                  | \$10,656.64                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST    |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES           |                  |                             |         |
|  |  |                                    | *** DATE PAID             |                  |                             |         |
|  |  |                                    | *** ASSESSMENT            |                  | \$263,127.00                |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202          |  | MEMPHIS                            | \$623,133                 | 4.0500           | \$25,236.89                 | 177     |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus        | TOTALS *** TAXES          |                  | \$25,236.89                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST    |                  |                             |         |
|  |  |                                    | *** TOTAL TAXES           |                  |                             |         |
|  |  |                                    | *** DATE PAID             |                  |                             |         |
|  |  |                                    | *** ASSESSMENT            |                  | \$623,133.00                |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                          | ASSESSMENT                       | RATE                       | TAX AMOUNT                             | ITEM NO |
|--|--|---------------------------------------|----------------------------------|----------------------------|--|---------|
| GROOME TRANSPORTATION OF TN, INC.<br>2289 DABNEY ROAD<br>RICHMOND VA 23230     |  | MEMPHIS                               | \$63,044                         | 4.0500                     | \$2,553.28                             | 178     |
| COMPANY CODE<br>MB005100   |  | PROPERTY CLASS<br>Motor Bus           | TOTALS *** TAXES                 |                            | \$2,553.28                             |         |
| COMMENTS- Regular  |  |                                       | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                       | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                       | *** DATE PAID                    |                            |  |         |
|  |  |                                       | *** ASSESSMENT                   |                            | \$63,044.00                            |         |
| H & H CONTAINERS SERVICES, LLC<br>P.O. BOX 785<br>HORN LAKE MS 38637           |  | MEMPHIS                               | \$88,315                         | 4.0500                     | \$3,576.76                             | 179     |
| COMPANY CODE<br>MC079330   |  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                 |                            | \$3,576.76                             |         |
| COMMENTS- Regular  |  |                                       | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                       | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                       | *** DATE PAID                    |                            |  |         |
|  |  |                                       | *** ASSESSMENT                   |                            | \$88,315.00                            |         |
| H & H TRUCKING COMPANY<br>3837 BIRCHLEAF ROAD<br>MEMPHIS TN 38116              |  | MEMPHIS                               | \$5,000                          | 4.0500                     | \$202.50                               | 180     |
| COMPANY CODE<br>MC079420   |  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                 |                            | \$202.50                               |         |
| COMMENTS- Forced   |  |                                       | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                       | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                       | *** DATE PAID                    |                            |  |         |
|  |  |                                       | *** ASSESSMENT                   |                            | \$5,000.00                             |         |
| HALLIBURTON ENERGY SERVICES, INC.<br>P. O. BOX 1431<br>DUNCAN OK 73536-0222    |  | COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS | \$28,276<br>\$38,042<br>\$66,113 | 4.0500<br>4.0500<br>4.0500 | \$1,145.18<br>\$1,540.70<br>\$2,677.58 | 181     |
| COMPANY CODE<br>PC008250   |  | PROPERTY CLASS<br>Private Car         | TOTALS *** TAXES                 |                            | \$5,363.46                             |         |
| COMMENTS- Regular  |  |                                       | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                       | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                       | *** DATE PAID                    |                            |  |         |
|  |  |                                       | *** ASSESSMENT                   |                            | \$132,431.00                           |         |
| HAMPTON CAPITAL, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203 |  | MEMPHIS                               | \$102,850                        | 4.0500                     | \$4,165.43                             | 182     |
| COMPANY CODE<br>PC008270   |  | PROPERTY CLASS<br>Private Car         | TOTALS *** TAXES                 |                            | \$4,165.43                             |         |
| COMMENTS- Regular  |  |                                       | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                       | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                       | *** DATE PAID                    |                            |  |         |
|  |  |                                       | *** ASSESSMENT                   |                            | \$102,850.00                           |         |
| HARMONY TRANSPORTATION, LLC<br>2601 FRISCO AVENUE<br>MEMPHIS TN 38104          |  | MEMPHIS                               | \$52,530                         | 4.0500                     | \$2,127.47                             | 183     |
| COMPANY CODE<br>MB005200   |  | PROPERTY CLASS<br>Motor Bus           | TOTALS *** TAXES                 |                            | \$2,127.47                             |         |
| COMMENTS- Regular  |  |                                       | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                       | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                       | *** DATE PAID                    |                            |  |         |
|  |  |                                       | *** ASSESSMENT                   |                            | \$52,530.00                            |         |

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|   |  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
|---|--|---------------------------------------|---------------------------------|----------------------------|----------------------------------|--------------|
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                          |  | OUTSIDE CITIES<br>MEMPHIS             | \$205,082<br>\$347,272          | 4.0500<br>4.0500           | \$8,305.82<br>\$14,064.52        | 184          |
| COMPANY CODE<br>BL000524  |  | PROPERTY CLASS<br>Barge Line          | TOTALS *** TAXES                |                            |                                  | \$22,370.34  |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST          |                            |                                  |              |
|   |  |                                       | *** TOTAL TAXES                 |                            |                                  |              |
|   |  |                                       | *** DATE PAID                   |                            |                                  |              |
|   |  |                                       | *** ASSESSMENT                  |                            |                                  | \$552,354.00 |
|   |  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
| HERZOG RAILROAD SERVICES, INC.<br>700 SOUTH RIVERSIDE ROAD<br>ST. JOSEPH MO 64507                       |  | MEMPHIS                               | \$5,608                         | 4.0500                     | \$227.12                         | 185          |
| COMPANY CODE<br>PC008530  |  | PROPERTY CLASS<br>Private Car         | TOTALS *** TAXES                |                            |                                  | \$227.12     |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST          |                            |                                  |              |
|   |  |                                       | *** TOTAL TAXES                 |                            |                                  |              |
|   |  |                                       | *** DATE PAID                   |                            |                                  |              |
|   |  |                                       | *** ASSESSMENT                  |                            |                                  | \$5,608.00   |
|   |  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
| HIGMAN BARGE LINES, INC<br>ATTN: LINCOLN ST. LUCE<br>1980 POST OAK BLVD, SUITE 1101<br>HOUSTON TX 77056 |  | OUTSIDE CITIES<br>MEMPHIS             | \$307,397<br>\$518,477          | 4.0500<br>4.0500           | \$12,449.58<br>\$20,998.32       | 186          |
| COMPANY CODE<br>BL000550  |  | PROPERTY CLASS<br>Barge Line          | TOTALS *** TAXES                |                            |                                  | \$33,447.90  |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST          |                            |                                  |              |
|   |  |                                       | *** TOTAL TAXES                 |                            |                                  |              |
|   |  |                                       | *** DATE PAID                   |                            |                                  |              |
|   |  |                                       | *** ASSESSMENT                  |                            |                                  | \$825,874.00 |
|   |  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                                    |  | MEMPHIS                               | \$167,337                       | 4.0500                     | \$6,777.15                       | 187          |
| COMPANY CODE<br>MC086450  |  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                |                            |                                  | \$6,777.15   |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST          |                            |                                  |              |
|   |  |                                       | *** TOTAL TAXES                 |                            |                                  |              |
|   |  |                                       | *** DATE PAID                   |                            |                                  |              |
|   |  |                                       | *** ASSESSMENT                  |                            |                                  | \$167,337.00 |
|   |  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
| HOLCIM (US) INC.<br>6211- ANN ARBOR ROAD<br>DUNDEE MI 48131-9527  |  | COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS | \$8,111<br>\$10,912<br>\$18,964 | 4.0500<br>4.0500<br>4.0500 | \$328.50<br>\$441.94<br>\$768.04 | 188          |
| COMPANY CODE<br>PC008584  |  | PROPERTY CLASS<br>Private Car         | TOTALS *** TAXES                |                            |                                  | \$1,538.48   |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST          |                            |                                  |              |
|   |  |                                       | *** TOTAL TAXES                 |                            |                                  |              |
|   |  |                                       | *** DATE PAID                   |                            |                                  |              |
|   |  |                                       | *** ASSESSMENT                  |                            |                                  | \$37,987.00  |
|   |  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO      |
| HORIZON FREIGHT SYSTEM, INC.<br>6600 BESSEMER AVENUE<br>CLEVELAND OH 44127                              |  | COLLIERVILLE<br>MEMPHIS               | \$35,303<br>\$141,213           | 4.0500<br>4.0500           | \$1,429.77<br>\$5,719.13         | 189          |
| COMPANY CODE<br>MC088890  |  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                |                            |                                  | \$7,148.90   |
| COMMENTS- Regular   |  |                                       | *** PENALTY & INTEREST          |                            |                                  |              |
|   |  |                                       | *** TOTAL TAXES                 |                            |                                  |              |
|   |  |                                       | *** DATE PAID                   |                            |                                  |              |
|   |  |                                       | *** ASSESSMENT                  |                            |                                  | \$176,516.00 |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE                               | TAX AMOUNT   | ITEM NO        |
|---|--|---|--|------------------------------------|--|----------------|
| HOWARD BAER, INC.<br>P. O. BOX 101029<br>NASHVILLE TN 37224   |  | MEMPHIS   | \$274,220  | 4.0500                             | \$11,105.91  | 190            |
| COMPANY CODE<br>MC089100  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES   |                                    | \$11,105.91  |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |                                    |  |                |
|   |  |   | *** TOTAL TAXES  |                                    |  |                |
|   |  |   | *** DATE PAID  |                                    |  |                |
|   |  |   | *** ASSESSMENT   |                                    | \$274,220.00   |                |
| HUB GROUP TRUCKING, INC.<br>2000 CLEARWATER DRIVE<br>OAK BROOK IL 60523                                     |  | JURISDICTION<br>OUTSIDE CITIES<br>MEMPHIS               | ASSESSMENT<br>\$207,148<br>\$2,011,322                   | RATE<br>4.0500<br>4.0500           | TAX AMOUNT<br>\$8,389.49<br>\$81,458.54                    | ITEM NO<br>191 |
| COMPANY CODE<br>MC041465  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES   |                                    | \$89,848.03  |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |                                    |  |                |
|   |  |   | *** TOTAL TAXES  |                                    |  |                |
|   |  |   | *** DATE PAID  |                                    |  |                |
|   |  |   | *** ASSESSMENT   |                                    | \$2,218,470.00   |                |
| HUDDLESTON ENTERPRISES, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118   |  | JURISDICTION<br>MEMPHIS                                 | ASSESSMENT<br>\$16,748                                   | RATE<br>4.0500                     | TAX AMOUNT<br>\$678.29                                     | ITEM NO<br>192 |
| COMPANY CODE<br>MC089435  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES   |                                    | \$678.29   |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |                                    |  |                |
|   |  |   | *** TOTAL TAXES  |                                    |  |                |
|   |  |   | *** DATE PAID  |                                    |  |                |
|   |  |   | *** ASSESSMENT   |                                    | \$16,748.00  |                |
| HVH TRANSPORTATION , INC.<br>SUITE 200<br>181 E. 56TH AVENUE<br>DENVER CO 80216                             |  | JURISDICTION<br>MEMPHIS                                 | ASSESSMENT<br>\$17,476                                   | RATE<br>4.0500                     | TAX AMOUNT<br>\$707.78                                     | ITEM NO<br>193 |
| COMPANY CODE<br>MC079650  |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES   |                                    | \$707.78   |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |                                    |  |                |
|   |  |   | *** TOTAL TAXES  |                                    |  |                |
|   |  |   | *** DATE PAID  |                                    |  |                |
|   |  |   | *** ASSESSMENT   |                                    | \$17,476.00  |                |
| ILLINOIS CENTRAL RR - NEW MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 |  | JURISDICTION<br>OUTSIDE CITIES<br>MEMPHIS<br>MILLINGTON | ASSESSMENT<br>\$3,365,448<br>\$15,328,269<br>\$3,634,684 | RATE<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$136,300.64<br>\$620,794.89<br>\$147,204.70 | ITEM NO<br>194 |
| COMPANY CODE<br>RR002002  |  | PROPERTY CLASS<br>Railroad Company                      | TOTALS *** TAXES   |                                    | \$904,300.23   |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |                                    |  |                |
|   |  |   | *** TOTAL TAXES  |                                    |  |                |
|   |  |   | *** DATE PAID  |                                    |  |                |
|   |  |   | *** ASSESSMENT   |                                    | \$22,328,401.00  |                |
| ILLINOIS CENTRAL RR - Y & M V BR<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430    |  | JURISDICTION<br>MEMPHIS                                 | ASSESSMENT<br>\$8,538,789                                | RATE<br>4.0500                     | TAX AMOUNT<br>\$345,820.95                                 | ITEM NO<br>195 |
| COMPANY CODE<br>RR002402  |  | PROPERTY CLASS<br>Railroad Company                      | TOTALS *** TAXES   |                                    | \$345,820.95   |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                   |                                    |  |                |
|   |  |   | *** TOTAL TAXES  |                                    |  |                |
|   |  |   | *** DATE PAID  |                                    |  |                |
|   |  |   | *** ASSESSMENT   |                                    | \$8,538,789.00   |                |

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|  |  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|----------------|------------|--------|--------------|---------|
| IMERYS CLAYS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES | \$8,985    | 4.0500 | \$363.89     | 196     |
| COMPANY CODE   |  | ARLINGTON      | \$4,923    | 4.0500 | \$199.38     |         |
| PC009008   |  | BARTLETT       | \$6,108    | 4.0500 | \$247.37     |         |
| PROPERTY CLASS   |  | COLLIERVILLE   | \$5,744    | 4.0500 | \$232.63     |         |
| Private Car  |  | GERMANTOWN     | \$7,728    | 4.0500 | \$312.98     |         |
| COMMENTS- Regular  |  | LAKELAND       | \$3,397    | 4.0500 | \$137.58     |         |
|  |  | MEMPHIS        | \$31,410   | 4.0500 | \$1,272.11   |         |
|  |  | MILLINGTON     | \$6,648    | 4.0500 | \$269.24     |         |
| TOTALS *** TAXES   |  |                |            |        | \$3,035.18   |         |
| *** PENALTY & INTEREST   |  |                |            |        |              |         |
| *** TOTAL TAXES  |  |                |            |        |              |         |
| *** DATE PAID  |  |                |            |        |              |         |
| *** ASSESSMENT   |  |                |            |        | \$74,943.00  |         |
| INDIANA MICHIGAN POWER COMPANY<br>TAX DEPARTMENT<br>1 RIVERSIDE PLAZA, 27TH FLOOR<br>COLUMBUS OH 43215 |  | OUTSIDE CITIES | \$4,291    | 4.0500 | \$173.79     | 197     |
| COMPANY CODE   |  | MEMPHIS        | \$7,266    | 4.0500 | \$294.27     |         |
| BL000650   |  |                |            |        |              |         |
| PROPERTY CLASS   |  |                |            |        |              |         |
| Barge Line   |  |                |            |        |              |         |
| COMMENTS- Regular  |  |                |            |        |              |         |
| TOTALS *** TAXES   |  |                |            |        | \$468.06     |         |
| *** PENALTY & INTEREST   |  |                |            |        |              |         |
| *** TOTAL TAXES  |  |                |            |        |              |         |
| *** DATE PAID  |  |                |            |        |              |         |
| *** ASSESSMENT   |  |                |            |        | \$11,557.00  |         |
| INEOS STYROLUTION AMERICA<br>SUITE3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | MEMPHIS        | \$111,988  | 4.0500 | \$4,535.51   | 198     |
| COMPANY CODE   |  |                |            |        |              |         |
| PC009060   |  |                |            |        |              |         |
| PROPERTY CLASS   |  |                |            |        |              |         |
| Private Car  |  |                |            |        |              |         |
| COMMENTS- Regular  |  |                |            |        |              |         |
| TOTALS *** TAXES   |  |                |            |        | \$4,535.51   |         |
| *** PENALTY & INTEREST   |  |                |            |        |              |         |
| *** TOTAL TAXES  |  |                |            |        |              |         |
| *** DATE PAID  |  |                |            |        |              |         |
| *** ASSESSMENT   |  |                |            |        | \$111,988.00 |         |
| INEOS USA, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 |  | MEMPHIS        | \$62,751   | 4.0500 | \$2,541.42   | 199     |
| COMPANY CODE   |  |                |            |        |              |         |
| PC009080   |  |                |            |        |              |         |
| PROPERTY CLASS   |  |                |            |        |              |         |
| Private Car  |  |                |            |        |              |         |
| COMMENTS- Regular  |  |                |            |        |              |         |
| TOTALS *** TAXES   |  |                |            |        | \$2,541.42   |         |
| *** PENALTY & INTEREST   |  |                |            |        |              |         |
| *** TOTAL TAXES  |  |                |            |        |              |         |
| *** DATE PAID  |  |                |            |        |              |         |
| *** ASSESSMENT   |  |                |            |        | \$62,751.00  |         |
| INFINITY RAIL, LLC<br>SUITE 750, SOUTH TOWER<br>1355 PEACHTREE STREET NE<br>ATLANTA GA 30309           |  | MEMPHIS        | \$21,019   | 4.0500 | \$851.27     | 200     |
| COMPANY CODE   |  |                |            |        |              |         |
| PC009090   |  |                |            |        |              |         |
| PROPERTY CLASS   |  |                |            |        |              |         |
| Private Car  |  |                |            |        |              |         |
| COMMENTS- Regular  |  |                |            |        |              |         |
| TOTALS *** TAXES   |  |                |            |        | \$851.27     |         |
| *** PENALTY & INTEREST   |  |                |            |        |              |         |
| *** TOTAL TAXES  |  |                |            |        |              |         |
| *** DATE PAID  |  |                |            |        |              |         |
| *** ASSESSMENT   |  |                |            |        | \$21,019.00  |         |

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| PROPERTY ADDRESS  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO        |  |
|---|---------------------------------|------------------------|--------|-------------|----------------|--|
| INFINITY TRANSPORTATION, LLC<br>SUITE 750, SOUTH TOWER<br>1355 PEACHTREE STREET, NE<br>ATLANTA GA 30309 | OUTSIDE CITIES                  | \$14,315               | 4.0500 | \$579.76    | 201            |  |
|   | ARLINGTON                       | \$28,038               | 4.0500 | \$1,135.54  |                |  |
|   | BARTLETT                        | \$34,782               | 4.0500 | \$1,408.67  |                |  |
|   | LAKELAND                        | \$19,343               | 4.0500 | \$783.39    |                |  |
|   | MEMPHIS                         | \$142,439              | 4.0500 | \$5,768.78  |                |  |
| COMPANY CODE<br>PC009115  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        |             | \$9,676.14     |  |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |                |  |
|   |                                 | *** TOTAL TAXES        |        |             |                |  |
|   |                                 | *** DATE PAID          |        |             |                |  |
|   |                                 | *** ASSESSMENT         |        |             | \$238,917.00   |  |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205  | OUTSIDE CITIES                  | \$651,454              | 4.0500 | \$26,383.89 | 202            |  |
|   | MEMPHIS                         | \$1,103,130            | 4.0500 | \$44,676.77 |                |  |
| COMPANY CODE<br>BL000700  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        |             | \$71,060.66    |  |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |                |  |
|   |                                 | *** TOTAL TAXES        |        |             |                |  |
|   |                                 | *** DATE PAID          |        |             |                |  |
|   |                                 | *** ASSESSMENT         |        |             | \$1,754,584.00 |  |
| INNOPHOS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  | OUTSIDE CITIES                  | \$10,121               | 4.0500 | \$409.90    | 203            |  |
|   | BARTLETT                        | \$24,591               | 4.0500 | \$995.94    |                |  |
|   | MEMPHIS                         | \$54,075               | 4.0500 | \$2,190.04  |                |  |
| COMPANY CODE<br>PC009122  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        |             | \$3,595.88     |  |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |                |  |
|   |                                 | *** TOTAL TAXES        |        |             |                |  |
|   |                                 | *** DATE PAID          |        |             |                |  |
|   |                                 | *** ASSESSMENT         |        |             | \$88,787.00    |  |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056   | MEMPHIS                         | \$180,573              | 4.0500 | \$7,313.21  | 204            |  |
| COMPANY CODE<br>WM000795  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        |             | \$7,313.21     |  |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |                |  |
|   |                                 | *** TOTAL TAXES        |        |             |                |  |
|   |                                 | *** DATE PAID          |        |             |                |  |
|   |                                 | *** ASSESSMENT         |        |             | \$180,573.00   |  |
| INSPIRATION HOLDINGS<br>SUITE 200<br>570 E. HIGGINS ROAD<br>ELK GROVE VILLAGE IL 60007-1442             | MEMPHIS                         | \$41,650               | 4.0500 | \$1,686.83  | 205            |  |
| COMPANY CODE<br>PC002823  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        |             | \$1,686.83     |  |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |                |  |
|   |                                 | *** TOTAL TAXES        |        |             |                |  |
|   |                                 | *** DATE PAID          |        |             |                |  |
|   |                                 | *** ASSESSMENT         |        |             | \$41,650.00    |  |
| INTERMODAL CARTAGE CO., INC.<br>5707 E HOLMES ROAD<br>P. O. BOX 751747<br>MEMPHIS TN 38175              | MEMPHIS                         | \$1,802,978            | 4.0500 | \$73,020.61 | 206            |  |
| COMPANY CODE<br>MC092447  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        |             | \$73,020.61    |  |
| COMMENTS- Regular   |                                 | *** PENALTY & INTEREST |        |             |                |  |
|   |                                 | *** TOTAL TAXES        |        |             |                |  |
|   |                                 | *** DATE PAID          |        |             |                |  |
|   |                                 | *** ASSESSMENT         |        |             | \$1,802,978.00 |  |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------|--------|--------------|---------|
| J & K TRUCKING<br>1118 WELLSVILLE ROAD<br>MEMPHIS TN 38117                                     |  | MEMPHIS                         | \$2,210    | 4.0500 | \$89.51      | 207     |
| COMPANY CODE<br>MC093690   |  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
|  |  | TOTALS *** TAXES                |            |        | \$89.51      |         |
|  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$2,210.00   |         |
| J B S USA FOOD COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | MEMPHIS                         | \$6,970    | 4.0500 | \$282.29     | 208     |
| COMPANY CODE<br>PC009165   |  | PROPERTY CLASS<br>Private Car   |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
|  |  | TOTALS *** TAXES                |            |        | \$282.29     |         |
|  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$6,970.00   |         |
| J C S LOGISTICS, LLC<br>150 EAST VIRGINIA AVENUE<br>MEMPHIS TN 38106                           |  | MEMPHIS                         | \$183,510  | 4.0500 | \$7,432.16   | 209     |
| COMPANY CODE<br>MC103225   |  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
|  |  | TOTALS *** TAXES                |            |        | \$7,432.16   |         |
|  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$183,510.00 |         |
| J E PHILLIPS & SONS, INC.<br>1500 HERNANDO ROAD<br>MEMPHIS TN 38106                            |  | MEMPHIS                         | \$34,850   | 4.0500 | \$1,411.43   | 210     |
| COMPANY CODE<br>MC093910   |  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
|  |  | TOTALS *** TAXES                |            |        | \$1,411.43   |         |
|  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$34,850.00  |         |
| J H K TRANSPORT, INC.<br>SUITE 201<br>6750 LENOX CENTER COURT<br>MEMPHIS TN 38115              |  | MEMPHIS                         | \$14,535   | 4.0500 | \$588.67     | 211     |
| COMPANY CODE<br>MC093915   |  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
|  |  | TOTALS *** TAXES                |            |        | \$588.67     |         |
|  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$14,535.00  |         |
| J M C EXPRESS, INC.<br>3035 BELLBROOK CENTER DRIVE<br>MEMPHIS TN 38116-1703                    |  | MEMPHIS                         | \$111,520  | 4.0500 | \$4,516.56   | 212     |
| COMPANY CODE<br>MC093950   |  | PROPERTY CLASS<br>Motor Carrier |            |        |              |         |
| COMMENTS- Regular  |  |                                 |            |        |              |         |
|  |  | TOTALS *** TAXES                |            |        | \$4,516.56   |         |
|  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$111,520.00 |         |

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2018 TAX ROLL  
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| JURISDICTION  | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|---|----------------------------|------------------|----------------------------|---------|
| J N J EXPRESS, INC.<br>P. O. BOX 30983<br>MEMPHIS TN 38130  | \$939,675                  | 4.0500           | \$38,056.84                | 213     |
| COMPANY CODE<br>MC093985  |                            |                  |                            |         |
| PROPERTY CLASS<br>Motor Carrier   |                            |                  |                            |         |
| COMMENTS- Regular   |                            |                  |                            |         |
| TOTALS *** TAXES  |                            |                  | \$38,056.84                |         |
| *** PENALTY & INTEREST  |                            |                  |                            |         |
| *** TOTAL TAXES   |                            |                  |                            |         |
| *** DATE PAID   |                            |                  |                            |         |
| *** ASSESSMENT  |                            |                  | \$939,675.00               |         |
| J. B. HUNT TRANSPORT, INC.<br>615 JB HUNT CORPORATE DRIVE<br>P.O. BOX 130<br>LOWELL AR 72745-0130 | \$12,816,873               | 4.0500           | \$519,083.36               | 214     |
| COMPANY CODE<br>MC093840  |                            |                  |                            |         |
| PROPERTY CLASS<br>Motor Carrier   |                            |                  |                            |         |
| COMMENTS- Regular   |                            |                  |                            |         |
| TOTALS *** TAXES  |                            |                  | \$519,083.36               |         |
| *** PENALTY & INTEREST  |                            |                  |                            |         |
| *** TOTAL TAXES   |                            |                  |                            |         |
| *** DATE PAID   |                            |                  |                            |         |
| *** ASSESSMENT  |                            |                  | \$12,816,873.00            |         |
| JACK COOPER TRANSPORT CO., INC.<br>SUITE 2400<br>1100 WALNUT STREET<br>KANSAS CITY MO 64106-2186  | \$399,385                  | 4.0500           | \$16,175.09                | 215     |
| COMPANY CODE<br>MC094130  |                            |                  |                            |         |
| PROPERTY CLASS<br>Motor Carrier   |                            |                  |                            |         |
| COMMENTS- Regular   |                            |                  |                            |         |
| TOTALS *** TAXES  |                            |                  | \$16,175.09                |         |
| *** PENALTY & INTEREST  |                            |                  |                            |         |
| *** TOTAL TAXES   |                            |                  |                            |         |
| *** DATE PAID   |                            |                  |                            |         |
| *** ASSESSMENT  |                            |                  | \$399,385.00               |         |
| JACOBSON TRANSPORTATION COMPANY, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208                      | \$125,427                  | 4.0500           | \$5,079.79                 | 216     |
| COMPANY CODE<br>MC094260  |                            |                  |                            |         |
| PROPERTY CLASS<br>Motor Carrier   |                            |                  |                            |         |
| COMMENTS- Regular   |                            |                  |                            |         |
| TOTALS *** TAXES  |                            |                  | \$5,079.79                 |         |
| *** PENALTY & INTEREST  |                            |                  |                            |         |
| *** TOTAL TAXES   |                            |                  |                            |         |
| *** DATE PAID   |                            |                  |                            |         |
| *** ASSESSMENT  |                            |                  | \$125,427.00               |         |
| JIMMY T. WOOD, INC.<br>P. O. BOX 248<br>RIPLEY TN 38063   | \$1,242,800<br>\$1,291,135 | 4.0500<br>4.0500 | \$50,333.40<br>\$52,290.97 | 217     |
| COMPANY CODE<br>MC095700  |                            |                  |                            |         |
| PROPERTY CLASS<br>Motor Carrier   |                            |                  |                            |         |
| COMMENTS- Regular   |                            |                  |                            |         |
| TOTALS *** TAXES  |                            |                  | \$102,624.37               |         |
| *** PENALTY & INTEREST  |                            |                  |                            |         |
| *** TOTAL TAXES   |                            |                  |                            |         |
| *** DATE PAID   |                            |                  |                            |         |
| *** ASSESSMENT  |                            |                  | \$2,533,935.00             |         |
| JIT-EX, LLC<br>3344 CAZASSA ROAD<br>MEMPHIS TN 38116  | \$1,328,680                | 4.0500           | \$53,811.54                | 218     |
| COMPANY CODE<br>MC095750  |                            |                  |                            |         |
| PROPERTY CLASS<br>Motor Carrier   |                            |                  |                            |         |
| COMMENTS- Regular   |                            |                  |                            |         |
| TOTALS *** TAXES  |                            |                  | \$53,811.54                |         |
| *** PENALTY & INTEREST  |                            |                  |                            |         |
| *** TOTAL TAXES   |                            |                  |                            |         |
| *** DATE PAID   |                            |                  |                            |         |
| *** ASSESSMENT  |                            |                  | \$1,328,680.00             |         |

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COUNTY OF SHELBY  
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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|----------------------------|---------|
| K L EXPRESS<br>3137 BELLBROOK CENTER DRIVE<br>MEMPHIS TN 38116                                |  | MEMPHIS                         | \$55,000               | 4.0500           | \$2,227.50                 | 219     |
| COMPANY CODE<br>MC097750  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,227.50                 |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                            |         |
|   |  |                                 | *** DATE PAID          |                  |                            |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$55,000.00                |         |
| KENAN TRANSPORT LLC<br>4366 MT. PLEASANT ST. NW<br>NORTH CANTON OH 44720                      |  | MEMPHIS                         | \$522,352              | 4.0500           | \$21,155.26                | 220     |
| COMPANY CODE<br>MC099535  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$21,155.26                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                            |         |
|   |  |                                 | *** DATE PAID          |                  |                            |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$522,352.00               |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                 |  | OUTSIDE CITIES<br>MEMPHIS       | \$565,048<br>\$956,815 | 4.0500<br>4.0500 | \$22,884.44<br>\$38,751.01 | 221     |
| COMPANY CODE<br>BL000750  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$61,635.45                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                            |         |
|   |  |                                 | *** DATE PAID          |                  |                            |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$1,521,863.00             |         |
| KURARAY AMERICA, INC.<br>SUITE 3, PBM 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | MEMPHIS                         | \$2,040                | 4.0500           | \$82.62                    | 222     |
| COMPANY CODE<br>PC009460  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$82.62                    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                            |         |
|   |  |                                 | *** DATE PAID          |                  |                            |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$2,040.00                 |         |
| L. M. T. EXPRESS<br>SUITE 12<br>9160 HIGHWAY 64<br>ARLINGTON TN 38002-8094                    |  | MEMPHIS                         | \$75,000               | 4.0500           | \$3,037.50                 | 223     |
| COMPANY CODE<br>MC103360  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,037.50                 |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                            |         |
|   |  |                                 | *** DATE PAID          |                  |                            |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$75,000.00                |         |
| LANDSTAR EXPRESS AMERICA, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224      |  | MEMPHIS                         | \$34,554               | 4.0500           | \$1,399.44                 | 224     |
| COMPANY CODE<br>MC104070  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,399.44                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                            |         |
|   |  |                                 | *** DATE PAID          |                  |                            |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$34,554.00                |         |

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|   |                                 | JURISDICTION                              | ASSESSMENT                        | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|---------------------------------|---|-----------------------------------|----------------------------|--|---------|
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224  |                                 | OUTSIDE CITIES<br>COLLIERVILLE<br>MEMPHIS | \$42,344<br>\$148,205<br>\$63,516 | 4.0500<br>4.0500<br>4.0500 | \$1,714.93<br>\$6,002.30<br>\$2,572.40 | 225     |
| COMPANY CODE<br>MC104125  | PROPERTY CLASS<br>Motor Carrier |   | TOTALS *** TAXES                  |                            | \$10,289.63                            |         |
| COMMENTS- Regular   |                                 |   | *** PENALTY & INTEREST            |                            |  |         |
|   |                                 |   | *** TOTAL TAXES                   |                            |  |         |
|   |                                 |   | *** DATE PAID                     |                            |  |         |
|   |                                 |   | *** ASSESSMENT                    |                            | \$254,065.00                           |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |                                 | OUTSIDE CITIES                            | \$921,819                         | 4.0500                     | \$37,333.67                            | 226     |
| COMPANY CODE<br>MC104160  | PROPERTY CLASS<br>Motor Carrier |   | TOTALS *** TAXES                  |                            | \$37,333.67                            |         |
| COMMENTS- Regular   |                                 |   | *** PENALTY & INTEREST            |                            |  |         |
|   |                                 |   | *** TOTAL TAXES                   |                            |  |         |
|   |                                 |   | *** DATE PAID                     |                            |  |         |
|   |                                 |   | *** ASSESSMENT                    |                            | \$921,819.00                           |         |
| LANTER DISTRIBUTING, LLC<br>600 MADISON, 2ND FLOOR<br>MADISON IL 62060          |                                 | MEMPHIS                                   | \$211,101                         | 4.0500                     | \$8,549.59                             | 227     |
| COMPANY CODE<br>MC104419  | PROPERTY CLASS<br>Motor Carrier |   | TOTALS *** TAXES                  |                            | \$8,549.59                             |         |
| COMMENTS- Regular   |                                 |   | *** PENALTY & INTEREST            |                            |  |         |
|   |                                 |   | *** TOTAL TAXES                   |                            |  |         |
|   |                                 |   | *** DATE PAID                     |                            |  |         |
|   |                                 |   | *** ASSESSMENT                    |                            | \$211,101.00                           |         |
| LEGACY TRANSPORTATION, INC.<br>1154 HARBOR RIVER COVE<br>MEMPHIS TN 38103       |                                 | MEMPHIS                                   | \$57,545                          | 4.0500                     | \$2,330.57                             | 228     |
| COMPANY CODE<br>MC105520  | PROPERTY CLASS<br>Motor Carrier |   | TOTALS *** TAXES                  |                            | \$2,330.57                             |         |
| COMMENTS- Regular   |                                 |   | *** PENALTY & INTEREST            |                            |  |         |
|   |                                 |   | *** TOTAL TAXES                   |                            |  |         |
|   |                                 |   | *** DATE PAID                     |                            |  |         |
|   |                                 |   | *** ASSESSMENT                    |                            | \$57,545.00                            |         |
| LINDSEY TRANSPORT SERVICE, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118          |                                 | MEMPHIS                                   | \$34,057                          | 4.0500                     | \$1,379.31                             | 229     |
| COMPANY CODE<br>MC107630  | PROPERTY CLASS<br>Motor Carrier |   | TOTALS *** TAXES                  |                            | \$1,379.31                             |         |
| COMMENTS- Regular   |                                 |   | *** PENALTY & INTEREST            |                            |  |         |
|   |                                 |   | *** TOTAL TAXES                   |                            |  |         |
|   |                                 |   | *** DATE PAID                     |                            |  |         |
|   |                                 |   | *** ASSESSMENT                    |                            | \$34,057.00                            |         |
| LION OIL TRADING & TRANSPORTING, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088   |                                 | COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS     | \$843<br>\$1,134<br>\$1,970       | 4.0500<br>4.0500<br>4.0500 | \$34.14<br>\$45.93<br>\$79.79          | 230     |
| COMPANY CODE<br>PC005510  | PROPERTY CLASS<br>Private Car   |   | TOTALS *** TAXES                  |                            | \$159.86                               |         |
| COMMENTS- Regular   |                                 |   | *** PENALTY & INTEREST            |                            |  |         |
|   |                                 |   | *** TOTAL TAXES                   |                            |  |         |
|   |                                 |   | *** DATE PAID                     |                            |  |         |
|   |                                 |   | *** ASSESSMENT                    |                            | \$3,947.00                             |         |

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| PROPERTY ADDRESS  | JURISDICTION                          | ASSESSMENT                      | RATE                       | TAX AMOUNT                       | ITEM NO |
|---|---------------------------------------|---------------------------------|----------------------------|----------------------------------|---------|
| LONGSTREET CAPITAL, LLC<br>SUITE 222<br>2403 SIDNEY STREET<br>PITTSBURGH PA 15203             | MEMPHIS                               | \$78,115                        | 4.0500                     | \$3,163.66                       | 231     |
| COMPANY CODE<br>PC009800  | PROPERTY CLASS<br>Private Car         | TOTALS *** TAXES                |                            |                                  |         |
| COMMENTS- Regular   |                                       | *** PENALTY & INTEREST          |                            |                                  |         |
|   |                                       | *** TOTAL TAXES                 |                            |                                  |         |
|   |                                       | *** DATE PAID                   |                            |                                  |         |
|   |                                       | *** ASSESSMENT                  |                            |                                  |         |
|   |                                       |                                 |                            | \$3,163.66                       |         |
|   |                                       |                                 |                            | \$78,115.00                      |         |
| LOOMIS, ARMORED US, INC.<br>SUITE 2300<br>2500 CITY WEST BLVD<br>HOUSTON TX 77042-3031        | MEMPHIS                               | \$1,136,876                     | 4.0500                     | \$46,043.48                      | 232     |
| COMPANY CODE<br>MC109400  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                |                            |                                  |         |
| COMMENTS- Regular   |                                       | *** PENALTY & INTEREST          |                            |                                  |         |
|   |                                       | *** TOTAL TAXES                 |                            |                                  |         |
|   |                                       | *** DATE PAID                   |                            |                                  |         |
|   |                                       | *** ASSESSMENT                  |                            |                                  |         |
|   |                                       |                                 |                            | \$46,043.48                      |         |
|   |                                       |                                 |                            | \$1,136,876.00                   |         |
| M & G RESINS USA, LLC<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60516         | COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS | \$9,050<br>\$12,176<br>\$21,160 | 4.0500<br>4.0500<br>4.0500 | \$366.53<br>\$493.13<br>\$856.98 | 233     |
| COMPANY CODE<br>PC009845  | PROPERTY CLASS<br>Private Car         | TOTALS *** TAXES                |                            |                                  |         |
| COMMENTS- Regular   |                                       | *** PENALTY & INTEREST          |                            |                                  |         |
|   |                                       | *** TOTAL TAXES                 |                            |                                  |         |
|   |                                       | *** DATE PAID                   |                            |                                  |         |
|   |                                       | *** ASSESSMENT                  |                            |                                  |         |
|   |                                       |                                 |                            | \$1,716.64                       |         |
|   |                                       |                                 |                            | \$42,386.00                      |         |
| M. S. CARRIERS, LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043                                | MEMPHIS                               | \$5,485,930                     | 4.0500                     | \$222,180.17                     | 234     |
| COMPANY CODE<br>MC113930  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                |                            |                                  |         |
| COMMENTS- Regular   |                                       | *** PENALTY & INTEREST          |                            |                                  |         |
|   |                                       | *** TOTAL TAXES                 |                            |                                  |         |
|   |                                       | *** DATE PAID                   |                            |                                  |         |
|   |                                       | *** ASSESSMENT                  |                            |                                  |         |
|   |                                       |                                 |                            | \$222,180.17                     |         |
|   |                                       |                                 |                            | \$5,485,930.00                   |         |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017 | OUTSIDE CITIES<br>MEMPHIS             | \$4,293<br>\$7,269              | 4.0500<br>4.0500           | \$173.87<br>\$294.39             | 235     |
| COMPANY CODE<br>BL000765  | PROPERTY CLASS<br>Barge Line          | TOTALS *** TAXES                |                            |                                  |         |
| COMMENTS- Regular   |                                       | *** PENALTY & INTEREST          |                            |                                  |         |
|   |                                       | *** TOTAL TAXES                 |                            |                                  |         |
|   |                                       | *** DATE PAID                   |                            |                                  |         |
|   |                                       | *** ASSESSMENT                  |                            |                                  |         |
|   |                                       |                                 |                            | \$468.26                         |         |
|   |                                       |                                 |                            | \$11,562.00                      |         |
| MACAROY COMPANY<br>4275 B.F.GOODRICH BLVD<br>MEMPHIS TN 38118                                 | MEMPHIS                               | \$408,900                       | 4.0500                     | \$16,560.45                      | 236     |
| COMPANY CODE<br>MC114215  | PROPERTY CLASS<br>Motor Carrier       | TOTALS *** TAXES                |                            |                                  |         |
| COMMENTS- Regular   |                                       | *** PENALTY & INTEREST          |                            |                                  |         |
|   |                                       | *** TOTAL TAXES                 |                            |                                  |         |
|   |                                       | *** DATE PAID                   |                            |                                  |         |
|   |                                       | *** ASSESSMENT                  |                            |                                  |         |
|   |                                       |                                 |                            | \$16,560.45                      |         |
|   |                                       |                                 |                            | \$408,900.00                     |         |

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|  |  | JURISDICTION                    | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|---------------------------------|--------------------------|------------------|----------------------------|---------|
| MACLIN LOGISTICS<br>3929 PRESCOTT<br>MEMPHIS TN 38118  |  | MEMPHIS                         | \$19,805                 | 4.0500           | \$802.10                   | 237     |
| COMPANY CODE<br>MC114415   |  | PROPERTY CLASS<br>Motor Carrier |                          |                  |                            |         |
| COMMENTS- Regular  |  |                                 |                          |                  |                            |         |
|  |  | TOTALS *** TAXES                |                          |                  | \$802.10                   |         |
|  |  | *** PENALTY & INTEREST          |                          |                  |                            |         |
|  |  | *** TOTAL TAXES                 |                          |                  |                            |         |
|  |  | *** DATE PAID                   |                          |                  |                            |         |
|  |  | *** ASSESSMENT                  |                          |                  | \$19,805.00                |         |
| MACO TRANSPORTATION, LLC<br>790 S. FOURTH STREET<br>MEMPHIS TN 38126                             |  | MEMPHIS                         | \$459,120                | 4.0500           | \$18,594.36                | 238     |
| COMPANY CODE<br>MC114745   |  | PROPERTY CLASS<br>Motor Carrier |                          |                  |                            |         |
| COMMENTS- Regular  |  |                                 |                          |                  |                            |         |
|  |  | TOTALS *** TAXES                |                          |                  | \$18,594.36                |         |
|  |  | *** PENALTY & INTEREST          |                          |                  |                            |         |
|  |  | *** TOTAL TAXES                 |                          |                  |                            |         |
|  |  | *** DATE PAID                   |                          |                  |                            |         |
|  |  | *** ASSESSMENT                  |                          |                  | \$459,120.00               |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES<br>MEMPHIS       | \$31,510<br>\$53,357     | 4.0500<br>4.0500 | \$1,276.16<br>\$2,160.96   | 239     |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line    |                          |                  |                            |         |
| COMMENTS- Regular  |  |                                 |                          |                  |                            |         |
|  |  | TOTALS *** TAXES                |                          |                  | \$3,437.12                 |         |
|  |  | *** PENALTY & INTEREST          |                          |                  |                            |         |
|  |  | *** TOTAL TAXES                 |                          |                  |                            |         |
|  |  | *** DATE PAID                   |                          |                  |                            |         |
|  |  | *** ASSESSMENT                  |                          |                  | \$84,867.00                |         |
| MARQUETTE TRANSPORTATION CO., LLC<br>150 BALLARD CIRCLE<br>PADUCAH KY 42001                      |  | OUTSIDE CITIES<br>MEMPHIS       | \$918,393<br>\$1,555,145 | 4.0500<br>4.0500 | \$37,194.92<br>\$62,983.37 | 240     |
| COMPANY CODE<br>BL000767   |  | PROPERTY CLASS<br>Barge Line    |                          |                  |                            |         |
| COMMENTS- Regular  |  |                                 |                          |                  |                            |         |
|  |  | TOTALS *** TAXES                |                          |                  | \$100,178.29               |         |
|  |  | *** PENALTY & INTEREST          |                          |                  |                            |         |
|  |  | *** TOTAL TAXES                 |                          |                  |                            |         |
|  |  | *** DATE PAID                   |                          |                  |                            |         |
|  |  | *** ASSESSMENT                  |                          |                  | \$2,473,538.00             |         |
| MARTEN TRANSPORT, LTD<br>129 MARTEN STREET<br>MONDOVI WI 54755                                   |  | MEMPHIS                         | \$4,284,849              | 4.0500           | \$173,536.38               | 241     |
| COMPANY CODE<br>MC115675   |  | PROPERTY CLASS<br>Motor Carrier |                          |                  |                            |         |
| COMMENTS- Regular  |  |                                 |                          |                  |                            |         |
|  |  | TOTALS *** TAXES                |                          |                  | \$173,536.38               |         |
|  |  | *** PENALTY & INTEREST          |                          |                  |                            |         |
|  |  | *** TOTAL TAXES                 |                          |                  |                            |         |
|  |  | *** DATE PAID                   |                          |                  |                            |         |
|  |  | *** ASSESSMENT                  |                          |                  | \$4,284,849.00             |         |
| MARTIN MARIETTA MATERIALS, INC.<br>2710 WYCLIFF ROAD<br>RALEIGH NC 27607                         |  | OUTSIDE CITIES<br>MEMPHIS       | \$27,510<br>\$47,715     | 4.0500<br>4.0500 | \$1,114.16<br>\$1,932.46   | 242     |
| COMPANY CODE<br>PC010132   |  | PROPERTY CLASS<br>Private Car   |                          |                  |                            |         |
| COMMENTS- Regular  |  |                                 |                          |                  |                            |         |
|  |  | TOTALS *** TAXES                |                          |                  | \$3,046.62                 |         |
|  |  | *** PENALTY & INTEREST          |                          |                  |                            |         |
|  |  | *** TOTAL TAXES                 |                          |                  |                            |         |
|  |  | *** DATE PAID                   |                          |                  |                            |         |
|  |  | *** ASSESSMENT                  |                          |                  | \$75,225.00                |         |

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|   |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO        |
|---|--|--|--|--|---|----------------|
| MARTIN MARINE<br>C/O TAX AGENT<br>1900 DALROCK ROAD<br>ROWLETT TX 75088               |  | OUTSIDE CITIES<br>MEMPHIS  | \$9,019<br>\$15,272  | 4.0500<br>4.0500   | \$365.27<br>\$618.52  | 243            |
| COMPANY CODE<br>BL000775  |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES   |  | \$983.79  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  | \$24,291.00   |                |
| MASON DIXON INTERMODAL, INC.<br>12225 STEPHENS ROAD<br>WARREN MI 48089                |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$132,843  | RATE<br>4.0500   | TAX AMOUNT<br>\$5,380.14  | ITEM NO<br>244 |
| COMPANY CODE<br>MC116205  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$5,380.14  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  | \$132,843.00  |                |
| MATERIAL DELIVERY SERVICE, INC,<br>SUITE 128<br>2275 CASSENS DRIVE<br>FENTON MO 63026 |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$153,850  | RATE<br>4.0500   | TAX AMOUNT<br>\$6,230.93  | ITEM NO<br>245 |
| COMPANY CODE<br>MC116300  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$6,230.93  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  | \$153,850.00  |                |
| MAVERICK TRANSPORTATION, LLC<br>P.O. BOX 16173<br>LITTLE ROCK AR 72231                |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$1,125,136  | RATE<br>4.0500   | TAX AMOUNT<br>\$45,568.01   | ITEM NO<br>246 |
| COMPANY CODE<br>MC116600  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$45,568.01   |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  | \$1,125,136.00  |                |
| MAYFLOWER TRANSIT, LLC<br>ONE MAYFLOWER DRIVE<br>FENTON MO 63026                      |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$380,970  | RATE<br>4.0500   | TAX AMOUNT<br>\$15,429.29   | ITEM NO<br>247 |
| COMPANY CODE<br>MC116995  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$15,429.29   |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  | \$380,970.00  |                |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752            |  | JURISDICTION<br>OUTSIDE CITIES<br>ARLINGTON<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS<br>MILLINGTON | ASSESSMENT<br>\$21,776<br>\$1,794<br>\$1,335<br>\$542<br>\$5,347,185<br>\$12,482 | RATE<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$881.93<br>\$72.66<br>\$54.07<br>\$21.95<br>\$216,560.99<br>\$505.52 | ITEM NO<br>248 |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES   |  | \$218,097.12  |                |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST   |  |   |                |
|   |  |  | *** TOTAL TAXES  |  |   |                |
|   |  |  | *** DATE PAID  |  |   |                |
|   |  |  | *** ASSESSMENT   |  | \$5,385,114.00  |                |

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|  |                                     | JURISDICTION                           | ASSESSMENT                      | RATE                       | TAX AMOUNT                         | ITEM NO        |
|--|-------------------------------------|--|---------------------------------|----------------------------|------------------------------------|----------------|
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                   |                                     | OUTSIDE CITIES<br>ARLINGTON<br>MEMPHIS | \$4,959<br>\$7,068<br>\$192,566 | 4.0500<br>4.0500<br>4.0500 | \$200.84<br>\$286.25<br>\$7,798.92 | 249            |
| COMPANY CODE<br>TP001030   | PROPERTY CLASS<br>Telephone Company |  | TOTALS *** TAXES                |                            | \$8,286.01                         |                |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST          |                            |                                    |                |
|  |                                     |  | *** TOTAL TAXES                 |                            |                                    |                |
|  |                                     |  | *** DATE PAID                   |                            |                                    |                |
|  |                                     |  | *** ASSESSMENT                  |                            | \$204,593.00                       |                |
| MCLEOD EXPRESS, LLC<br>5002 CUNDIFF COURT<br>DECATUR IL 62526                                      |                                     | JURISDICTION<br>MEMPHIS                | ASSESSMENT<br>\$25,602          | RATE<br>4.0500             | TAX AMOUNT<br>\$1,036.88           | ITEM NO<br>250 |
| COMPANY CODE<br>MC111750   | PROPERTY CLASS<br>Motor Carrier     |  | TOTALS *** TAXES                |                            | \$1,036.88                         |                |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST          |                            |                                    |                |
|  |                                     |  | *** TOTAL TAXES                 |                            |                                    |                |
|  |                                     |  | *** DATE PAID                   |                            |                                    |                |
|  |                                     |  | *** ASSESSMENT                  |                            | \$25,602.00                        |                |
| MEGABUS SOUTHEAST, LLC<br>705 LIVELY AVENUE<br>NORCROSS GA 30071                                   |                                     | JURISDICTION<br>MEMPHIS                | ASSESSMENT<br>\$15,364          | RATE<br>4.0500             | TAX AMOUNT<br>\$622.24             | ITEM NO<br>251 |
| COMPANY CODE<br>MB007540   | PROPERTY CLASS<br>Motor Bus         |  | TOTALS *** TAXES                |                            | \$622.24                           |                |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST          |                            |                                    |                |
|  |                                     |  | *** TOTAL TAXES                 |                            |                                    |                |
|  |                                     |  | *** DATE PAID                   |                            |                                    |                |
|  |                                     |  | *** ASSESSMENT                  |                            | \$15,364.00                        |                |
| MEGABUS SOUTHWEST, LLC<br>1430 EAST HOUSTON STREET<br>SAN ANTONIO TX 78202                         |                                     | JURISDICTION<br>MEMPHIS                | ASSESSMENT<br>\$28,475          | RATE<br>4.0500             | TAX AMOUNT<br>\$1,153.24           | ITEM NO<br>252 |
| COMPANY CODE<br>MB007581   | PROPERTY CLASS<br>Motor Bus         |  | TOTALS *** TAXES                |                            | \$1,153.24                         |                |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST          |                            |                                    |                |
|  |                                     |  | *** TOTAL TAXES                 |                            |                                    |                |
|  |                                     |  | *** DATE PAID                   |                            |                                    |                |
|  |                                     |  | *** ASSESSMENT                  |                            | \$28,475.00                        |                |
| MEISLER TRAILER RENTAL, INC.<br>P. O. BOX 3477<br>EVANSVILLE IN 47733                              |                                     | JURISDICTION<br>MEMPHIS                | ASSESSMENT<br>\$87,720          | RATE<br>4.0500             | TAX AMOUNT<br>\$3,552.66           | ITEM NO<br>253 |
| COMPANY CODE<br>MC117920   | PROPERTY CLASS<br>Motor Carrier     |  | TOTALS *** TAXES                |                            | \$3,552.66                         |                |
| COMMENTS- Regular  |                                     |  | *** PENALTY & INTEREST          |                            |                                    |                |
|  |                                     |  | *** TOTAL TAXES                 |                            |                                    |                |
|  |                                     |  | *** DATE PAID                   |                            |                                    |                |
|  |                                     |  | *** ASSESSMENT                  |                            | \$87,720.00                        |                |
| MEMPHIS BEST SIGHTSEEING TOURS, INC.<br>SUITE 109-212<br>3750 HACKS CROSS ROAD<br>MEMPHIS TN 38125 |                                     | JURISDICTION<br>OUTSIDE CITIES         | ASSESSMENT<br>\$45,000          | RATE<br>4.0500             | TAX AMOUNT<br>\$1,822.50           | ITEM NO<br>254 |
| COMPANY CODE<br>MB007625   | PROPERTY CLASS<br>Motor Bus         |  | TOTALS *** TAXES                |                            | \$1,822.50                         |                |
| COMMENTS- Forced   |                                     |  | *** PENALTY & INTEREST          |                            |                                    |                |
|  |                                     |  | *** TOTAL TAXES                 |                            |                                    |                |
|  |                                     |  | *** DATE PAID                   |                            |                                    |                |
|  |                                     |  | *** ASSESSMENT                  |                            | \$45,000.00                        |                |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|----------------------|---------|
| MEMPHIS CITY CARTAGE, INC.<br>3030 OLD HORN LAKE ROAD<br>MEMPHIS TN 38109                         |  | MEMPHIS                         | \$120,000              | 4.0500           | \$4,860.00           | 255     |
| COMPANY CODE<br>MC117990  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$4,860.00           |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$120,000.00         |         |
| MEMPHIS EXPRESS, INC.<br>155 CLARK PLACE #6<br>MEMPHIS TN 38104                                   |  | MEMPHIS                         | \$15,000               | 4.0500           | \$607.50             | 256     |
| COMPANY CODE<br>MC118070  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$607.50             |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$15,000.00          |         |
| MEMPHIS RIVERBOATS, INC.<br>44 S. RIVERSIDE DRIVE<br>MEMPHIS TN 38103                             |  | MEMPHIS                         | \$433,500              | 4.0500           | \$17,556.75          | 257     |
| COMPANY CODE<br>BL000785  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$17,556.75          |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$433,500.00         |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |  | MEMPHIS                         | \$83,617               | 4.0500           | \$3,386.49           | 258     |
| COMPANY CODE<br>MC118230  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$3,386.49           |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$83,617.00          |         |
| MESA AIRLINES, INC.<br>SUITE 700<br>410 N. 44TH STREET<br>PHOENIX AZ 85008                        |  | MEMPHIS                         | \$613,680              | 4.0500           | \$24,854.04          | 259     |
| COMPANY CODE<br>AL000620  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |                  | \$24,854.04          |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$613,680.00         |         |
| MEXICHEM FLUOR, SA. DE C.V.<br>SUITE 18045<br>2885 SANFORD AVENUE, SW<br>GRANDVILLE MI 49418      |  | OUTSIDE CITIES<br>MEMPHIS       | \$10,137<br>\$16,429   | 4.0500<br>4.0500 | \$410.55<br>\$665.37 | 260     |
| COMPANY CODE<br>PC010350  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  | \$1,075.92           |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                      |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                      |         |
|   |  |                                 | *** DATE PAID          |                  |                      |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$26,566.00          |         |

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|  |  | JURISDICTION                                 | ASSESSMENT                           | RATE                     | TAX AMOUNT                              | ITEM NO        |
|--|--|--|--------------------------------------|--------------------------|---|----------------|
| MID-SOUTH EXPRESS DELIVERY, INC.<br>SUITE 108<br>3644 WINCHESTER ROAD<br>MEMPHIS TN 38118-5924 |  | OUTSIDE CITIES<br>MEMPHIS                    | \$74,082<br>\$58,216                 | 4.0500<br>4.0500         | \$3,000.32<br>\$2,357.75                | 261            |
| COMPANY CODE<br>MC120200   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                     |                          | \$5,358.07                              |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |                |
|  |  |  | *** TOTAL TAXES                      |                          |   |                |
|  |  |  | *** DATE PAID                        |                          |   |                |
|  |  |  | *** ASSESSMENT                       |                          | \$132,298.00                            |                |
| MID-SOUTH TRANSPORT, INC.<br>2765 PROFIT DRIVE<br>P. O. BOX 16013<br>MEMPHIS TN 38132          |  | JURISDICTION<br>MEMPHIS                      | ASSESSMENT<br>\$858,330              | RATE<br>4.0500           | TAX AMOUNT<br>\$34,762.37               | ITEM NO<br>262 |
| COMPANY CODE<br>MC120350   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                     |                          | \$34,762.37                             |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |                |
|  |  |  | *** TOTAL TAXES                      |                          |   |                |
|  |  |  | *** DATE PAID                        |                          |   |                |
|  |  |  | *** ASSESSMENT                       |                          | \$858,330.00                            |                |
| MIDWEST TRANSPORT, INC.<br>P. O. BOX 8608<br>ROBINSON IL 62454                                 |  | JURISDICTION<br>MEMPHIS                      | ASSESSMENT<br>\$362,950              | RATE<br>4.0500           | TAX AMOUNT<br>\$14,699.48               | ITEM NO<br>263 |
| COMPANY CODE<br>MC120525   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                     |                          | \$14,699.48                             |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |                |
|  |  |  | *** TOTAL TAXES                      |                          |   |                |
|  |  |  | *** DATE PAID                        |                          |   |                |
|  |  |  | *** ASSESSMENT                       |                          | \$362,950.00                            |                |
| MILAN SUPPLY CHAIN SOLUTIONS, INC.<br>1091 KEFAUVER DRIVE<br>MILAN TN 38358                    |  | JURISDICTION<br>MEMPHIS                      | ASSESSMENT<br>\$120,840              | RATE<br>4.0500           | TAX AMOUNT<br>\$4,894.02                | ITEM NO<br>264 |
| COMPANY CODE<br>MC121000   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                     |                          | \$4,894.02                              |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |                |
|  |  |  | *** TOTAL TAXES                      |                          |   |                |
|  |  |  | *** DATE PAID                        |                          |   |                |
|  |  |  | *** ASSESSMENT                       |                          | \$120,840.00                            |                |
| MILLER TRANSPORTERS, INC.<br>P. O. BOX 1123<br>JACKSON MS 39215                                |  | JURISDICTION<br>MEMPHIS                      | ASSESSMENT<br>\$774,770              | RATE<br>4.0500           | TAX AMOUNT<br>\$31,378.19               | ITEM NO<br>265 |
| COMPANY CODE<br>MC121600   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                     |                          | \$31,378.19                             |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |                |
|  |  |  | *** TOTAL TAXES                      |                          |   |                |
|  |  |  | *** DATE PAID                        |                          |   |                |
|  |  |  | *** ASSESSMENT                       |                          | \$774,770.00                            |                |
| MILLINGTON TELEPHONE CO, INC.<br>4880 NAVY ROAD<br>MILLINGTON TN 38053                         |  | JURISDICTION<br>OUTSIDE CITIES<br>MILLINGTON | ASSESSMENT<br>\$123,585<br>\$503,973 | RATE<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$5,005.19<br>\$20,410.91 | ITEM NO<br>266 |
| COMPANY CODE<br>TP001100   |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                     |                          | \$25,416.10                             |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST               |                          |   |                |
|  |  |  | *** TOTAL TAXES                      |                          |   |                |
|  |  |  | *** DATE PAID                        |                          |   |                |
|  |  |  | *** ASSESSMENT                       |                          | \$627,558.00                            |                |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|--|--|--|----------------|
| MISSISSIPPI POWER COMPANY<br>2992 WEST BEACH BLVD<br>GULFPORT MS 39501                           |  | OUTSIDE CITIES<br>MEMPHIS  | \$3,486<br>\$31,096  | 4.0500<br>4.0500   | \$141.18<br>\$1,259.39   | 267            |
| COMPANY CODE<br>PC010535   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$1,400.57   |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  | \$34,582.00  |                |
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | ASSESSMENT<br>\$10,555<br>\$5,641<br>\$6,997<br>\$6,581<br>\$8,854<br>\$3,891<br>\$98,876<br>\$6,033 | RATE<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$427.48<br>\$228.46<br>\$283.38<br>\$266.53<br>\$358.59<br>\$157.59<br>\$4,004.48<br>\$244.34 | ITEM NO<br>268 |
| COMPANY CODE<br>PC010600   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$5,970.85   |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  | \$147,428.00   |                |
| MOBIL GRAIN LTD<br>510-820 51ST STREET E<br>SASKATOON, SK CANADA                                 |  | JURISDICTION<br>OUTSIDE CITIES<br>MEMPHIS  | ASSESSMENT<br>\$21,293<br>\$21,293   | RATE<br>4.0500<br>4.0500   | TAX AMOUNT<br>\$862.37<br>\$862.37   | ITEM NO<br>269 |
| COMPANY CODE<br>PC010625   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  | \$1,724.74   |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  | \$42,586.00  |                |
| MORGAN SOUTHERN, INC.<br>SUITE 250<br>700 WEST PARK DRIVE<br>PEACHTREE CITY GA 30269             |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$362,840  | RATE<br>4.0500   | TAX AMOUNT<br>\$14,695.02  | ITEM NO<br>270 |
| COMPANY CODE<br>MC124725   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$14,695.02  |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  | \$362,840.00   |                |
| MR BULT'S, INC.<br>2627 EAST 139TH STREET<br>BURNHAM IL 60633                                    |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$210,987  | RATE<br>4.0500   | TAX AMOUNT<br>\$8,544.97   | ITEM NO<br>271 |
| COMPANY CODE<br>MC126555   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$8,544.97   |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  | \$210,987.00   |                |
| MURDEN DELIVERY SERVICE, INC.<br>1274 PURPLE MOUNTAIN COVE<br>COLLIERVILLE TN 38017              |  | JURISDICTION<br>COLLIERVILLE   | ASSESSMENT<br>\$28,560   | RATE<br>4.0500   | TAX AMOUNT<br>\$1,156.68   | ITEM NO<br>272 |
| COMPANY CODE<br>MC126850   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$1,156.68   |                |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  | \$28,560.00  |                |

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| JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO      |
|------------------------|------------|--------|-------------|--------------|
| COLLIERVILLE           | \$31,365   | 4.0500 | \$1,270.28  | 273          |
| TOTALS *** TAXES       |            |        |             | \$1,270.28   |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$31,365.00  |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| MEMPHIS                | \$3,230    | 4.0500 | \$130.82    | 274          |
| TOTALS *** TAXES       |            |        |             | \$130.82     |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$3,230.00   |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| MEMPHIS                | \$48,025   | 4.0500 | \$1,945.01  | 275          |
| TOTALS *** TAXES       |            |        |             | \$1,945.01   |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$48,025.00  |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| MEMPHIS                | \$3,941    | 4.0500 | \$159.61    | 276          |
| TOTALS *** TAXES       |            |        |             | \$159.61     |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$3,941.00   |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| COLLIERVILLE           | \$449,632  | 4.0500 | \$18,210.10 | 277          |
| TOTALS *** TAXES       |            |        |             | \$18,210.10  |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$449,632.00 |
| COMMENTS- Regular      |            |        |             |              |
| <hr/>                  |            |        |             |              |
| MEMPHIS                | \$31,590   | 4.0500 | \$1,279.40  | 278          |
| TOTALS *** TAXES       |            |        |             | \$1,279.40   |
| *** PENALTY & INTEREST |            |        |             |              |
| *** TOTAL TAXES        |            |        |             |              |
| *** DATE PAID          |            |        |             |              |
| *** ASSESSMENT         |            |        |             | \$31,590.00  |
| COMMENTS- Regular      |            |        |             |              |

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|   |  | JURISDICTION  | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|---|---|--------------------------------------|--|---------|
| NICKEY TRANSPORTATION, LLC<br>372 TITAN DRIVE<br>MEMPHIS TN 38109   |  | MEMPHIS   | \$176,035                                     | 4.0500                               | \$7,129.42                                     | 279     |
| COMPANY CODE<br>MC131910  |  | PROPERTY CLASS<br>Motor Carrier                         |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$7,129.42                                     |         |
|   |  | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$176,035.00                                   |         |
| NORFOLK SOUTHERN - MEMPHIS DIV.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS                   | \$1,515,983<br>\$1,995,996<br>\$4,902,449     | 4.0500<br>4.0500<br>4.0500           | \$61,397.31<br>\$80,837.84<br>\$198,549.18     | 280     |
| COMPANY CODE<br>RR008004  |  | PROPERTY CLASS<br>Railroad Company                      |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$340,784.33                                   |         |
|   |  | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$8,414,428.00                                 |         |
| NORTH AMERICAN VAN LINES, INC.<br>P.O. BOX 988<br>FORT WAYNE IN 46801-0988                                |  | MEMPHIS   | \$135,455                                     | 4.0500                               | \$5,485.93                                     | 281     |
| COMPANY CODE<br>MC132700  |  | PROPERTY CLASS<br>Motor Carrier                         |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$5,485.93                                     |         |
|   |  | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$135,455.00                                   |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS                   | \$5,237<br>\$7,046<br>\$35,781                | 4.0500<br>4.0500<br>4.0500           | \$212.10<br>\$285.36<br>\$1,449.13             | 282     |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car                           |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$1,946.59                                     |         |
|   |  | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$48,064.00                                    |         |
| OLD DOMINION FREIGHT LINE, INC.<br>500 OLD DOMINION WAY<br>THOMASVILLE NC 27360                           |  | MEMPHIS   | \$5,976,919                                   | 4.0500                               | \$242,065.22                                   | 283     |
| COMPANY CODE<br>MC135200  |  | PROPERTY CLASS<br>Motor Carrier                         |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$242,065.22                                   |         |
|   |  | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$5,976,919.00                                 |         |
| OLIN CHLOR-ALKALI LOGISTICS<br>SUITE 1530<br>190 CARONDELET PLAZA<br>CLAYTON MO 63105                     |  | OUTSIDE CITIES<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS | \$24,182<br>\$15,460<br>\$20,799<br>\$145,119 | 4.0500<br>4.0500<br>4.0500<br>4.0500 | \$979.37<br>\$626.13<br>\$842.36<br>\$5,877.32 | 284     |
| COMPANY CODE<br>PC015025  |  | PROPERTY CLASS<br>Private Car                           |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$8,325.18                                     |         |
|   |  | *** PENALTY & INTEREST                                  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$205,560.00                                   |         |

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|   |  | JURISDICTION                    | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|---------------------------------|-------------------------|------------------|----------------------------|---------|
| OMNISOURCE CORPORATION-OMNX, CRBX,<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |  | OUTSIDE CITIES<br>MEMPHIS       | \$18,007<br>\$128,803   | 4.0500<br>4.0500 | \$729.28<br>\$5,216.52     | 285     |
| COMPANY CODE<br>PC008066  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES        |                  | \$5,945.80                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES         |                  |                            |         |
|   |  |                                 | *** DATE PAID           |                  |                            |         |
|   |  |                                 | *** ASSESSMENT          |                  | \$146,810.00               |         |
|   |  | JURISDICTION                    | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
| OPIES TRANSPORT, INC.<br>21 HWY FF<br>P. O. BOX 89<br>ELDON MO 65026                              |  | MEMPHIS                         | \$390,150               | 4.0500           | \$15,801.08                | 286     |
| COMPANY CODE<br>MC135560  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                  | \$15,801.08                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES         |                  |                            |         |
|   |  |                                 | *** DATE PAID           |                  |                            |         |
|   |  |                                 | *** ASSESSMENT          |                  | \$390,150.00               |         |
|   |  | JURISDICTION                    | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077        |  | OUTSIDE CITIES<br>MEMPHIS       | \$50,946<br>\$4,300,982 | 4.0500<br>4.0500 | \$2,063.31<br>\$174,189.77 | 287     |
| COMPANY CODE<br>MC136600  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                  | \$176,253.08               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES         |                  |                            |         |
|   |  |                                 | *** DATE PAID           |                  |                            |         |
|   |  |                                 | *** ASSESSMENT          |                  | \$4,351,928.00             |         |
|   |  | JURISDICTION                    | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
| P & S TRANSPORTATION, LLC<br>P.O. BOX 8250<br>ENSLEY AL 35218                                     |  | MEMPHIS                         | \$963,835               | 4.0500           | \$39,035.32                | 288     |
| COMPANY CODE<br>MC137030  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                  | \$39,035.32                |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES         |                  |                            |         |
|   |  |                                 | *** DATE PAID           |                  |                            |         |
|   |  |                                 | *** ASSESSMENT          |                  | \$963,835.00               |         |
|   |  | JURISDICTION                    | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
| P F S TRANSPORTATION, INC.<br>P.O. BOX 241268<br>MEMPHIS TN 38124                                 |  | MEMPHIS                         | \$273,485               | 4.0500           | \$11,076.14                | 289     |
| COMPANY CODE<br>MC137125  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES        |                  | \$11,076.14                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES         |                  |                            |         |
|   |  |                                 | *** DATE PAID           |                  |                            |         |
|   |  |                                 | *** ASSESSMENT          |                  | \$273,485.00               |         |
|   |  | JURISDICTION                    | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
| P S A AIRLINES, INC.<br>SUITE C<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057                    |  | MEMPHIS                         | \$1,940,207             | 4.0500           | \$78,578.38                | 290     |
| COMPANY CODE<br>AL000750  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES        |                  | \$78,578.38                |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |                                 | *** TOTAL TAXES         |                  |                            |         |
|   |  |                                 | *** DATE PAID           |                  |                            |         |
|   |  |                                 | *** ASSESSMENT          |                  | \$1,940,207.00             |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|--------|--------------|---------|
| P. B. INDUSTRIES, INC.<br>361 BONNIE LANE<br>ELK GROVE VILLAGE IL 60007         |  | MEMPHIS                         | \$40,120               | 4.0500 | \$1,624.86   | 291     |
| COMPANY CODE<br>MC137075  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,624.86   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$40,120.00  |         |
| PACE RUNNERS, INC.<br>201 CAHABA VALLEY PKWY<br>PELHAM AL 35124                 |  | MEMPHIS                         | \$28,388               | 4.0500 | \$1,149.71   | 292     |
| COMPANY CODE<br>MC137365  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,149.71   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$28,388.00  |         |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                  |  | MEMPHIS                         | \$143,378              | 4.0500 | \$5,806.81   | 293     |
| COMPANY CODE<br>MC138900  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$5,806.81   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$143,378.00 |         |
| PATRIOT LOGISTICS INC<br>SUITE 201<br>336 WEST US HWY 30<br>VALPARAISO IN 46385 |  | MEMPHIS                         | \$41,310               | 4.0500 | \$1,673.06   | 294     |
| COMPANY CODE<br>MC139220  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,673.06   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$41,310.00  |         |
| PERFORMANCE TRUCKING GROUP, LLC<br>P. O. BOX 752084<br>MEMPHIS TN 38175         |  | MEMPHIS                         | \$3,230                | 4.0500 | \$130.82     | 295     |
| COMPANY CODE<br>MC140225  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$130.82     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$3,230.00   |         |
| PERIMETER TRANSPORTATION CO., LLC.<br>5515 E. HOLMES ROAD<br>MEMPHIS TN 38118   |  | MEMPHIS                         | \$440,000              | 4.0500 | \$17,820.00  | 296     |
| COMPANY CODE<br>MC140300  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$17,820.00  |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|   |  |                                 | *** TOTAL TAXES        |        |              |         |
|   |  |                                 | *** DATE PAID          |        |              |         |
|   |  |                                 | *** ASSESSMENT         |        | \$440,000.00 |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                 | JURISDICTION            | ASSESSMENT              | RATE           | TAX AMOUNT               | ITEM NO        |
|---|---------------------------------|-------------------------|-------------------------|----------------|--------------------------|----------------|
| PHILLIPS 66 COMPANY<br>2331 CITY WEST BLVD<br>HOUSTON TX 77042                    |                                 | OUTSIDE CITIES          | \$12,280                | 4.0500         | \$497.34                 | 297            |
|   |                                 | ARLINGTON               | \$7,730                 | 4.0500         | \$313.07                 |                |
|   |                                 | BARTLETT                | \$9,589                 | 4.0500         | \$388.35                 |                |
|   |                                 | COLLIERVILLE            | \$9,019                 | 4.0500         | \$365.27                 |                |
| COMPANY CODE<br>PC004725  | PROPERTY CLASS<br>Private Car   | GERMANTOWN              | \$12,133                | 4.0500         | \$491.39                 |                |
|   |                                 | MEMPHIS                 | \$38,977                | 4.0500         | \$1,578.57               |                |
|   |                                 | MILLINGTON              | \$10,437                | 4.0500         | \$422.70                 |                |
| COMMENTS- Regular   |                                 |                         |                         |                |                          |                |
|   |                                 |                         |                         |                | TOTALS *** TAXES         | \$4,056.69     |
|   |                                 |                         |                         |                | *** PENALTY & INTEREST   |                |
|   |                                 |                         |                         |                | *** TOTAL TAXES          |                |
|   |                                 |                         |                         |                | *** DATE PAID            |                |
|   |                                 |                         |                         |                | *** ASSESSMENT           | \$100,165.00   |
| <hr/>   |                                 |                         |                         |                |                          |                |
| PI & I MOTOR EXPRESS<br>P.O. BOX 685<br>SHARON PA 16146                           |                                 | JURISDICTION<br>MEMPHIS | ASSESSMENT<br>\$42,415  | RATE<br>4.0500 | TAX AMOUNT<br>\$1,717.81 | ITEM NO<br>298 |
| COMMENTS- Regular   |                                 |                         |                         |                |                          |                |
| COMPANY CODE<br>MC137200  | PROPERTY CLASS<br>Motor Carrier |                         |                         |                |                          |                |
|   |                                 |                         |                         |                | TOTALS *** TAXES         | \$1,717.81     |
|   |                                 |                         |                         |                | *** PENALTY & INTEREST   |                |
|   |                                 |                         |                         |                | *** TOTAL TAXES          |                |
|   |                                 |                         |                         |                | *** DATE PAID            |                |
|   |                                 |                         |                         |                | *** ASSESSMENT           | \$42,415.00    |
| <hr/>   |                                 |                         |                         |                |                          |                |
| PIEDMONT AIRLINES, INC.<br>SUITE B<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057 |                                 | JURISDICTION<br>MEMPHIS | ASSESSMENT<br>\$151,212 | RATE<br>4.0500 | TAX AMOUNT<br>\$6,124.09 | ITEM NO<br>299 |
| COMMENTS- Regular   |                                 |                         |                         |                |                          |                |
| COMPANY CODE<br>AL000800  | PROPERTY CLASS<br>Airline       |                         |                         |                |                          |                |
|   |                                 |                         |                         |                | TOTALS *** TAXES         | \$6,124.09     |
|   |                                 |                         |                         |                | *** PENALTY & INTEREST   |                |
|   |                                 |                         |                         |                | *** TOTAL TAXES          |                |
|   |                                 |                         |                         |                | *** DATE PAID            |                |
|   |                                 |                         |                         |                | *** ASSESSMENT           | \$151,212.00   |
| <hr/>   |                                 |                         |                         |                |                          |                |
| PILOT FREIGHT SERVICES<br>314 N. MIDDLETOWN ROAD<br>GLEN RIDDLE LIMA PA 19037     |                                 | JURISDICTION<br>MEMPHIS | ASSESSMENT<br>\$85,000  | RATE<br>4.0500 | TAX AMOUNT<br>\$3,442.50 | ITEM NO<br>300 |
| COMMENTS- Forced  |                                 |                         |                         |                |                          |                |
| COMPANY CODE<br>MC141665  | PROPERTY CLASS<br>Motor Carrier |                         |                         |                |                          |                |
|   |                                 |                         |                         |                | TOTALS *** TAXES         | \$3,442.50     |
|   |                                 |                         |                         |                | *** PENALTY & INTEREST   |                |
|   |                                 |                         |                         |                | *** TOTAL TAXES          |                |
|   |                                 |                         |                         |                | *** DATE PAID            |                |
|   |                                 |                         |                         |                | *** ASSESSMENT           | \$85,000.00    |
| <hr/>   |                                 |                         |                         |                |                          |                |
| PINNACLE TRANSPORTATION SYSTEMS<br>2582 DICKENS PLACE DRIVE<br>SOUTHAVEN MS 38671 |                                 | JURISDICTION<br>MEMPHIS | ASSESSMENT<br>\$23,545  | RATE<br>4.0500 | TAX AMOUNT<br>\$953.57   | ITEM NO<br>301 |
| COMMENTS- Regular   |                                 |                         |                         |                |                          |                |
| COMPANY CODE<br>MC141195  | PROPERTY CLASS<br>Motor Carrier |                         |                         |                |                          |                |
|   |                                 |                         |                         |                | TOTALS *** TAXES         | \$953.57       |
|   |                                 |                         |                         |                | *** PENALTY & INTEREST   |                |
|   |                                 |                         |                         |                | *** TOTAL TAXES          |                |
|   |                                 |                         |                         |                | *** DATE PAID            |                |
|   |                                 |                         |                         |                | *** ASSESSMENT           | \$23,545.00    |
| <hr/>   |                                 |                         |                         |                |                          |                |
| POWE, INC.<br>5518 FORSYTH DRIVE<br>MEMPHIS TN 38115                              |                                 | JURISDICTION<br>MEMPHIS | ASSESSMENT<br>\$12,000  | RATE<br>4.0500 | TAX AMOUNT<br>\$486.00   | ITEM NO<br>302 |
| COMMENTS- Forced  |                                 |                         |                         |                |                          |                |
| COMPANY CODE<br>MC143495  | PROPERTY CLASS<br>Motor Carrier |                         |                         |                |                          |                |
|   |                                 |                         |                         |                | TOTALS *** TAXES         | \$486.00       |
|   |                                 |                         |                         |                | *** PENALTY & INTEREST   |                |
|   |                                 |                         |                         |                | *** TOTAL TAXES          |                |
|   |                                 |                         |                         |                | *** DATE PAID            |                |
|   |                                 |                         |                         |                | *** ASSESSMENT           | \$12,000.00    |

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COUNTY OF SHELBY  
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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|--|--|--|----------------|
| POWER TRANSPORT, LLC<br>4070 VISCOUNT AVENUE<br>MEMPHIS TN 38118                                   |  | MEMPHIS  | \$566,610  | 4.0500   | \$22,947.71  | 303            |
| COMPANY CODE<br>MC144000   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |  | \$22,947.71    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$566,610.00   |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                 |  | JURISDICTION<br>OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | ASSESSMENT<br>\$245,796<br>\$42,988<br>\$98,210<br>\$81,366<br>\$66,457<br>\$14,083<br>\$3,993,208<br>\$36,250 | RATE<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$9,954.74<br>\$1,741.01<br>\$3,977.51<br>\$3,295.32<br>\$2,691.51<br>\$570.36<br>\$161,724.92<br>\$1,468.13 | ITEM NO<br>304 |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES   |  |  | \$185,423.50   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$4,578,358.00 |
| PREMIER INTERMODAL, INC.<br>2380 SOUTH HALSTED STREET<br>CHICAGO IL 60608                          |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$25,000   | RATE<br>4.0500   | TAX AMOUNT<br>\$1,012.50   | ITEM NO<br>305 |
| COMPANY CODE<br>MC144290   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |  | \$1,012.50     |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$25,000.00    |
| PREMIER TRANSPORTATION NETWORK, INC.<br>1475 JINGLE BELL LANE<br>LEXINGTON KY 40509                |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$25,840   | RATE<br>4.0500   | TAX AMOUNT<br>\$1,046.52   | ITEM NO<br>306 |
| COMPANY CODE<br>MC144550   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |  | \$1,046.52     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$25,840.00    |
| PREMIER TRANSPORTATION SERVICES, INC.<br>ATTN: RON ASPLUND<br>581 S 2ND STREET<br>MEMPHIS TN 38126 |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$197,030  | RATE<br>4.0500   | TAX AMOUNT<br>\$7,979.72   | ITEM NO<br>307 |
| COMPANY CODE<br>MB008325   |  | PROPERTY CLASS<br>Motor Bus  | TOTALS *** TAXES   |  |  | \$7,979.72     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$197,030.00   |
| PRESTIGIOUS CARRIER, INC.<br>9011 TELLURIDE COVE<br>GERMANTOWN TN 38138                            |  | JURISDICTION<br>MEMPHIS  | ASSESSMENT<br>\$88,000   | RATE<br>4.0500   | TAX AMOUNT<br>\$3,564.00   | ITEM NO<br>308 |
| COMPANY CODE<br>MC144633   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |  | \$3,564.00     |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$88,000.00    |

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COUNTY OF SHELBY  
2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|---|--|--|---------|
| PROFESSIONAL TRANSPORTATION, INC.<br>3700 E MORGAN AVENUE<br>EVANSVILLE IN 47715 |  | MEMPHIS  | \$44,266  | 4.0500   | \$1,792.77   | 309     |
| COMPANY CODE<br>MB008445   |  | PROPERTY CLASS<br>Motor Bus                                    | TOTALS *** TAXES                                    |  | \$1,792.77   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |  |  |         |
|  |  |  | *** TOTAL TAXES                                     |  |  |         |
|  |  |  | *** DATE PAID                                       |  |  |         |
|  |  |  | *** ASSESSMENT                                      |  | \$44,266.00  |         |
| PROMISE TRANSPORTATION COMPANY<br>P. O. BOX 969<br>ARLINGTON TN 38002            |  | MEMPHIS  | \$9,884   | 4.0500   | \$400.30   | 310     |
| COMPANY CODE<br>MC145100   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES                                    |  | \$400.30   |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                              |  |  |         |
|  |  |  | *** TOTAL TAXES                                     |  |  |         |
|  |  |  | *** DATE PAID                                       |  |  |         |
|  |  |  | *** ASSESSMENT                                      |  | \$9,884.00   |         |
| QUALITY CARRIERS, INC.<br>13155 NOEL ROAD, SUITE 100<br>DALLAS TX 75240          |  | MEMPHIS  | \$368,816   | 4.0500   | \$14,937.05  | 311     |
| COMPANY CODE<br>MC146100   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES                                    |  | \$14,937.05  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |  |  |         |
|  |  |  | *** TOTAL TAXES                                     |  |  |         |
|  |  |  | *** DATE PAID                                       |  |  |         |
|  |  |  | *** ASSESSMENT                                      |  | \$368,816.00   |         |
| R & L CARRIERS<br>600 GILLAM ROAD<br>P.O. BOX 271<br>WILMINGTON OH 45177         |  | ARLINGTON  | \$3,379,679   | 4.0500   | \$136,877.00   | 312     |
| COMPANY CODE<br>MC146550   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES                                    |  | \$136,877.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |  |  |         |
|  |  |  | *** TOTAL TAXES                                     |  |  |         |
|  |  |  | *** DATE PAID                                       |  |  |         |
|  |  |  | *** ASSESSMENT                                      |  | \$3,379,679.00   |         |
| R D X, LLC<br>SUITE 107<br>7731 HWY 70<br>BARTLETT TN 38133                      |  | BARTLETT   | \$77,775  | 4.0500   | \$3,149.89   | 313     |
| COMPANY CODE<br>MC146860   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES                                    |  | \$3,149.89   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |  |  |         |
|  |  |  | *** TOTAL TAXES                                     |  |  |         |
|  |  |  | *** DATE PAID                                       |  |  |         |
|  |  |  | *** ASSESSMENT                                      |  | \$77,775.00  |         |
| R G C X, LTD<br>907 LINDBERG AVENUE<br>MCALLEN TX 78501                          |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>LAKELAND<br>MEMPHIS | \$3,165<br>\$6,199<br>\$7,690<br>\$4,276<br>\$7,232 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$128.18<br>\$251.06<br>\$311.45<br>\$173.18<br>\$292.90 | 314     |
| COMPANY CODE<br>PC013470   |  | PROPERTY CLASS<br>Private Car                                  | TOTALS *** TAXES                                    |  | \$1,156.77   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                              |  |  |         |
|  |  |  | *** TOTAL TAXES                                     |  |  |         |
|  |  |  | *** DATE PAID                                       |  |  |         |
|  |  |  | *** ASSESSMENT                                      |  | \$28,562.00  |         |

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2018 TAX ROLL  
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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|---------------------------------|------------------------|--------|----------------|---------|
| RAPID FREIGHT, LLC<br>6488 STECK COVE<br>ARLINGTON TN 38002   |  | BARTLETT                        | \$850                  | 4.0500 | \$34.43        | 315     |
| COMPANY CODE<br>MC148500  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$34.43        |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$850.00       |         |
| REAGENT CHEMICAL & RESEARCH, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | MEMPHIS                         | \$37,437               | 4.0500 | \$1,516.20     | 316     |
| COMPANY CODE<br>PC012946  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$1,516.20     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$37,437.00    |         |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                                    |  | MEMPHIS                         | \$33,991               | 4.0500 | \$1,376.64     | 317     |
| COMPANY CODE<br>MC148970  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$1,376.64     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$33,991.00    |         |
| REDSTREAK, LLC<br>SUITE 410<br>200 UNION BLVD<br>LAKEWOOD CO 80228-1832                                   |  | OUTSIDE CITIES                  | \$9,945                | 4.0500 | \$402.77       | 318     |
| COMPANY CODE<br>PC012955  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$402.77       |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$9,945.00     |         |
| REPUBLIC AIRLINE, INC.<br>SUITE 300<br>8909 PURDUE ROAD<br>INDIANAPOLIS IN 46268                          |  | MEMPHIS                         | \$5,938,119            | 4.0500 | \$240,493.82   | 319     |
| COMPANY CODE<br>AL000841  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |        | \$240,493.82   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$5,938,119.00 |         |
| ROADONE INTERMODAL LOGISTICS<br>ONE KELLAWAY DRIVE<br>RANDOLPH MA 02368                                   |  | MEMPHIS                         | \$49,593               | 4.0500 | \$2,008.52     | 320     |
| COMPANY CODE<br>MC152700  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$2,008.52     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |                |         |
|   |  |                                 | *** TOTAL TAXES        |        |                |         |
|   |  |                                 | *** DATE PAID          |        |                |         |
|   |  |                                 | *** ASSESSMENT         |        | \$49,593.00    |         |

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COUNTY OF SHELBY  
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| PROPERTY OWNER  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO      |
|---|---------------------------------|------------------------|------------------|---------------------------|--------------|
| ROADRUNNER TRANSPORTATION SERVICES, INC.<br>4900 S. PENNSYLVANIA AVE<br>P. O. BOX 8903<br>CUDAHY WI 53110 | MEMPHIS                         | \$395,459              | 4.0500           | \$16,016.09               | 321          |
| COMPANY CODE<br>MC152800  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                           |              |
| COMMENTS- Regular   |                                 |                        |                  | \$16,016.09               |              |
|   |                                 |                        |                  | *** PENALTY & INTEREST    |              |
|   |                                 |                        |                  | *** TOTAL TAXES           |              |
|   |                                 |                        |                  | *** DATE PAID             |              |
|   |                                 |                        |                  | *** ASSESSMENT            | \$395,459.00 |
| ROADTEX TRANSPORTATION CORP.<br>13 JENSEN DRIVE<br>SOMERSET NJ 08873                                      | MEMPHIS                         | \$107,745              | 4.0500           | \$4,363.67                | 322          |
| COMPANY CODE<br>MC152910  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                           |              |
| COMMENTS- Regular   |                                 |                        |                  | \$4,363.67                |              |
|   |                                 |                        |                  | *** PENALTY & INTEREST    |              |
|   |                                 |                        |                  | *** TOTAL TAXES           |              |
|   |                                 |                        |                  | *** DATE PAID             |              |
|   |                                 |                        |                  | *** ASSESSMENT            | \$107,745.00 |
| ROEHL TRANSPORT, INC.<br>P.O. BOX 750<br>MARSHFIELD WI 54449  | OUTSIDE CITIES<br>MEMPHIS       | \$516,936<br>\$172,312 | 4.0500<br>4.0500 | \$20,935.91<br>\$6,978.64 | 323          |
| COMPANY CODE<br>MC154845  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                           |              |
| COMMENTS- Regular   |                                 |                        |                  | \$27,914.55               |              |
|   |                                 |                        |                  | *** PENALTY & INTEREST    |              |
|   |                                 |                        |                  | *** TOTAL TAXES           |              |
|   |                                 |                        |                  | *** DATE PAID             |              |
|   |                                 |                        |                  | *** ASSESSMENT            | \$689,248.00 |
| ROLLING STEEL, LLC<br>6161 CORONATION AVENUE<br>WINDSOR ON  | MEMPHIS                         | \$1,955                | 4.0500           | \$79.18                   | 324          |
| COMPANY CODE<br>PC013480  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |                  |                           |              |
| COMMENTS- Regular   |                                 |                        |                  | \$79.18                   |              |
|   |                                 |                        |                  | *** PENALTY & INTEREST    |              |
|   |                                 |                        |                  | *** TOTAL TAXES           |              |
|   |                                 |                        |                  | *** DATE PAID             |              |
|   |                                 |                        |                  | *** ASSESSMENT            | \$1,955.00   |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719          | MEMPHIS                         | \$228,611              | 4.0500           | \$9,258.75                | 325          |
| COMPANY CODE<br>MC156890  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                           |              |
| COMMENTS- Regular   |                                 |                        |                  | \$9,258.75                |              |
|   |                                 |                        |                  | *** PENALTY & INTEREST    |              |
|   |                                 |                        |                  | *** TOTAL TAXES           |              |
|   |                                 |                        |                  | *** DATE PAID             |              |
|   |                                 |                        |                  | *** ASSESSMENT            | \$228,611.00 |
| S & J INTERMODAL AND LOGISTICS, LLC<br>5375 EAST HOLMES ROAD<br>MEMPHIS TN 38118                          | MEMPHIS                         | \$270,000              | 4.0500           | \$10,935.00               | 326          |
| COMPANY CODE<br>MC157100  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  |                           |              |
| COMMENTS- Forced  |                                 |                        |                  | \$10,935.00               |              |
|   |                                 |                        |                  | *** PENALTY & INTEREST    |              |
|   |                                 |                        |                  | *** TOTAL TAXES           |              |
|   |                                 |                        |                  | *** DATE PAID             |              |
|   |                                 |                        |                  | *** ASSESSMENT            | \$270,000.00 |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| S & M TRANSPORTATION<br>245 JACINTOPOORT BLVD<br>SARALAND AL 36571               |  | MEMPHIS                         | \$54,910               | 4.0500 | \$2,223.86   | 327     |
| COMPANY CODE<br>MC157141   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$2,223.86   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$54,910.00  |         |
| S D R TRUCKING, LLC<br>5600 UNIVERSAL DRIVE<br>MEMPHIS TN 38118-7923             |  | MEMPHIS                         | \$173,995              | 4.0500 | \$7,046.80   | 328     |
| COMPANY CODE<br>MC157356   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$7,046.80   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$173,995.00 |         |
| S E C TRANSPORT, LLC<br>STE 103<br>3740 BUSINESS DRIVE,<br>MEMPHIS TN 38125-3972 |  | GERMANTOWN                      | \$12,665               | 4.0500 | \$512.93     | 329     |
| COMPANY CODE<br>MC157365   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$512.93     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$12,665.00  |         |
| S G A LEASING<br>12556 ARIES LOOP<br>WILLIS TX 77318                             |  | MEMPHIS                         | \$1,190                | 4.0500 | \$48.20      | 330     |
| COMPANY CODE<br>PC013483   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES       |        | \$48.20      |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$1,190.00   |         |
| S R AGRICENTER, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTH<br>NASHVILLE TN 37201  |  | MEMPHIS                         | \$116,450              | 4.0500 | \$4,716.23   | 331     |
| COMPANY CODE<br>EL001600   |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |        | \$4,716.23   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$116,450.00 |         |
| S R MEMPHIS, LLC<br>SUITE 1900<br>222 2ND AVENUE SOUTHE<br>NASHVILLE TN 37201    |  | MEMPHIS                         | \$137,700              | 4.0500 | \$5,576.85   | 332     |
| COMPANY CODE<br>EL001900   |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |        | \$5,576.85   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$137,700.00 |         |

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2018 TAX ROLL  
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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|---|--|---|---|--|--|---------|
| SADLER BROS. TRUCKING<br>436 ENOS REED DRIVE<br>NASHVILLE TN 37210                                |  | MEMPHIS   | \$74,721  | 4.0500   | \$3,026.20   | 333     |
| COMPANY CODE<br>MC157650  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$3,026.20   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$74,721.00  |         |
| SAIA MOTOR FREIGHT LINE, LLC<br>SUITE 400<br>11465 JOHNS CREEK PKWY<br>JOHNS CREEK GA 30097       |  | MEMPHIS   | \$4,288,829   | 4.0500   | \$173,697.57   | 334     |
| COMPANY CODE<br>MC157825  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$173,697.57   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$4,288,829.00   |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | OUTSIDE CITIES<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | \$416,406<br>\$40,001<br>\$40,001<br>\$160,003<br>\$40,001<br>\$1,212,414<br>\$40,001 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$16,864.44<br>\$1,620.04<br>\$1,620.04<br>\$6,480.12<br>\$1,620.04<br>\$49,102.77<br>\$1,620.04 | 335     |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$78,927.49  |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$1,948,827.00   |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102                 |  | OUTSIDE CITIES<br>MEMPHIS   | \$172,652<br>\$292,357  | 4.0500<br>4.0500   | \$6,992.41<br>\$11,840.46  | 336     |
| COMPANY CODE<br>BL000980  |  | PROPERTY CLASS<br>Barge Line  |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$18,832.87  |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$465,009.00   |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | OUTSIDE CITIES<br>MEMPHIS   | \$253,496<br>\$3,867,536  | 4.0500<br>4.0500   | \$10,266.59<br>\$156,635.21  | 337     |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$166,901.80   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$4,121,032.00   |         |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305                                  |  | MEMPHIS   | \$8,476   | 4.0500   | \$343.28   | 338     |
| COMPANY CODE<br>MC162890  |  | PROPERTY CLASS<br>Motor Carrier   |   |  |  |         |
| COMMENTS- Regular   |  |   |   |  |  |         |
|   |  | TOTALS *** TAXES  |   |  | \$343.28   |         |
|   |  | *** PENALTY & INTEREST  |   |  |  |         |
|   |  | *** TOTAL TAXES   |   |  |  |         |
|   |  | *** DATE PAID   |   |  |  |         |
|   |  | *** ASSESSMENT  |   |  | \$8,476.00   |         |

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COUNTY OF SHELBY  
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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| SHIPPERS EXPRESS, INC.<br>P.O. BOX 8308<br>JACKSON MS 39284                     |  | MEMPHIS                         | \$35,190               | 4.0500           | \$1,425.20               | 339     |
| COMPANY CODE<br>MC164350  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,425.20               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$35,190.00              |         |
| SKYWEST AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240       |  | MEMPHIS                         | \$1,282,081            | 4.0500           | \$51,924.28              | 340     |
| COMPANY CODE<br>AL000850  |  | PROPERTY CLASS<br>Airline       | TOTALS *** TAXES       |                  | \$51,924.28              |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$1,282,081.00           |         |
| SOMNER EXPRESS, INC.<br>65 WEST CAROLINA<br>MEMPHIS TN 38103                    |  | MEMPHIS                         | \$10,455               | 4.0500           | \$423.43                 | 341     |
| COMPANY CODE<br>MC168400  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$423.43                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$10,455.00              |         |
| SOUTHEAST SERVICE CARRIERS, LLC<br>4379 OLD LAMAR ROAD<br>MEMPHIS TN 38118-7033 |  | MEMPHIS                         | \$60,000               | 4.0500           | \$2,430.00               | 342     |
| COMPANY CODE<br>MC168780  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,430.00               |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$60,000.00              |         |
| SOUTHEASTERN FREIGHT LINES, INC.<br>P. O. BOX 1691<br>COLUMBIA SC 29202         |  | MEMPHIS                         | \$2,173,247            | 4.0500           | \$88,016.50              | 343     |
| COMPANY CODE<br>MC168860  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$88,016.50              |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$2,173,247.00           |         |
| SOUTHERN TOWING COMPANY, LLC<br>1874 THOMAS ROAD<br>MEMPHIS TN 38134            |  | OUTSIDE CITIES<br>MEMPHIS       | \$81,183<br>\$158,561  | 4.0500<br>4.0500 | \$3,287.91<br>\$6,421.72 | 344     |
| COMPANY CODE<br>BL001070  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$9,709.63               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$239,744.00             |         |

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COUNTY OF SHELBY  
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|  |  | JURISDICTION                              | ASSESSMENT             | RATE        | TAX AMOUNT     | ITEM NO      |
|--|--|---|------------------------|-------------|----------------|--------------|
| SOUTHERN XPRESS, LLC<br>SUITE 23-133<br>875 W. POPLAR AVENUE<br>COLLIERVILLE TN 38017-2598 |  | COLLIERVILLE                              | \$18,275               | 4.0500      | \$740.14       | 345          |
| COMPANY CODE<br>MC169810   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |             | \$740.14       |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |             |                |              |
|  |  |   | *** TOTAL TAXES        |             |                |              |
|  |  |   | *** DATE PAID          |             |                |              |
|  |  |   | *** ASSESSMENT         |             | \$18,275.00    |              |
| <hr/>  |  |   |                        |             |                |              |
| SOUTHWEST AIRLINES COMPANY<br>P.O. BOX 36611, HDQ 6TX<br>DALLAS TX 75235                   |  | MEMPHIS                                   | \$2,266,276            | 4.0500      | \$91,784.18    | 346          |
| COMPANY CODE<br>AL000900   |  | PROPERTY CLASS<br>Airline                 | TOTALS *** TAXES       |             | \$91,784.18    |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |             |                |              |
|  |  |   | *** TOTAL TAXES        |             |                |              |
|  |  |   | *** DATE PAID          |             |                |              |
|  |  |   | *** ASSESSMENT         |             | \$2,266,276.00 |              |
| <hr/>  |  |   |                        |             |                |              |
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012     |  | OUTSIDE CITIES                            | \$14,613               | 4.0500      | \$591.83       | 347          |
| COMPANY CODE<br>EC001900   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES       |             | \$591.83       |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |             |                |              |
|  |  |   | *** TOTAL TAXES        |             |                |              |
|  |  |   | *** DATE PAID          |             |                |              |
|  |  |   | *** ASSESSMENT         |             | \$14,613.00    |              |
| <hr/>  |  |   |                        |             |                |              |
| SOUTHWESTERN MOTOR TRANSPORT, INC.<br>4600 GOLDFIELD<br>SAN ANTONIO TX 78218               |  | MEMPHIS                                   | \$59,840               | 4.0500      | \$2,423.52     | 348          |
| COMPANY CODE<br>MC170085   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |             | \$2,423.52     |              |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |             |                |              |
|  |  |   | *** TOTAL TAXES        |             |                |              |
|  |  |   | *** DATE PAID          |             |                |              |
|  |  |   | *** ASSESSMENT         |             | \$59,840.00    |              |
| <hr/>  |  |   |                        |             |                |              |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282           |  | OUTSIDE CITIES                            | \$15,097               | 4.0500      | \$611.43       | 349          |
| COMPANY CODE<br>TL000225   |  | PROPERTY CLASS<br>Telephone Long Distance | ARLINGTON              | \$1,079     | 4.0500         | \$43.70      |
| COMMENTS- Regular  |  |   | COLLIERVILLE           | \$7,375     | 4.0500         | \$298.69     |
|  |  |   | MEMPHIS                | \$431,254   | 4.0500         | \$17,465.79  |
|  |  |   | TOTALS *** TAXES       |             | \$18,419.61    |              |
|  |  |   | *** PENALTY & INTEREST |             |                |              |
|  |  |   | *** TOTAL TAXES        |             |                |              |
|  |  |   | *** DATE PAID          |             |                |              |
|  |  |   | *** ASSESSMENT         |             | \$454,805.00   |              |
| <hr/>  |  |   |                        |             |                |              |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251  |  | OUTSIDE CITIES                            | \$642,833              | 4.0500      | \$26,034.74    | 350          |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company        | ARLINGTON              | \$133,261   | 4.0500         | \$5,397.07   |
| COMMENTS- Regular  |  |   | BARTLETT               | \$237,464   | 4.0500         | \$9,617.29   |
|  |  |   | COLLIERVILLE           | \$193,999   | 4.0500         | \$7,856.96   |
|  |  |   | GERMANTOWN             | \$90,534    | 4.0500         | \$3,666.63   |
|  |  |   | LAKELAND               | \$132,287   | 4.0500         | \$5,357.62   |
|  |  |   | MEMPHIS                | \$4,391,724 | 4.0500         | \$177,864.82 |
|  |  |   | MILLINGTON             | \$83,704    | 4.0500         | \$3,390.01   |
|  |  |   | TOTALS *** TAXES       |             | \$239,185.14   |              |
|  |  |   | *** PENALTY & INTEREST |             |                |              |
|  |  |   | *** TOTAL TAXES        |             |                |              |
|  |  |   | *** DATE PAID          |             |                |              |
|  |  |   | *** ASSESSMENT         |             | \$5,905,806.00 |              |

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| PROPERTY ADDRESS   | JURISDICTION                         | ASSESSMENT                           | RATE                       | TAX AMOUNT                              | ITEM NO |
|--|--------------------------------------|--------------------------------------|----------------------------|---|---------|
| STAR TOWERS, LLC<br>P. O. BOX 382694<br>GERMANTOWN TN 38183  | GERMANTOWN                           | \$886                                | 4.0500                     | \$35.88                                 | 351     |
| COMPANY CODE<br>WM001990   | PROPERTY CLASS<br>Wireless Mgmt      |                                      |                            |   |         |
| COMMENTS- Regular  |                                      |                                      |                            |   |         |
|  |                                      | TOTALS *** TAXES                     |                            | \$35.88                                 |         |
|  |                                      | *** PENALTY & INTEREST               |                            |   |         |
|  |                                      | *** TOTAL TAXES                      |                            |   |         |
|  |                                      | *** DATE PAID                        |                            |   |         |
|  |                                      | *** ASSESSMENT                       |                            | \$886.00                                |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                                | MEMPHIS                              | \$31,429                             | 4.0500                     | \$1,272.87                              | 352     |
| COMPANY CODE<br>MC171963   | PROPERTY CLASS<br>Motor Carrier      |                                      |                            |   |         |
| COMMENTS- Regular  |                                      |                                      |                            |   |         |
|  |                                      | TOTALS *** TAXES                     |                            | \$1,272.87                              |         |
|  |                                      | *** PENALTY & INTEREST               |                            |   |         |
|  |                                      | *** TOTAL TAXES                      |                            |   |         |
|  |                                      | *** DATE PAID                        |                            |   |         |
|  |                                      | *** ASSESSMENT                       |                            | \$31,429.00                             |         |
| STATOIL MARKETING & TRADING (US), INC.<br>SUITE 200<br>ONE CENTER POINTE DRIVE<br>LAKE OSWEGO OR 97035 | OUTSIDE CITIES<br>MEMPHIS            | \$385<br>\$5,225                     | 4.0500<br>4.0500           | \$15.59<br>\$211.61                     | 353     |
| COMPANY CODE<br>PC014788   | PROPERTY CLASS<br>Private Car        |                                      |                            |   |         |
| COMMENTS- Regular  |                                      |                                      |                            |   |         |
|  |                                      | TOTALS *** TAXES                     |                            | \$227.20                                |         |
|  |                                      | *** PENALTY & INTEREST               |                            |   |         |
|  |                                      | *** TOTAL TAXES                      |                            |   |         |
|  |                                      | *** DATE PAID                        |                            |   |         |
|  |                                      | *** ASSESSMENT                       |                            | \$5,610.00                              |         |
| STRUCTURAL METALS, INC.<br>SUITE 900<br>12720 HILLCREST ROAD<br>DALLAS TX 75230                        | OUTSIDE CITIES<br>MEMPHIS            | \$697<br>\$2,171                     | 4.0500<br>4.0500           | \$28.23<br>\$87.93                      | 354     |
| COMPANY CODE<br>PC014875   | PROPERTY CLASS<br>Private Car        |                                      |                            |   |         |
| COMMENTS- Regular  |                                      |                                      |                            |   |         |
|  |                                      | TOTALS *** TAXES                     |                            | \$116.16                                |         |
|  |                                      | *** PENALTY & INTEREST               |                            |   |         |
|  |                                      | *** TOTAL TAXES                      |                            |   |         |
|  |                                      | *** DATE PAID                        |                            |   |         |
|  |                                      | *** ASSESSMENT                       |                            | \$2,868.00                              |         |
| SULCOM, INC.<br>SUITE 1400<br>1601 FORUM PLACE<br>WEST PALM BEACH FL 33401                             | OUTSIDE CITIES<br>MEMPHIS            | \$3,829<br>\$68,660                  | 4.0500<br>4.0500           | \$155.07<br>\$2,780.73                  | 355     |
| COMPANY CODE<br>PC014980   | PROPERTY CLASS<br>Private Car        |                                      |                            |   |         |
| COMMENTS- Regular  |                                      |                                      |                            |   |         |
|  |                                      | TOTALS *** TAXES                     |                            | \$2,935.80                              |         |
|  |                                      | *** PENALTY & INTEREST               |                            |   |         |
|  |                                      | *** TOTAL TAXES                      |                            |   |         |
|  |                                      | *** DATE PAID                        |                            |   |         |
|  |                                      | *** ASSESSMENT                       |                            | \$72,489.00                             |         |
| SUPERIOR BULK LOGISTICS, INC.<br>SUITE 101<br>711 JORIE BLVD, NORTH<br>OAKBROOK IL 60523               | ARLINGTON<br>COLLIERVILLE<br>MEMPHIS | \$138,552<br>\$32,094<br>\$2,246,754 | 4.0500<br>4.0500<br>4.0500 | \$5,611.36<br>\$1,299.81<br>\$90,993.54 | 356     |
| COMPANY CODE<br>MC176210   | PROPERTY CLASS<br>Motor Carrier      |                                      |                            |   |         |
| COMMENTS- Regular  |                                      |                                      |                            |   |         |
|  |                                      | TOTALS *** TAXES                     |                            | \$97,904.71                             |         |
|  |                                      | *** PENALTY & INTEREST               |                            |   |         |
|  |                                      | *** TOTAL TAXES                      |                            |   |         |
|  |                                      | *** DATE PAID                        |                            |   |         |
|  |                                      | *** ASSESSMENT                       |                            | \$2,417,400.00                          |         |

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2018 TAX ROLL  
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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|---|--|---|---------|
| SUPERVAN SERVICE CO., INC.<br>121 BREMEN AVENUE<br>ST. LOUIS MO 63147-3408          |  | MEMPHIS  | \$31,633  | 4.0500   | \$1,281.14  | 357     |
| COMPANY CODE<br>MC176350  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |         |
| COMMENTS- Regular   |  |  |   |  |   |         |
|   |  | TOTALS *** TAXES   |   |  | \$1,281.14  |         |
|   |  | *** PENALTY & INTEREST   |   |  |   |         |
|   |  | *** TOTAL TAXES  |   |  |   |         |
|   |  | *** DATE PAID  |   |  |   |         |
|   |  | *** ASSESSMENT   |   |  | \$31,633.00   |         |
| SWIFT TRANSPORTATION CO., OF ARIZONA,LLC<br>2200 S. 75TH AVENUE<br>PHOENIX AZ 85043 |  | OUTSIDE CITIES<br>MEMPHIS  | \$2,675,844<br>\$4,450,176  | 4.0500<br>4.0500   | \$108,371.68<br>\$180,232.13  | 358     |
| COMPANY CODE<br>MC176725  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |         |
| COMMENTS- Regular,Under Appeal  |  |  |   |  |   |         |
|   |  | TOTALS *** TAXES   |   |  | \$288,603.81  |         |
|   |  | *** PENALTY & INTEREST   |   |  |   |         |
|   |  | *** TOTAL TAXES  |   |  |   |         |
|   |  | *** DATE PAID  |   |  |   |         |
|   |  | *** ASSESSMENT   |   |  | \$7,126,020.00  |         |
| T & B TRUCKING, INC.<br>6264 DR. HESS<br>BELLS TN 38006                             |  | MEMPHIS  | \$877,490   | 4.0500   | \$35,538.35   | 359     |
| COMPANY CODE<br>MC176970  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |         |
| COMMENTS- Regular   |  |  |   |  |   |         |
|   |  | TOTALS *** TAXES   |   |  | \$35,538.35   |         |
|   |  | *** PENALTY & INTEREST   |   |  |   |         |
|   |  | *** TOTAL TAXES  |   |  |   |         |
|   |  | *** DATE PAID  |   |  |   |         |
|   |  | *** ASSESSMENT   |   |  | \$877,490.00  |         |
| T L C EXPRESS, LLC<br>SUITE 1<br>6075 E. SHELBY DRIVE<br>MEMPHIS TN 38141           |  | MEMPHIS  | \$168,300   | 4.0500   | \$6,816.15  | 360     |
| COMPANY CODE<br>MC177366  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |         |
| COMMENTS- Regular   |  |  |   |  |   |         |
|   |  | TOTALS *** TAXES   |   |  | \$6,816.15  |         |
|   |  | *** PENALTY & INTEREST   |   |  |   |         |
|   |  | *** TOTAL TAXES  |   |  |   |         |
|   |  | *** DATE PAID  |   |  |   |         |
|   |  | *** ASSESSMENT   |   |  | \$168,300.00  |         |
| T S D LOGISTICS, INC.<br>7970 HAMPTON ROAD<br>TEXARKANA TX 75503-5126               |  | MEMPHIS  | \$184,535   | 4.0500   | \$7,473.67  | 361     |
| COMPANY CODE<br>MC184580  |  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |         |
| COMMENTS- Regular   |  |  |   |  |   |         |
|   |  | TOTALS *** TAXES   |   |  | \$7,473.67  |         |
|   |  | *** PENALTY & INTEREST   |   |  |   |         |
|   |  | *** TOTAL TAXES  |   |  |   |         |
|   |  | *** DATE PAID  |   |  |   |         |
|   |  | *** ASSESSMENT   |   |  | \$184,535.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                             |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | \$50,202<br>\$27,510<br>\$34,126<br>\$32,095<br>\$43,180<br>\$18,978<br>\$707,976<br>\$37,144 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$2,033.18<br>\$1,114.16<br>\$1,382.10<br>\$1,299.85<br>\$1,748.79<br>\$768.61<br>\$28,673.03<br>\$1,504.33 | 362     |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car  |   |  |   |         |
| COMMENTS- Regular   |  |  |   |  |   |         |
|   |  | TOTALS *** TAXES   |   |  | \$38,524.05   |         |
|   |  | *** PENALTY & INTEREST   |   |  |   |         |
|   |  | *** TOTAL TAXES  |   |  |   |         |
|   |  | *** DATE PAID  |   |  |   |         |
|   |  | *** ASSESSMENT   |   |  | \$951,211.00  |         |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|---|--|--------------------------------------|---|---------|
| T-STAR LIMOUSINES, INC.<br>5560 RAINES ROAD<br>MEMPHIS TN 38115                        |  | MEMPHIS   | \$270,045  | 4.0500                               | \$10,936.82   | 363     |
| COMPANY CODE<br>MB009100   |  | PROPERTY CLASS<br>Motor Bus                         | TOTALS *** TAXES                                     |                                      | \$10,936.82   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$270,045.00  |         |
| TEALINC, LTD<br>1606 ROSEBUD CREEK ROAD<br>FORSYTH MT 59327                            |  | OUTSIDE CITIES<br>MEMPHIS                           | \$5,270<br>\$5,270                                   | 4.0500<br>4.0500                     | \$213.44<br>\$213.44                                    | 364     |
| COMPANY CODE<br>PC015565   |  | PROPERTY CLASS<br>Private Car                       | TOTALS *** TAXES                                     |                                      | \$426.88  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$10,540.00   |         |
| TELEPAK NETWORKS, INC.<br>SUITE 330<br>1018 HIGHLAND COLONY PKWY<br>RIDGELAND MS 39157 |  | MEMPHIS   | \$1,100,000  | 4.0500                               | \$44,550.00   | 365     |
| COMPANY CODE<br>TL000235   |  | PROPERTY CLASS<br>Telephone Long Distance           | TOTALS *** TAXES                                     |                                      | \$44,550.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$1,100,000.00  |         |
| TENNESSEE EXPRESS, INC.<br>22 STANLEY STREET<br>NASHVILLE TN 37210                     |  | MEMPHIS   | \$376,876  | 4.0500                               | \$15,263.48   | 366     |
| COMPANY CODE<br>MC178900   |  | PROPERTY CLASS<br>Motor Carrier                     | TOTALS *** TAXES                                     |                                      | \$15,263.48   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$376,876.00  |         |
| TENNESSEE STEEL HAULERS, INC.<br>2607 BRICK CHURCH PKWY<br>NASHVILLE TN 37207          |  | MEMPHIS   | \$44,301   | 4.0500                               | \$1,794.19  | 367     |
| COMPANY CODE<br>MC178945   |  | PROPERTY CLASS<br>Motor Carrier                     | TOTALS *** TAXES                                     |                                      | \$1,794.19  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$44,301.00   |         |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739          |  | OUTSIDE CITIES<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS | \$3,327,052<br>\$137,336<br>\$142,974<br>\$2,143,922 | 4.0500<br>4.0500<br>4.0500<br>4.0500 | \$134,745.61<br>\$5,562.11<br>\$5,790.45<br>\$86,828.84 | 368     |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company                  | TOTALS *** TAXES                                     |                                      | \$232,927.01  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |   | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |   | *** DATE PAID  |                                      |   |         |
|  |  |   | *** ASSESSMENT                                       |                                      | \$5,751,284.00  |         |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|--------------------------------------|---|---------|
| THE DAVID J. JOSEPH COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  | MEMPHIS  | \$59,909   | 4.0500                               | \$2,426.31  | 369     |
| COMPANY CODE<br>PC005575   | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      | \$2,426.31  |         |
|  |  |  |                                      | \$59,909.00   |         |
| THE INSTAR GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                        | OUTSIDE CITIES                                       | \$6,652  | 4.0500                               | \$269.41  | 370     |
| COMPANY CODE<br>PC009131   | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      | \$269.41  |         |
|  |  |  |                                      | \$6,652.00  |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | ARLINGTON<br>MEMPHIS<br>MILLINGTON                   | \$5,358<br>\$25,355<br>\$11,328  | 4.0500<br>4.0500<br>4.0500           | \$217.00<br>\$1,026.88<br>\$458.78                    | 371     |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance            | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      | \$1,702.66  |         |
|  |  |  |                                      | \$42,041.00   |         |
| TOP NOTCH TRANSIT, INC<br>219 IDLEWOOD COVE<br>GERMANTOWN TN 38139   | MEMPHIS  | \$11,560   | 4.0500                               | \$468.18  | 372     |
| COMPANY CODE<br>MC181807   | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      | \$468.18  |         |
|  |  |  |                                      | \$11,560.00   |         |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118   | OUTSIDE CITIES<br>ARLINGTON<br>MEMPHIS<br>MILLINGTON | \$236,089<br>\$83,120<br>\$346,076<br>\$25,920   | 4.0500<br>4.0500<br>4.0500<br>4.0500 | \$9,561.60<br>\$3,366.36<br>\$14,016.08<br>\$1,049.76 | 373     |
| COMPANY CODE<br>WM002059   | PROPERTY CLASS<br>Wireless Mgmt                      | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      | \$27,993.80   |         |
|  |  |  |                                      | \$691,205.00  |         |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191                           | MEMPHIS  | \$11,606   | 4.0500                               | \$470.04  | 374     |
| COMPANY CODE<br>TL000300   | PROPERTY CLASS<br>Telephone Long Distance            | TOTALS *** TAXES<br>*** PENALTY & INTEREST<br>*** TOTAL TAXES<br>*** DATE PAID<br>*** ASSESSMENT |                                      |   |         |
| COMMENTS- Regular  |  |  |                                      | \$470.04  |         |
|  |  |  |                                      | \$11,606.00   |         |

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|  |                                 | JURISDICTION                          | ASSESSMENT                        | RATE                       | TAX AMOUNT                              | ITEM NO |
|--|---------------------------------|---------------------------------------|-----------------------------------|----------------------------|---|---------|
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062                                       |                                 | COLLIERVILLE<br>MEMPHIS<br>MILLINGTON | \$35,410<br>\$601,967<br>\$53,115 | 4.0500<br>4.0500<br>4.0500 | \$1,434.11<br>\$24,379.66<br>\$2,151.16 | 375     |
| COMPANY CODE<br>MC182600   | PROPERTY CLASS<br>Motor Carrier |                                       | TOTALS *** TAXES                  |                            | \$27,964.93                             |         |
| COMMENTS- Regular,Under Appeal   |                                 |                                       | *** PENALTY & INTEREST            |                            |   |         |
|  |                                 |                                       | *** TOTAL TAXES                   |                            |   |         |
|  |                                 |                                       | *** DATE PAID                     |                            |   |         |
|  |                                 |                                       | *** ASSESSMENT                    |                            | \$690,492.00                            |         |
| TRANSCARRIERS, INC.<br>5135 HIGHWAY 78<br>MEMPHIS TN 38118   |                                 | MEMPHIS                               | \$1,033,260                       | 4.0500                     | \$41,847.03                             | 376     |
| COMPANY CODE<br>MC182620   | PROPERTY CLASS<br>Motor Carrier |                                       | TOTALS *** TAXES                  |                            | \$41,847.03                             |         |
| COMMENTS- Regular  |                                 |                                       | *** PENALTY & INTEREST            |                            |   |         |
|  |                                 |                                       | *** TOTAL TAXES                   |                            |   |         |
|  |                                 |                                       | *** DATE PAID                     |                            |   |         |
|  |                                 |                                       | *** ASSESSMENT                    |                            | \$1,033,260.00                          |         |
| TRANSCO, INC.<br>P. O. BOX 6115<br>TEMPLE TX 76503-6115  |                                 | MEMPHIS                               | \$2,310,130                       | 4.0500                     | \$93,560.27                             | 377     |
| COMPANY CODE<br>MC183300   | PROPERTY CLASS<br>Motor Carrier |                                       | TOTALS *** TAXES                  |                            | \$93,560.27                             |         |
| COMMENTS- Regular  |                                 |                                       | *** PENALTY & INTEREST            |                            |   |         |
|  |                                 |                                       | *** TOTAL TAXES                   |                            |   |         |
|  |                                 |                                       | *** DATE PAID                     |                            |   |         |
|  |                                 |                                       | *** ASSESSMENT                    |                            | \$2,310,130.00                          |         |
| TRANSCORR, LLC DBA VENTURE LOGISTICS<br>1101 HARDING CT.<br>INDIANAPOLIS IN 46217                  |                                 | MEMPHIS                               | \$556,665                         | 4.0500                     | \$22,544.93                             | 378     |
| COMPANY CODE<br>MC187800   | PROPERTY CLASS<br>Motor Carrier |                                       | TOTALS *** TAXES                  |                            | \$22,544.93                             |         |
| COMMENTS- Regular  |                                 |                                       | *** PENALTY & INTEREST            |                            |   |         |
|  |                                 |                                       | *** TOTAL TAXES                   |                            |   |         |
|  |                                 |                                       | *** DATE PAID                     |                            |   |         |
|  |                                 |                                       | *** ASSESSMENT                    |                            | \$556,665.00                            |         |
| TRANSINTERNATIONAL SYSTEMS, INC.<br>SUITE 150<br>130 E. WILSON BRIDGE ROAD<br>WORTHINGTON OH 43085 |                                 | MEMPHIS                               | \$35,530                          | 4.0500                     | \$1,438.97                              | 379     |
| COMPANY CODE<br>MC183550   | PROPERTY CLASS<br>Motor Carrier |                                       | TOTALS *** TAXES                  |                            | \$1,438.97                              |         |
| COMMENTS- Regular  |                                 |                                       | *** PENALTY & INTEREST            |                            |   |         |
|  |                                 |                                       | *** TOTAL TAXES                   |                            |   |         |
|  |                                 |                                       | *** DATE PAID                     |                            |   |         |
|  |                                 |                                       | *** ASSESSMENT                    |                            | \$35,530.00                             |         |
| TRANSIT EXPRESS<br>1376 PANOLA COVE<br>COLLIERVILLE TN 38106                                       |                                 | MEMPHIS                               | \$15,000                          | 4.0500                     | \$607.50                                | 380     |
| COMPANY CODE<br>MC183455   | PROPERTY CLASS<br>Motor Carrier |                                       | TOTALS *** TAXES                  |                            | \$607.50                                |         |
| COMMENTS- Forced   |                                 |                                       | *** PENALTY & INTEREST            |                            |   |         |
|  |                                 |                                       | *** TOTAL TAXES                   |                            |   |         |
|  |                                 |                                       | *** DATE PAID                     |                            |   |         |
|  |                                 |                                       | *** ASSESSMENT                    |                            | \$15,000.00                             |         |

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| JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|------------------------|-------------|--------|----------------|---------|
| MEMPHIS                | \$238,000   | 4.0500 | \$9,639.00     | 381     |
| TOTALS *** TAXES       |             |        |                |         |
| *** PENALTY & INTEREST |             |        |                |         |
| *** TOTAL TAXES        |             |        |                |         |
| *** DATE PAID          |             |        |                |         |
| *** ASSESSMENT         |             |        |                |         |
|                        |             |        | \$9,639.00     |         |
| COMMENTS- Regular      |             |        |                |         |
| <hr/>                  |             |        |                |         |
| MEMPHIS                | \$43,234    | 4.0500 | \$1,750.98     | 382     |
| TOTALS *** TAXES       |             |        |                |         |
| *** PENALTY & INTEREST |             |        |                |         |
| *** TOTAL TAXES        |             |        |                |         |
| *** DATE PAID          |             |        |                |         |
| *** ASSESSMENT         |             |        |                |         |
|                        |             |        | \$3,501.96     |         |
| COMMENTS- Regular      |             |        |                |         |
| <hr/>                  |             |        |                |         |
| MEMPHIS                | \$1,619,330 | 4.0500 | \$65,582.87    | 383     |
| TOTALS *** TAXES       |             |        |                |         |
| *** PENALTY & INTEREST |             |        |                |         |
| *** TOTAL TAXES        |             |        |                |         |
| *** DATE PAID          |             |        |                |         |
| *** ASSESSMENT         |             |        |                |         |
|                        |             |        | \$1,619,330.00 |         |
| COMMENTS- Regular      |             |        |                |         |
| <hr/>                  |             |        |                |         |
| MEMPHIS                | \$317,886   | 4.0500 | \$12,874.38    | 384     |
| TOTALS *** TAXES       |             |        |                |         |
| *** PENALTY & INTEREST |             |        |                |         |
| *** TOTAL TAXES        |             |        |                |         |
| *** DATE PAID          |             |        |                |         |
| *** ASSESSMENT         |             |        |                |         |
|                        |             |        | \$317,886.00   |         |
| COMMENTS- Regular      |             |        |                |         |
| <hr/>                  |             |        |                |         |
| MEMPHIS                | \$1,064,351 | 4.0500 | \$43,106.22    | 385     |
| TOTALS *** TAXES       |             |        |                |         |
| *** PENALTY & INTEREST |             |        |                |         |
| *** TOTAL TAXES        |             |        |                |         |
| *** DATE PAID          |             |        |                |         |
| *** ASSESSMENT         |             |        |                |         |
|                        |             |        | \$1,064,351.00 |         |
| COMMENTS- Regular      |             |        |                |         |
| <hr/>                  |             |        |                |         |
| MEMPHIS                | \$338,938   | 4.0500 | \$13,726.99    | 386     |
| TOTALS *** TAXES       |             |        |                |         |
| *** PENALTY & INTEREST |             |        |                |         |
| *** TOTAL TAXES        |             |        |                |         |
| *** DATE PAID          |             |        |                |         |
| *** ASSESSMENT         |             |        |                |         |
|                        |             |        | \$338,938.00   |         |
| COMMENTS- Regular      |             |        |                |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
|--|--|---------------------------------|-----------------------------|------------------|-----------------------------|---------|
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | MEMPHIS                         | \$1,013,702                 | 4.0500           | \$41,054.93                 | 387     |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES            |                  | \$41,054.93                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                 | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                 | *** DATE PAID               |                  |                             |         |
|  |  |                                 | *** ASSESSMENT              |                  | \$1,013,702.00              |         |
| <hr/>  |  |                                 |                             |                  |                             |         |
| TRY HOURS, INC<br>P.O. BOX 8809<br>MAUMEE OH 43537   |  | MEMPHIS                         | \$6,392                     | 4.0500           | \$258.88                    | 388     |
| COMPANY CODE<br>MC185075   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES            |                  | \$258.88                    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                 | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                 | *** DATE PAID               |                  |                             |         |
|  |  |                                 | *** ASSESSMENT              |                  | \$6,392.00                  |         |
| <hr/>  |  |                                 |                             |                  |                             |         |
| TYSON FOODS, INC.<br>SUITE 200<br>ONE CENTERPOINT DRIVE<br>LAKE OSWEGO OR 97035                            |  | MEMPHIS                         | \$2,210                     | 4.0500           | \$89.51                     | 389     |
| COMPANY CODE<br>PC015925   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES            |                  | \$89.51                     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                 | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                 | *** DATE PAID               |                  |                             |         |
|  |  |                                 | *** ASSESSMENT              |                  | \$2,210.00                  |         |
| <hr/>  |  |                                 |                             |                  |                             |         |
| U P S CARTAGE SERVICES<br>660 FRITZ DRIVE<br>COPPELL TX 75019  |  | MEMPHIS                         | \$171,960                   | 4.0500           | \$6,964.38                  | 390     |
| COMPANY CODE<br>MC185982   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES            |                  | \$6,964.38                  |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                 | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                 | *** DATE PAID               |                  |                             |         |
|  |  |                                 | *** ASSESSMENT              |                  | \$171,960.00                |         |
| <hr/>  |  |                                 |                             |                  |                             |         |
| U P S GROUND FREIGHT, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019  |  | MEMPHIS                         | \$5,805,395                 | 4.0500           | \$235,118.50                | 391     |
| COMPANY CODE<br>MC185990   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES            |                  | \$235,118.50                |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                 | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                 | *** DATE PAID               |                  |                             |         |
|  |  |                                 | *** ASSESSMENT              |                  | \$5,805,395.00              |         |
| <hr/>  |  |                                 |                             |                  |                             |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | BARTLETT<br>MEMPHIS             | \$1,508,943<br>\$17,184,584 | 4.0500<br>4.0500 | \$61,112.19<br>\$695,975.65 | 392     |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES            |                  | \$757,087.84                |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST      |                  |                             |         |
|  |  |                                 | *** TOTAL TAXES             |                  |                             |         |
|  |  |                                 | *** DATE PAID               |                  |                             |         |
|  |  |                                 | *** ASSESSMENT              |                  | \$18,693,527.00             |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION                       | ASSESSMENT   | RATE   | TAX AMOUNT     | ITEM NO         |
|--|------------------------------------|--------------|--------|----------------|-----------------|
| UNION PACIFIC RAILROAD COMPANY<br>STOP 1640<br>1400 DOUGLAS STREET<br>OMAHA NE 68179-1640  | MEMPHIS                            | \$33,862,781 | 4.0500 | \$1,371,442.63 | 393             |
| COMPANY CODE<br>RR009100   | PROPERTY CLASS<br>Railroad Company |              |        |                |                 |
| COMMENTS- Regular  |                                    |              |        |                |                 |
| TOTALS *** TAXES   |                                    |              |        |                | \$1,371,442.63  |
| *** PENALTY & INTEREST   |                                    |              |        |                |                 |
| *** TOTAL TAXES  |                                    |              |        |                |                 |
| *** DATE PAID  |                                    |              |        |                |                 |
| *** ASSESSMENT   |                                    |              |        |                | \$33,862,781.00 |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604          | OUTSIDE CITIES                     | \$15,076     | 4.0500 | \$610.58       | 394             |
| ARLINGTON  |                                    | \$8,261      | 4.0500 | \$334.57       |                 |
| BARTLETT   |                                    | \$10,248     | 4.0500 | \$415.04       |                 |
| COLLIERVILLE   |                                    | \$9,638      | 4.0500 | \$390.34       |                 |
| GERMANTOWN   |                                    | \$12,967     | 4.0500 | \$525.16       |                 |
| LAKELAND   |                                    | \$5,699      | 4.0500 | \$230.81       |                 |
| MEMPHIS  |                                    | \$184,340    | 4.0500 | \$7,465.77     |                 |
| MILLINGTON   |                                    | \$11,154     | 4.0500 | \$451.74       |                 |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      |              |        |                |                 |
| COMMENTS- Regular  |                                    |              |        |                |                 |
| TOTALS *** TAXES   |                                    |              |        |                | \$10,424.01     |
| *** PENALTY & INTEREST   |                                    |              |        |                |                 |
| *** TOTAL TAXES  |                                    |              |        |                |                 |
| *** DATE PAID  |                                    |              |        |                |                 |
| *** ASSESSMENT   |                                    |              |        |                | \$257,383.00    |
| UNITED AIR LINES, INC.<br>14TH FLOOR - HDQCT<br>233 SOUTH WACKER DRIVE<br>CHICAGO IL 60606 | MEMPHIS                            | \$810,318    | 4.0500 | \$32,817.88    | 395             |
| COMPANY CODE<br>AL001200   | PROPERTY CLASS<br>Airline          |              |        |                |                 |
| COMMENTS- Regular  |                                    |              |        |                |                 |
| TOTALS *** TAXES   |                                    |              |        |                | \$32,817.88     |
| *** PENALTY & INTEREST   |                                    |              |        |                |                 |
| *** TOTAL TAXES  |                                    |              |        |                |                 |
| *** DATE PAID  |                                    |              |        |                |                 |
| *** ASSESSMENT   |                                    |              |        |                | \$810,318.00    |
| UNITED PARCEL SERVICE CO.<br>1400 N. HURSTBOURNE PKWY<br>LOUISVILLE KY 40223               | MEMPHIS                            | \$3,666,557  | 4.0500 | \$148,495.56   | 396             |
| COMPANY CODE<br>AF001250   | PROPERTY CLASS<br>Airline Freight  |              |        |                |                 |
| COMMENTS- Regular  |                                    |              |        |                |                 |
| TOTALS *** TAXES   |                                    |              |        |                | \$148,495.56    |
| *** PENALTY & INTEREST   |                                    |              |        |                |                 |
| *** TOTAL TAXES  |                                    |              |        |                |                 |
| *** DATE PAID  |                                    |              |        |                |                 |
| *** ASSESSMENT   |                                    |              |        |                | \$3,666,557.00  |
| UNITED VAN LINES, LLC<br>ONE UNITED DRIVE<br>FENTON MO 63026                               | OUTSIDE CITIES                     | \$672,648    | 4.0500 | \$27,242.24    | 397             |
| COMPANY CODE<br>MC186800   | PROPERTY CLASS<br>Motor Carrier    |              |        |                |                 |
| COMMENTS- Regular  |                                    |              |        |                |                 |
| TOTALS *** TAXES   |                                    |              |        |                | \$27,242.24     |
| *** PENALTY & INTEREST   |                                    |              |        |                |                 |
| *** TOTAL TAXES  |                                    |              |        |                |                 |
| *** DATE PAID  |                                    |              |        |                |                 |
| *** ASSESSMENT   |                                    |              |        |                | \$672,648.00    |
| UNIVERSAL TRUCKLOAD, INC.<br>12755 E. NINE MILE ROAD<br>WARREN MI 48089                    | MEMPHIS                            | \$388,110    | 4.0500 | \$15,718.46    | 398             |
| COMPANY CODE<br>MC186995   | PROPERTY CLASS<br>Motor Carrier    |              |        |                |                 |
| COMMENTS- Regular  |                                    |              |        |                |                 |
| TOTALS *** TAXES   |                                    |              |        |                | \$15,718.46     |
| *** PENALTY & INTEREST   |                                    |              |        |                |                 |
| *** TOTAL TAXES  |                                    |              |        |                |                 |
| *** DATE PAID  |                                    |              |        |                |                 |
| *** ASSESSMENT   |                                    |              |        |                | \$388,110.00    |

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COUNTY OF SHELBY  
2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|---|--|---|---------|
| UNVERISAL SPECIALIZED, INC<br>12755 E. NINE MILE ROAD<br>WARREN MI 48089                                 |  | MEMPHIS  | \$2,210   | 4.0500   | \$89.51   | 399     |
| COMPANY CODE<br>MC059539   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$89.51   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$2,210.00  |         |
| VALUE LOGISTICS, INC.<br>4685 EAST HOLMES ROAD<br>MEMPHIS TN 38118                                       |  | MEMPHIS  | \$180,795   | 4.0500   | \$7,322.20  | 400     |
| COMPANY CODE<br>MC187557   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$7,322.20  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$180,795.00  |         |
| VALUED TRANSPORT, LLC<br>SUITE 900<br>5050 POPLAR AVENUE<br>MEMPHIS TN 38157                             |  | MEMPHIS  | \$43,605  | 4.0500   | \$1,766.00  | 401     |
| COMPANY CODE<br>MC187637   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$1,766.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$43,605.00   |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS<br>MILLINGTON | \$6,275,759<br>\$26,957,703<br>\$625,451<br>\$567,628<br>\$323,474<br>\$7,409,341<br>\$43,949 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$254,168.24<br>\$1,091,786.97<br>\$25,330.77<br>\$22,988.93<br>\$13,100.70<br>\$300,078.31<br>\$1,779.93 | 402     |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES  |  | \$1,709,233.85  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$42,203,305.00   |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | OUTSIDE CITIES<br>MEMPHIS  | \$531,441<br>\$357,470  | 4.0500<br>4.0500   | \$21,523.36<br>\$14,477.54  | 403     |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  | \$36,000.90   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$888,911.00  |         |
| VISTAR TRANSPORTATION, LLC<br>12500 WEST CREEK PKWY<br>RICHMOND VA 23238                                 |  | MEMPHIS  | \$224,315   | 4.0500   | \$9,084.76  | 404     |
| COMPANY CODE<br>MC187975   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$9,084.76  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |         |
|  |  |  | *** TOTAL TAXES   |  |   |         |
|  |  |  | *** DATE PAID   |  |   |         |
|  |  |  | *** ASSESSMENT  |  | \$224,315.00  |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|---|--|--|---------|
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210                            |  | MEMPHIS  | \$159,800   | 4.0500   | \$6,471.90   | 405     |
| COMPANY CODE<br>MC188600   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES  |  | \$6,471.90   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$159,800.00   |         |
| VOYANT COMMUNICATIONS, LLC<br>SUITE 195<br>3905 ANNAPOLIS LANE NORTH<br>MINNEAPOLIS MN 55447 |  | MEMPHIS  | \$10,200  | 4.0500   | \$413.10   | 406     |
| COMPANY CODE<br>TP002400   |  | PROPERTY CLASS<br>Telephone Company                            | TOTALS *** TAXES  |  | \$413.10   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$10,200.00  |         |
| VTG RAIL, INC.<br>SUITE 200<br>103 WEST VANDALIA STREET<br>EDWARDSVILLE IL 62025             |  | OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>LAKELAND<br>MEMPHIS | \$13,783<br>\$26,996<br>\$33,489<br>\$18,624<br>\$211,185 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$558.21<br>\$1,093.34<br>\$1,356.30<br>\$754.27<br>\$8,552.99 | 407     |
| COMPANY CODE<br>PC015550   |  | PROPERTY CLASS<br>Private Car                                  | TOTALS *** TAXES  |  | \$12,315.11  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$304,077.00   |         |
| W J EXPRESS, INC.<br>P. O. BOX 751135<br>MEMPHIS TN 38175-1135                               |  | MEMPHIS  | \$75,000  | 4.0500   | \$3,037.50   | 408     |
| COMPANY CODE<br>MC189010   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES  |  | \$3,037.50   |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$75,000.00  |         |
| W S THOMAS TRUCKING, INC.<br>P. O. BOX 636<br>WHITEVILLE TN 38075                            |  | MEMPHIS  | \$5,576   | 4.0500   | \$225.83   | 409     |
| COMPANY CODE<br>MC189080   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES  |  | \$225.83   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$5,576.00   |         |
| W W ROWLAND TRUCKING CO, INC.<br>P. O. BOX 24085<br>HOUSTON TX 77229                         |  | MEMPHIS  | \$65,174  | 4.0500   | \$2,639.55   | 410     |
| COMPANY CODE<br>MC189130   |  | PROPERTY CLASS<br>Motor Carrier                                | TOTALS *** TAXES  |  | \$2,639.55   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |  | *** TOTAL TAXES   |  |  |         |
|  |  |  | *** DATE PAID   |  |  |         |
|  |  |  | *** ASSESSMENT  |  | \$65,174.00  |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
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|  |                                 | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|---------------------------------|------------------------|-------------|--------|----------------|---------|
| WALL STREET SYSTEMS, INC.<br>P. O. BOX 847<br>MANTUA OH 44255  |                                 | MEMPHIS                | \$57,418    | 4.0500 | \$2,325.43     | 411     |
| COMMENTS- Regular  |                                 |                        |             |        |                |         |
| COMPANY CODE<br>MC190235   | PROPERTY CLASS<br>Motor Carrier |                        |             |        |                |         |
|  |                                 | TOTALS *** TAXES       |             |        | \$2,325.43     |         |
|  |                                 | *** PENALTY & INTEREST |             |        |                |         |
|  |                                 | *** TOTAL TAXES        |             |        |                |         |
|  |                                 | *** DATE PAID          |             |        |                |         |
|  |                                 | *** ASSESSMENT         |             |        | \$57,418.00    |         |
| <hr/>  |                                 |                        |             |        |                |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |                                 | OUTSIDE CITIES         | \$109,235   | 4.0500 | \$4,424.02     | 412     |
| ARLINGTON  |                                 |                        | \$59,858    | 4.0500 | \$2,424.25     |         |
| BARTLETT   |                                 |                        | \$74,254    | 4.0500 | \$3,007.29     |         |
| COLLIERVILLE   |                                 |                        | \$69,834    | 4.0500 | \$2,828.28     |         |
| GERMANTOWN   |                                 |                        | \$93,954    | 4.0500 | \$3,805.14     |         |
| LAKELAND   |                                 |                        | \$41,294    | 4.0500 | \$1,672.41     |         |
| MEMPHIS  |                                 |                        | \$1,335,694 | 4.0500 | \$54,095.61    |         |
| MILLINGTON   |                                 |                        | \$80,821    | 4.0500 | \$3,273.25     |         |
| COMPANY CODE<br>PC007310   | PROPERTY CLASS<br>Private Car   |                        |             |        |                |         |
| COMMENTS- Regular  |                                 |                        |             |        |                |         |
|  |                                 | TOTALS *** TAXES       |             |        | \$75,530.25    |         |
|  |                                 | *** PENALTY & INTEREST |             |        |                |         |
|  |                                 | *** TOTAL TAXES        |             |        |                |         |
|  |                                 | *** DATE PAID          |             |        |                |         |
|  |                                 | *** ASSESSMENT         |             |        | \$1,864,944.00 |         |
| <hr/>  |                                 |                        |             |        |                |         |
| WEPFER MARINE, INC.<br>2661 CHANNEL AVENUE<br>MEMPHIS TN 38113   |                                 | OUTSIDE CITIES         | \$16,413    | 4.0500 | \$664.73       | 413     |
| MEMPHIS  |                                 |                        | \$399,646   | 4.0500 | \$16,185.66    |         |
| COMPANY CODE<br>BL001650   | PROPERTY CLASS<br>Barge Line    |                        |             |        |                |         |
| COMMENTS- Regular  |                                 |                        |             |        |                |         |
|  |                                 | TOTALS *** TAXES       |             |        | \$16,850.39    |         |
|  |                                 | *** PENALTY & INTEREST |             |        |                |         |
|  |                                 | *** TOTAL TAXES        |             |        |                |         |
|  |                                 | *** DATE PAID          |             |        |                |         |
|  |                                 | *** ASSESSMENT         |             |        | \$416,059.00   |         |
| <hr/>  |                                 |                        |             |        |                |         |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |                                 | OUTSIDE CITIES         | \$600,419   | 4.0500 | \$24,316.97    | 414     |
| MEMPHIS  |                                 |                        | \$600,419   | 4.0500 | \$24,316.97    |         |
| COMPANY CODE<br>MC192945   | PROPERTY CLASS<br>Motor Carrier |                        |             |        |                |         |
| COMMENTS- Regular  |                                 |                        |             |        |                |         |
|  |                                 | TOTALS *** TAXES       |             |        | \$48,633.94    |         |
|  |                                 | *** PENALTY & INTEREST |             |        |                |         |
|  |                                 | *** TOTAL TAXES        |             |        |                |         |
|  |                                 | *** DATE PAID          |             |        |                |         |
|  |                                 | *** ASSESSMENT         |             |        | \$1,200,838.00 |         |
| <hr/>  |                                 |                        |             |        |                |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002   |                                 | OUTSIDE CITIES         | \$50,013    | 4.0500 | \$2,025.53     | 415     |
| MEMPHIS  |                                 |                        | \$84,689    | 4.0500 | \$3,429.90     |         |
| COMPANY CODE<br>BL003100   | PROPERTY CLASS<br>Barge Line    |                        |             |        |                |         |
| COMMENTS- Regular  |                                 |                        |             |        |                |         |
|  |                                 | TOTALS *** TAXES       |             |        | \$5,455.43     |         |
|  |                                 | *** PENALTY & INTEREST |             |        |                |         |
|  |                                 | *** TOTAL TAXES        |             |        |                |         |
|  |                                 | *** DATE PAID          |             |        |                |         |
|  |                                 | *** ASSESSMENT         |             |        | \$134,702.00   |         |
| <hr/>  |                                 |                        |             |        |                |         |
| WESTLAKE CHEMICAL CORP.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035                               |                                 | COLLIERVILLE           | \$31,263    | 4.0500 | \$1,266.15     | 416     |
| GERMANTOWN   |                                 |                        | \$42,061    | 4.0500 | \$1,703.47     |         |
| MEMPHIS  |                                 |                        | \$73,097    | 4.0500 | \$2,960.43     |         |
| COMPANY CODE<br>PC016700   | PROPERTY CLASS<br>Private Car   |                        |             |        |                |         |
| COMMENTS- Regular  |                                 |                        |             |        |                |         |
|  |                                 | TOTALS *** TAXES       |             |        | \$5,930.05     |         |
|  |                                 | *** PENALTY & INTEREST |             |        |                |         |
|  |                                 | *** TOTAL TAXES        |             |        |                |         |
|  |                                 | *** DATE PAID          |             |        |                |         |
|  |                                 | *** ASSESSMENT         |             |        | \$146,421.00   |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|--|--|---|---------|
| WHEATON VAN LINES, INC.<br>8010 CASTLETON ROAD<br>INDIANAPOLIS IN 46250     |  | MEMPHIS   | \$101,563  | 4.0500   | \$4,113.30  | 417     |
| COMPANY CODE<br>MC194700  |  | PROPERTY CLASS<br>Motor Carrier                                     | TOTALS *** TAXES                                       |  | \$4,113.30  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |         |
|   |  |   | *** TOTAL TAXES  |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT   |  | \$101,563.00  |         |
| WHISTLERS EXPRESS, INC.<br>SUITE 221<br>4384 STAGE ROAD<br>MEMPHIS TN 38128 |  | MEMPHIS   | \$4,335  | 4.0500   | \$175.57  | 418     |
| COMPANY CODE<br>MC194845  |  | PROPERTY CLASS<br>Motor Carrier                                     | TOTALS *** TAXES                                       |  | \$175.57  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |         |
|   |  |   | *** TOTAL TAXES  |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT   |  | \$4,335.00  |         |
| WILMAC ENTERPRISES, LLC<br>P.O. BOX 162596<br>FORT WORTH TX 76161           |  | MEMPHIS   | \$41,395   | 4.0500   | \$1,676.50  | 419     |
| COMPANY CODE<br>MC197425  |  | PROPERTY CLASS<br>Motor Carrier                                     | TOTALS *** TAXES                                       |  | \$1,676.50  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |         |
|   |  |   | *** TOTAL TAXES  |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT   |  | \$41,395.00   |         |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106            |  | MEMPHIS   | \$192,538  | 4.0500   | \$7,797.79  | 420     |
| COMPANY CODE<br>MC200000  |  | PROPERTY CLASS<br>Motor Carrier                                     | TOTALS *** TAXES                                       |  | \$7,797.79  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |         |
|   |  |   | *** TOTAL TAXES  |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT   |  | \$192,538.00  |         |
| X P O LOGISTICS FREIGHT, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208-4138   |  | MEMPHIS   | \$5,377,779  | 4.0500   | \$217,800.05  | 421     |
| COMPANY CODE<br>MC042970  |  | PROPERTY CLASS<br>Motor Carrier                                     | TOTALS *** TAXES                                       |  | \$217,800.05  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |         |
|   |  |   | *** TOTAL TAXES  |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT   |  | \$5,377,779.00  |         |
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752      |  | OUTSIDE CITIES<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>MEMPHIS | \$36,208<br>\$1,953<br>\$235<br>\$4,208<br>\$3,383,909 | 4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | \$1,466.42<br>\$79.10<br>\$9.52<br>\$170.42<br>\$137,048.31 | 422     |
| COMPANY CODE<br>TP002100  |  | PROPERTY CLASS<br>Telephone Company                                 | TOTALS *** TAXES                                       |  | \$138,773.77  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                                 |  |   |         |
|   |  |   | *** TOTAL TAXES  |  |   |         |
|   |  |   | *** DATE PAID  |  |   |         |
|   |  |   | *** ASSESSMENT   |  | \$3,426,513.00  |         |

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COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|---|--|---|--|---|----------------|
| Y R C, INC.<br>10990 ROE AVENUE<br>OVERLAND KS 66211-1213           | MEMPHIS  | \$3,461,583   | 4.0500   | \$140,194.11  | 423            |
| COMPANY CODE<br>MC200700  | PROPERTY CLASS<br>Motor Carrier  |   |  |   |                |
| COMMENTS- Regular   |  |   |  |   |                |
| <hr/>   |  |   |  |   |                |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202 | JURISDICTION<br>OUTSIDE CITIES<br>ARLINGTON<br>BARTLETT<br>COLLIERVILLE<br>GERMANTOWN<br>LAKELAND<br>MEMPHIS<br>MILLINGTON | ASSESSMENT<br>\$955,794<br>\$167,994<br>\$214,337<br>\$252,417<br>\$349,356<br>\$46,344<br>\$5,420,834<br>\$123,264 | RATE<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500<br>4.0500 | TAX AMOUNT<br>\$38,709.66<br>\$6,803.76<br>\$8,680.65<br>\$10,222.89<br>\$14,148.92<br>\$1,876.93<br>\$219,543.78<br>\$4,992.19 | ITEM NO<br>424 |
| COMPANY CODE<br>TP002200  | PROPERTY CLASS<br>Telephone Company  |   |  |   |                |
| COMMENTS- Regular   |  |   |  |   |                |
| <hr/>   |  |   |  |   |                |
|   | TOTALS *** TAXES   |   |  | \$140,194.11  |                |
|   | *** PENALTY & INTEREST   |   |  |   |                |
|   | *** TOTAL TAXES  |   |  |   |                |
|   | *** DATE PAID  |   |  |   |                |
|   | *** ASSESSMENT   |   |  | \$3,461,583.00  |                |
| <hr/>   |  |   |  |   |                |
|   | TOTALS *** TAXES   |   |  | \$304,978.78  |                |
|   | *** PENALTY & INTEREST   |   |  |   |                |
|   | *** TOTAL TAXES  |   |  |   |                |
|   | *** DATE PAID  |   |  |   |                |
|   | *** ASSESSMENT   |   |  | \$7,530,340.00  |                |

COUNTY OF SHELBY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT       | TOTAL TAXES            |
|----------------------|------------------------|------------------------|
| OUTSIDE CITIES       | \$48,067,323           | \$1,946,726.64         |
| ARLINGTON            | \$35,343,154           | \$1,431,397.77         |
| BARTLETT             | \$9,346,347            | \$378,527.07           |
| COLLIERVILLE         | \$32,356,367           | \$1,310,432.89         |
| GERMANTOWN           | \$9,677,007            | \$391,918.82           |
| LAKELAND             | \$1,806,390            | \$73,158.81            |
| MEMPHIS              | \$1,136,206,774        | \$46,016,374.63        |
| MILLINGTON           | \$6,565,114            | \$265,887.12           |
| <b>COUNTY TOTALS</b> | <b>\$1,279,368,476</b> | <b>\$51,814,423.75</b> |

\*\*\*TOTAL TAXES DUE \$51,814,423.75  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SMITH COUNTY  
FOR YEAR 2018

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

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                                 | ASSESSMENT                         | RATE                       | TAX AMOUNT                           | ITEM NO |
|--|--|--|------------------------------------|----------------------------|--------------------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101  |  | OUTSIDE CITIES<br>GORDONSVILLE               | \$475,050<br>\$208,855             | 2.1400<br>2.1400           | \$10,166.00<br>\$4,470.00            | 1       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company           | TOTALS *** TAXES                   |                            | \$14,636.00                          |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |  | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |  | *** DATE PAID                      |                            |                                      |         |
|  |  |  | *** ASSESSMENT                     |                            | \$683,905.00                         |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376   |  | OUTSIDE CITIES<br>GORDONSVILLE               | \$29,073<br>\$7,726                | 2.1400<br>2.1400           | \$622.00<br>\$165.00                 | 2       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car                | TOTALS *** TAXES                   |                            | \$787.00                             |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |  | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |  | *** DATE PAID                      |                            |                                      |         |
|  |  |  | *** ASSESSMENT                     |                            | \$36,799.00                          |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139   |  | OUTSIDE CITIES                               | \$177,783                          | 2.1400                     | \$3,805.00                           | 3       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt              | TOTALS *** TAXES                   |                            | \$3,805.00                           |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |  | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |  | *** DATE PAID                      |                            |                                      |         |
|  |  |  | *** ASSESSMENT                     |                            | \$177,783.00                         |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101   |  | OUTSIDE CITIES<br>CARTHAGE<br>SOUTH CARTHAGE | \$178,884<br>\$187,648<br>\$23,464 | 2.1400<br>2.1400<br>2.1400 | \$3,828.00<br>\$4,016.00<br>\$502.00 | 4       |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                   |                            | \$8,346.00                           |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |  | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |  | *** DATE PAID                      |                            |                                      |         |
|  |  |  | *** ASSESSMENT                     |                            | \$389,996.00                         |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES                               | \$2,705                            | 2.1400                     | \$58.00                              | 5       |
| COMPANY CODE<br>TP000400   |  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                   |                            | \$58.00                              |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |  | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |  | *** DATE PAID                      |                            |                                      |         |
|  |  |  | *** ASSESSMENT                     |                            | \$2,705.00                           |         |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168   |  | GORDONSVILLE                                 | \$17,271                           | 2.1400                     | \$370.00                             | 6       |
| COMPANY CODE<br>MC040100   |  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                   |                            | \$370.00                             |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST             |                            |                                      |         |
|  |  |  | *** TOTAL TAXES                    |                            |                                      |         |
|  |  |  | *** DATE PAID                      |                            |                                      |         |
|  |  |  | *** ASSESSMENT                     |                            | \$17,271.00                          |         |

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS  | JURISDICTION                                 | ASSESSMENT                          | RATE                       | TAX AMOUNT                             | ITEM NO        |
|---|--|-------------------------------------|----------------------------|--|----------------|
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103            | OUTSIDE CITIES<br>CARTHAGE<br>SOUTH CARTHAGE | \$14,658<br>\$10,725<br>\$6,435     | 2.1400<br>2.1400<br>2.1400 | \$314.00<br>\$230.00<br>\$138.00       | 7              |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                    |                            |  | \$682.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                            |  |                |
|   |  | *** TOTAL TAXES                     |                            |  |                |
|   |  | *** DATE PAID                       |                            |  |                |
|   |  | *** ASSESSMENT                      |                            |  | \$31,818.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                | OUTSIDE CITIES                               | \$160,258                           | 2.1400                     | \$3,430.00                             | 8              |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt              | TOTALS *** TAXES                    |                            |  | \$3,430.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                            |  |                |
|   |  | *** TOTAL TAXES                     |                            |  |                |
|   |  | *** DATE PAID                       |                            |  |                |
|   |  | *** ASSESSMENT                      |                            |  | \$160,258.00   |
| D T C ADVANTAGE<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012                    | OUTSIDE CITIES<br>CARTHAGE<br>SOUTH CARTHAGE | \$170,508<br>\$268,014<br>\$212,013 | 2.1400<br>2.1400<br>2.1400 | \$3,649.00<br>\$5,736.00<br>\$4,537.00 | 9              |
| COMPANY CODE<br>TP000658  | PROPERTY CLASS<br>Telephone Company          | TOTALS *** TAXES                    |                            |  | \$13,922.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                            |  |                |
|   |  | *** TOTAL TAXES                     |                            |  |                |
|   |  | *** DATE PAID                       |                            |  |                |
|   |  | *** ASSESSMENT                      |                            |  | \$650,535.00   |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                             | CARTHAGE                                     | \$28,055                            | 2.1400                     | \$600.00                               | 10             |
| COMPANY CODE<br>MC048920  | PROPERTY CLASS<br>Motor Carrier              | TOTALS *** TAXES                    |                            |  | \$600.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                            |  |                |
|   |  | *** TOTAL TAXES                     |                            |  |                |
|   |  | *** DATE PAID                       |                            |  |                |
|   |  | *** ASSESSMENT                      |                            |  | \$28,055.00    |
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012 | OUTSIDE CITIES<br>GORDONSVILLE               | \$572,975<br>\$353,814              | 2.1400<br>2.1400           | \$12,262.00<br>\$7,572.00              | 11             |
| COMPANY CODE<br>TC000300  | PROPERTY CLASS<br>Telephone Co-op            | TOTALS *** TAXES                    |                            |  | \$19,834.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                            |  |                |
|   |  | *** TOTAL TAXES                     |                            |  |                |
|   |  | *** DATE PAID                       |                            |  |                |
|   |  | *** ASSESSMENT                      |                            |  | \$926,789.00   |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                         | OUTSIDE CITIES                               | \$3,518,340                         | 2.1400                     | \$75,292.00                            | 12             |
| COMPANY CODE<br>PL000600  | PROPERTY CLASS<br>Pipeline Company           | TOTALS *** TAXES                    |                            |  | \$75,292.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST              |                            |  |                |
|   |  | *** TOTAL TAXES                     |                            |  |                |
|   |  | *** DATE PAID                       |                            |  |                |
|   |  | *** ASSESSMENT                      |                            |  | \$3,518,340.00 |

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|------------------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | CARTHAGE                          | \$6,175                | 2.1400           | \$132.00               | 13      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$132.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$6,175.00             |         |
| <hr/>  |  |                                   |                        |                  |                        |         |
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                          |  | CARTHAGE                          | \$17,956               | 2.1400           | \$384.00               | 14      |
| COMPANY CODE<br>MC048501   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$384.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$17,956.00            |         |
| <hr/>  |  |                                   |                        |                  |                        |         |
| HOOPER'S TRUCKING, LLC<br>110 SOUTH LOVERS LANE<br>LEBANON TN 37090                                |  | OUTSIDE CITIES                    | \$42,245               | 2.1400           | \$904.00               | 15      |
| COMPANY CODE<br>MC088250   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$904.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$42,245.00            |         |
| <hr/>  |  |                                   |                        |                  |                        |         |
| ICON TRANSPORATION, INC.<br>45 WEST CALDWELL STREET<br>MOUNT JULIET TN 37122                       |  | OUTSIDE CITIES                    | \$11,475               | 2.1400           | \$246.00               | 16      |
| COMPANY CODE<br>MC091436   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$246.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$11,475.00            |         |
| <hr/>  |  |                                   |                        |                  |                        |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                      |  | OUTSIDE CITIES<br>GORDONSVILLE    | \$219,617<br>\$31,043  | 2.1400<br>2.1400 | \$4,700.00<br>\$664.00 | 17      |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES       |                  | \$5,364.00             |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$250,660.00           |         |
| <hr/>  |  |                                   |                        |                  |                        |         |
| MIKE ALVIS TRUCKING, LLC.<br>38 EARL STEELE ROAD E.<br>BRUSH CREEK TN 38547                        |  | OUTSIDE CITIES                    | \$3,400                | 2.1400           | \$73.00                | 18      |
| COMPANY CODE<br>MC120600   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$73.00                |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |  |                                   | *** DATE PAID          |                  |                        |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$3,400.00             |         |

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |   | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|---|----------------------------------|------------------------|------------------|------------------------|---------|
| NASHVILLE AND EASTERN RAILROAD CORP.<br>P.O. BOX 795<br>MANCHESTER CENTER VT 05255 |   | OUTSIDE CITIES<br>GORDONSVILLE   | \$142,938<br>\$37,986  | 2.1400<br>2.1400 | \$3,059.00<br>\$813.00 | 19      |
| COMPANY CODE<br>RR002870   | PROPERTY CLASS<br>Railroad Company        |                                  |                        |                  |                        |         |
| COMMENTS- Regular  |   |                                  | TOTALS *** TAXES       |                  | \$3,872.00             |         |
|  |   |                                  | *** PENALTY & INTEREST |                  |                        |         |
|  |   |                                  | *** TOTAL TAXES        |                  |                        |         |
|  |   |                                  | *** DATE PAID          |                  |                        |         |
|  |   |                                  | *** ASSESSMENT         |                  | \$180,924.00           |         |
| NORTH CENTRAL TELEPHONE COOPERATIVE<br>P. O. BOX 70<br>LAFAYETTE TN 37083          |   | OUTSIDE CITIES                   | \$455,861              | 2.1400           | \$9,755.00             | 20      |
| COMPANY CODE<br>TC000500   | PROPERTY CLASS<br>Telephone Co-op         |                                  |                        |                  |                        |         |
| COMMENTS- Regular  |   |                                  | TOTALS *** TAXES       |                  | \$9,755.00             |         |
|  |   |                                  | *** PENALTY & INTEREST |                  |                        |         |
|  |   |                                  | *** TOTAL TAXES        |                  |                        |         |
|  |   |                                  | *** DATE PAID          |                  |                        |         |
|  |   |                                  | *** ASSESSMENT         |                  | \$455,861.00           |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |   | OUTSIDE CITIES<br>GORDONSVILLE   | \$8,065<br>\$30,327    | 2.1400<br>2.1400 | \$173.00<br>\$649.00   | 21      |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company        |                                  |                        |                  |                        |         |
| COMMENTS- Regular  |   |                                  | TOTALS *** TAXES       |                  | \$822.00               |         |
|  |   |                                  | *** PENALTY & INTEREST |                  |                        |         |
|  |   |                                  | *** TOTAL TAXES        |                  |                        |         |
|  |   |                                  | *** DATE PAID          |                  |                        |         |
|  |   |                                  | *** ASSESSMENT         |                  | \$38,392.00            |         |
| R.M. MCCAULEB TRANSPORTATION COMPANY<br>P.O. BOX 187<br>GORDONSVILLE TN 38563      |   | GORDONSVILLE                     | \$63,665               | 2.1400           | \$1,362.00             | 22      |
| COMPANY CODE<br>MC095850   | PROPERTY CLASS<br>Motor Carrier           |                                  |                        |                  |                        |         |
| COMMENTS- Regular  |   |                                  | TOTALS *** TAXES       |                  | \$1,362.00             |         |
|  |   |                                  | *** PENALTY & INTEREST |                  |                        |         |
|  |   |                                  | *** TOTAL TAXES        |                  |                        |         |
|  |   |                                  | *** DATE PAID          |                  |                        |         |
|  |   |                                  | *** ASSESSMENT         |                  | \$63,665.00            |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |   | OUTSIDE CITIES<br>SOUTH CARTHAGE | \$40,001<br>\$40,001   | 2.1400<br>2.1400 | \$856.00<br>\$856.00   | 23      |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt           |                                  |                        |                  |                        |         |
| COMMENTS- Regular  |   |                                  | TOTALS *** TAXES       |                  | \$1,712.00             |         |
|  |   |                                  | *** PENALTY & INTEREST |                  |                        |         |
|  |   |                                  | *** TOTAL TAXES        |                  |                        |         |
|  |   |                                  | *** DATE PAID          |                  |                        |         |
|  |   |                                  | *** ASSESSMENT         |                  | \$80,002.00            |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282   |   | OUTSIDE CITIES                   | \$11,048               | 2.1400           | \$236.00               | 24      |
| COMPANY CODE<br>TL000225   | PROPERTY CLASS<br>Telephone Long Distance |                                  |                        |                  |                        |         |
| COMMENTS- Regular  |   |                                  | TOTALS *** TAXES       |                  | \$236.00               |         |
|  |   |                                  | *** PENALTY & INTEREST |                  |                        |         |
|  |   |                                  | *** TOTAL TAXES        |                  |                        |         |
|  |   |                                  | *** DATE PAID          |                  |                        |         |
|  |   |                                  | *** ASSESSMENT         |                  | \$11,048.00            |         |

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                               | ASSESSMENT                       | RATE                       | TAX AMOUNT                         | ITEM NO      |
|--|--|--|----------------------------------|----------------------------|------------------------------------|--------------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                            |  | OUTSIDE CITIES<br>CARTHAGE<br>GORDONSVILLE | \$24,663<br>\$10,601<br>\$55,070 | 2.1400<br>2.1400<br>2.1400 | \$528.00<br>\$227.00<br>\$1,179.00 | 25           |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                 |                            |                                    | \$1,934.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |  | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |  | *** DATE PAID                    |                            |                                    |              |
|  |  |  | *** ASSESSMENT                   |                            |                                    | \$90,334.00  |
| TENNESSEE CONTRACT CARRIERS, INC.<br>P.O. BOX 157<br>CARTHAGE TN 37030   |  | GORDONSVILLE                               | \$283,050                        | 2.1400                     | \$6,057.00                         | 26           |
| COMPANY CODE<br>MC178886   |  | PROPERTY CLASS<br>Motor Carrier            | TOTALS *** TAXES                 |                            |                                    | \$6,057.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |  | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |  | *** DATE PAID                    |                            |                                    |              |
|  |  |  | *** ASSESSMENT                   |                            |                                    | \$283,050.00 |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                                |  | OUTSIDE CITIES                             | \$160,647                        | 2.1400                     | \$3,438.00                         | 27           |
| COMPANY CODE<br>EC001200   |  | PROPERTY CLASS<br>Electric Co-op           | TOTALS *** TAXES                 |                            |                                    | \$3,438.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |  | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |  | *** DATE PAID                    |                            |                                    |              |
|  |  |  | *** ASSESSMENT                   |                            |                                    | \$160,647.00 |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | GORDONSVILLE                               | \$2,254                          | 2.1400                     | \$48.00                            | 28           |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES                 |                            |                                    | \$48.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |  | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |  | *** DATE PAID                    |                            |                                    |              |
|  |  |  | *** ASSESSMENT                   |                            |                                    | \$2,254.00   |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083                      |  | OUTSIDE CITIES                             | \$84,065                         | 2.1400                     | \$1,799.00                         | 29           |
| COMPANY CODE<br>EC002200   |  | PROPERTY CLASS<br>Electric Co-op           | TOTALS *** TAXES                 |                            |                                    | \$1,799.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |  | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |  | *** DATE PAID                    |                            |                                    |              |
|  |  |  | *** ASSESSMENT                   |                            |                                    | \$84,065.00  |
| TWIN LAKES COMMUNICATIONS, INC.<br>P. O. BOX 696<br>GAINESBORO TN 38562  |  | OUTSIDE CITIES                             | \$504                            | 2.1400                     | \$11.00                            | 30           |
| COMPANY CODE<br>TP001785   |  | PROPERTY CLASS<br>Telephone Company        | TOTALS *** TAXES                 |                            |                                    | \$11.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST           |                            |                                    |              |
|  |  |  | *** TOTAL TAXES                  |                            |                                    |              |
|  |  |  | *** DATE PAID                    |                            |                                    |              |
|  |  |  | *** ASSESSMENT                   |                            |                                    | \$504.00     |

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT  | RATE                                 | TAX AMOUNT  | ITEM NO         |
|--|--|--|---|--------------------------------------|---|-----------------|
| TWIN LAKES TELEPHONE COOP. CORPORATION<br>P. O. BOX 67<br>GAINESBORO TN 38562                            |  | OUTSIDE CITIES<br>GORDONSVILLE                               | \$112,091<br>\$5,600                                      | 2.1400<br>2.1400                     | \$2,399.00<br>\$120.00                                    | 31              |
| COMPANY CODE<br>TC000800   |  | PROPERTY CLASS<br>Telephone Co-op                            | TOTALS *** TAXES  |                                      |   | \$2,519.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |                                      |   |                 |
|  |  |  | *** TOTAL TAXES   |                                      |   |                 |
|  |  |  | *** DATE PAID   |                                      |   |                 |
|  |  |  | *** ASSESSMENT  |                                      |   | \$117,691.00    |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>GORDONSVILLE                               | \$31,807<br>\$8,453                                       | 2.1400<br>2.1400                     | \$681.00<br>\$181.00                                      | 32              |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car                                | TOTALS *** TAXES  |                                      |   | \$862.00        |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |                                      |   |                 |
|  |  |  | *** TOTAL TAXES   |                                      |   |                 |
|  |  |  | *** DATE PAID   |                                      |   |                 |
|  |  |  | *** ASSESSMENT  |                                      |   | \$40,260.00     |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      |  | OUTSIDE CITIES<br>CARTHAGE<br>GORDONSVILLE<br>SOUTH CARTHAGE | \$10,886,493<br>\$3,879,940<br>\$1,188,467<br>\$4,111,681 | 2.1400<br>2.1400<br>2.1400<br>2.1400 | \$232,971.00<br>\$83,031.00<br>\$25,433.00<br>\$87,990.00 | 33              |
| COMPANY CODE<br>EC002400   |  | PROPERTY CLASS<br>Electric Co-op                             | TOTALS *** TAXES  |                                      |   | \$429,425.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |                                      |   |                 |
|  |  |  | *** TOTAL TAXES   |                                      |   |                 |
|  |  |  | *** DATE PAID   |                                      |   |                 |
|  |  |  | *** ASSESSMENT  |                                      |   | \$20,066,581.00 |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES   | \$673,520   | 2.1400                               | \$14,413.00   | 34              |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                           | TOTALS *** TAXES  |                                      |   | \$14,413.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                    |                                      |   |                 |
|  |  |  | *** TOTAL TAXES   |                                      |   |                 |
|  |  |  | *** DATE PAID   |                                      |   |                 |
|  |  |  | *** ASSESSMENT  |                                      |   | \$673,520.00    |

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COUNTY OF SMITH  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$18,208,674        | \$389,668.00        |
| CARTHAGE             | \$4,409,114         | \$94,356.00         |
| GORDONSVILLE         | \$2,293,581         | \$49,083.00         |
| SOUTH CARTHAGE       | \$4,393,594         | \$94,023.00         |
| <b>COUNTY TOTALS</b> | <b>\$29,304,963</b> | <b>\$627,130.00</b> |

\*\*\*TOTAL TAXES DUE

\$627,130.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
STEWART COUNTY  
FOR YEAR 2018

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

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COUNTY OF STEWART  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                               | ASSESSMENT                          | RATE                       | TAX AMOUNT                               | ITEM NO |
|---|--|--|-------------------------------------|----------------------------|--|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | OUTSIDE CITIES<br>CUMBERLAND CITY<br>DOVER | \$512,884<br>\$114,955<br>\$636,160 | 2.5488<br>2.5488<br>2.5488 | \$13,072.00<br>\$2,930.00<br>\$16,214.00 | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                    |                            | \$32,216.00                              |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST              |                            |  |         |
|   |  |  | *** TOTAL TAXES                     |                            |  |         |
|   |  |  | *** DATE PAID                       |                            |  |         |
|   |  |  | *** ASSESSMENT                      |                            | \$1,263,999.00                           |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$1,915,062<br>\$112,651            | 2.5488<br>2.5488           | \$48,811.00<br>\$2,871.00                | 2       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                    |                            | \$51,682.00                              |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST              |                            |  |         |
|   |  |  | *** TOTAL TAXES                     |                            |  |         |
|   |  |  | *** DATE PAID                       |                            |  |         |
|   |  |  | *** ASSESSMENT                      |                            | \$2,027,713.00                           |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES<br>DOVER                    | \$76,491<br>\$4,499                 | 2.5488<br>2.5488           | \$1,950.00<br>\$115.00                   | 3       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                    |                            | \$2,065.00                               |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST              |                            |  |         |
|   |  |  | *** TOTAL TAXES                     |                            |  |         |
|   |  |  | *** DATE PAID                       |                            |  |         |
|   |  |  | *** ASSESSMENT                      |                            | \$80,990.00                              |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$3,123<br>\$1,398                  | 2.5488<br>2.5488           | \$80.00<br>\$36.00                       | 4       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car              | TOTALS *** TAXES                    |                            | \$116.00                                 |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST              |                            |  |         |
|   |  |  | *** TOTAL TAXES                     |                            |  |         |
|   |  |  | *** DATE PAID                       |                            |  |         |
|   |  |  | *** ASSESSMENT                      |                            | \$4,521.00                               |         |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$454,058<br>\$26,709               | 2.5488<br>2.5488           | \$11,573.00<br>\$681.00                  | 5       |
| COMPANY CODE<br>BL000120  |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                    |                            | \$12,254.00                              |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST              |                            |  |         |
|   |  |  | *** TOTAL TAXES                     |                            |  |         |
|   |  |  | *** DATE PAID                       |                            |  |         |
|   |  |  | *** ASSESSMENT                      |                            | \$480,767.00                             |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES                             | \$84,573                            | 2.5488                     | \$2,156.00                               | 6       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES                    |                            | \$2,156.00                               |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST              |                            |  |         |
|   |  |  | *** TOTAL TAXES                     |                            |  |         |
|   |  |  | *** DATE PAID                       |                            |  |         |
|   |  |  | *** ASSESSMENT                      |                            | \$84,573.00                              |         |

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COUNTY OF STEWART  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION                               | ASSESSMENT                         | RATE                       | TAX AMOUNT                             | ITEM NO      |
|--|-------------------------------------|--|------------------------------------|----------------------------|--|--------------|
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY<br>DOVER | \$379,983<br>\$97,130<br>\$173,758 | 2.5488<br>2.5488<br>2.5488 | \$9,685.00<br>\$2,476.00<br>\$4,429.00 | 7            |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                           |                                    |                            | \$16,590.00                            |              |
| COMMENTS- Regular  |                                     |  |                                    |                            | *** PENALTY & INTEREST                 |              |
|  |                                     |  |                                    |                            | *** TOTAL TAXES                        |              |
|  |                                     |  |                                    |                            | *** DATE PAID                          |              |
|  |                                     |  |                                    |                            | *** ASSESSMENT                         | \$650,871.00 |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                         |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$259,914<br>\$15,289              | 2.5488<br>2.5488           | \$6,625.00<br>\$390.00                 | 8            |
| COMPANY CODE<br>BL000200   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                           |                                    |                            | \$7,015.00                             |              |
| COMMENTS- Regular  |                                     |  |                                    |                            | *** PENALTY & INTEREST                 |              |
|  |                                     |  |                                    |                            | *** TOTAL TAXES                        |              |
|  |                                     |  |                                    |                            | *** DATE PAID                          |              |
|  |                                     |  |                                    |                            | *** ASSESSMENT                         | \$275,203.00 |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                                       |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$29,347<br>\$995                  | 2.5488<br>2.5488           | \$748.00<br>\$25.00                    | 9            |
| COMPANY CODE<br>BL000225   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                           |                                    |                            | \$773.00                               |              |
| COMMENTS- Regular  |                                     |  |                                    |                            | *** PENALTY & INTEREST                 |              |
|  |                                     |  |                                    |                            | *** TOTAL TAXES                        |              |
|  |                                     |  |                                    |                            | *** DATE PAID                          |              |
|  |                                     |  |                                    |                            | *** ASSESSMENT                         | \$30,342.00  |
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$87,759<br>\$39,283               | 2.5488<br>2.5488           | \$2,237.00<br>\$1,001.00               | 10           |
| COMPANY CODE<br>PC004115   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                           |                                    |                            | \$3,238.00                             |              |
| COMMENTS- Regular  |                                     |  |                                    |                            | *** PENALTY & INTEREST                 |              |
|  |                                     |  |                                    |                            | *** TOTAL TAXES                        |              |
|  |                                     |  |                                    |                            | *** DATE PAID                          |              |
|  |                                     |  |                                    |                            | *** ASSESSMENT                         | \$127,042.00 |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                         |                                     | OUTSIDE CITIES                             | \$51,552                           | 2.5488                     | \$1,314.00                             | 11           |
| COMPANY CODE<br>WM000308   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES                           |                                    |                            | \$1,314.00                             |              |
| COMMENTS- Regular  |                                     |  |                                    |                            | *** PENALTY & INTEREST                 |              |
|  |                                     |  |                                    |                            | *** TOTAL TAXES                        |              |
|  |                                     |  |                                    |                            | *** DATE PAID                          |              |
|  |                                     |  |                                    |                            | *** ASSESSMENT                         | \$51,552.00  |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003  |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$56,266<br>\$3,310                | 2.5488<br>2.5488           | \$1,434.00<br>\$84.00                  | 12           |
| COMPANY CODE<br>BL000350   | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES                           |                                    |                            | \$1,518.00                             |              |
| COMMENTS- Regular  |                                     |  |                                    |                            | *** PENALTY & INTEREST                 |              |
|  |                                     |  |                                    |                            | *** TOTAL TAXES                        |              |
|  |                                     |  |                                    |                            | *** DATE PAID                          |              |
|  |                                     |  |                                    |                            | *** ASSESSMENT                         | \$59,576.00  |

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2018 TAX ROLL  
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|  |  | JURISDICTION                               | ASSESSMENT                              | RATE                       | TAX AMOUNT                                | ITEM NO |
|--|--|--|---|----------------------------|---|---------|
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                     |  | OUTSIDE CITIES<br>DOVER                    | \$49,872<br>\$49,872                    | 2.5488<br>2.5488           | \$1,271.00<br>\$1,271.00                  | 13      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES                        |                            | \$2,542.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |   |         |
|  |  |  | *** TOTAL TAXES                         |                            |   |         |
|  |  |  | *** DATE PAID                           |                            |   |         |
|  |  |  | *** ASSESSMENT                          |                            | \$99,744.00                               |         |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP.<br>1940 MADISON STREET<br>CLARKSVILLE TN 37043                |  | OUTSIDE CITIES<br>CUMBERLAND CITY<br>DOVER | \$8,524,242<br>\$356,330<br>\$3,393,845 | 2.5488<br>2.5488<br>2.5488 | \$217,266.00<br>\$9,082.00<br>\$86,502.00 | 14      |
| COMPANY CODE<br>EC000400   |  | PROPERTY CLASS<br>Electric Co-op           | TOTALS *** TAXES                        |                            | \$312,850.00                              |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |   |         |
|  |  |  | *** TOTAL TAXES                         |                            |   |         |
|  |  |  | *** DATE PAID                           |                            |   |         |
|  |  |  | *** ASSESSMENT                          |                            | \$12,274,417.00                           |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$211,720<br>\$13,233                   | 2.5488<br>2.5488           | \$5,396.00<br>\$337.00                    | 15      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                        |                            | \$5,733.00                                |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |   |         |
|  |  |  | *** TOTAL TAXES                         |                            |   |         |
|  |  |  | *** DATE PAID                           |                            |   |         |
|  |  |  | *** ASSESSMENT                          |                            | \$224,953.00                              |         |
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233             |  | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$7,356<br>\$685                        | 2.5488<br>2.5488           | \$187.00<br>\$17.00                       | 16      |
| COMPANY CODE<br>BL000425   |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                        |                            | \$204.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |   |         |
|  |  |  | *** TOTAL TAXES                         |                            |   |         |
|  |  |  | *** DATE PAID                           |                            |   |         |
|  |  |  | *** ASSESSMENT                          |                            | \$8,041.00                                |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | CUMBERLAND CITY                            | \$5,765                                 | 2.5488                     | \$147.00                                  | 17      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight          | TOTALS *** TAXES                        |                            | \$147.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |   |         |
|  |  |  | *** TOTAL TAXES                         |                            |   |         |
|  |  |  | *** DATE PAID                           |                            |   |         |
|  |  |  | *** ASSESSMENT                          |                            | \$5,765.00                                |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$574,016<br>\$33,766                   | 2.5488<br>2.5488           | \$14,631.00<br>\$861.00                   | 18      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                        |                            | \$15,492.00                               |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                  |                            |   |         |
|  |  |  | *** TOTAL TAXES                         |                            |   |         |
|  |  |  | *** DATE PAID                           |                            |   |         |
|  |  |  | *** ASSESSMENT                          |                            | \$607,782.00                              |         |

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|   |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO      |
|---|--|-----------------------------------|------------------------|------------------|------------------------|--------------|
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001           |  | OUTSIDE CITIES                    | \$57,727               | 2.5488           | \$1,471.00             | 19           |
| COMPANY CODE<br>BL000460  |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  |                        | \$1,471.00   |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                        |              |
|   |  |                                   | *** TOTAL TAXES        |                  |                        |              |
|   |  |                                   | *** DATE PAID          |                  |                        |              |
|   |  |                                   | *** ASSESSMENT         |                  |                        | \$57,727.00  |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                 |  | OUTSIDE CITIES<br>CUMBERLAND CITY | \$3,622<br>\$1,621     | 2.5488<br>2.5488 | \$92.00<br>\$41.00     | 20           |
| COMPANY CODE<br>PC007450  |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES       |                  |                        | \$133.00     |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                        |              |
|   |  |                                   | *** TOTAL TAXES        |                  |                        |              |
|   |  |                                   | *** DATE PAID          |                  |                        |              |
|   |  |                                   | *** ASSESSMENT         |                  |                        | \$5,243.00   |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                     |  | OUTSIDE CITIES                    | \$136,342              | 2.5488           | \$3,475.00             | 21           |
| COMPANY CODE<br>BL000480  |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  |                        | \$3,475.00   |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                        |              |
|   |  |                                   | *** TOTAL TAXES        |                  |                        |              |
|   |  |                                   | *** DATE PAID          |                  |                        |              |
|   |  |                                   | *** ASSESSMENT         |                  |                        | \$136,342.00 |
| GRAINCOMM III, LLC<br>SUITE 3700<br>2800 POST OAK BLVD<br>HOUSTON TX 77056            |  | OUTSIDE CITIES                    | \$77,302               | 2.5488           | \$1,970.00             | 22           |
| COMPANY CODE<br>WM000620  |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES       |                  |                        | \$1,970.00   |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                        |              |
|   |  |                                   | *** TOTAL TAXES        |                  |                        |              |
|   |  |                                   | *** DATE PAID          |                  |                        |              |
|   |  |                                   | *** ASSESSMENT         |                  |                        | \$77,302.00  |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236        |  | OUTSIDE CITIES                    | \$79,139               | 2.5488           | \$2,017.00             | 23           |
| COMPANY CODE<br>BL000524  |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  |                        | \$2,017.00   |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                        |              |
|   |  |                                   | *** TOTAL TAXES        |                  |                        |              |
|   |  |                                   | *** DATE PAID          |                  |                        |              |
|   |  |                                   | *** ASSESSMENT         |                  |                        | \$79,139.00  |
| HFL CUMBERLAND VESSELS, LLC<br>SUITE 402<br>4017 HILLSBORO PIKE<br>NASHVILLE TN 37215 |  | OUTSIDE CITIES<br>CUMBERLAND CITY | \$87,665<br>\$8,168    | 2.5488<br>2.5488 | \$2,234.00<br>\$208.00 | 24           |
| COMPANY CODE<br>BL000600  |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |                  |                        | \$2,442.00   |
| COMMENTS- Regular   |  |                                   | *** PENALTY & INTEREST |                  |                        |              |
|   |  |                                   | *** TOTAL TAXES        |                  |                        |              |
|   |  |                                   | *** DATE PAID          |                  |                        |              |
|   |  |                                   | *** ASSESSMENT         |                  |                        | \$95,833.00  |

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|  |  | JURISDICTION                      | ASSESSMENT               | RATE             | TAX AMOUNT                | ITEM NO        |
|--|--|-----------------------------------|--------------------------|------------------|---------------------------|----------------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                                 |  | OUTSIDE CITIES<br>CUMBERLAND CITY | \$2,067,873<br>\$121,640 | 2.5488<br>2.5488 | \$52,706.00<br>\$3,100.00 | 25             |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES         |                  |                           | \$55,806.00    |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |                |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |                |
|  |  |                                   | *** DATE PAID            |                  |                           |                |
|  |  |                                   | *** ASSESSMENT           |                  |                           | \$2,189,513.00 |
| JAMES TRANSPORTATION, LLC<br>P. O. BOX 2305<br>PADUCAH KY 42001                                  |  | OUTSIDE CITIES                    | \$306,637                | 2.5488           | \$7,816.00                | 26             |
| COMPANY CODE<br>BL000725   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES         |                  |                           | \$7,816.00     |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |                |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |                |
|  |  |                                   | *** DATE PAID            |                  |                           |                |
|  |  |                                   | *** ASSESSMENT           |                  |                           | \$306,637.00   |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                    |  | OUTSIDE CITIES                    | \$661,170                | 2.5488           | \$16,852.00               | 27             |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES         |                  |                           | \$16,852.00    |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |                |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |                |
|  |  |                                   | *** DATE PAID            |                  |                           |                |
|  |  |                                   | *** ASSESSMENT           |                  |                           | \$661,170.00   |
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    |  | OUTSIDE CITIES<br>CUMBERLAND CITY | \$8,603<br>\$801         | 2.5488<br>2.5488 | \$219.00<br>\$20.00       | 28             |
| COMPANY CODE<br>BL000765   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES         |                  |                           | \$239.00       |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |                |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |                |
|  |  |                                   | *** DATE PAID            |                  |                           |                |
|  |  |                                   | *** ASSESSMENT           |                  |                           | \$9,404.00     |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES<br>CUMBERLAND CITY | \$100,021<br>\$5,884     | 2.5488<br>2.5488 | \$2,549.00<br>\$150.00    | 29             |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES         |                  |                           | \$2,699.00     |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |                |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |                |
|  |  |                                   | *** DATE PAID            |                  |                           |                |
|  |  |                                   | *** ASSESSMENT           |                  |                           | \$105,905.00   |
| MCELROY TRUCK LINES, INC.<br>P. O. BOX 104<br>CUBA AL 36907                                      |  | CUMBERLAND CITY                   | \$830,172                | 2.5488           | \$21,159.00               | 30             |
| COMPANY CODE<br>MC111725   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES         |                  |                           | \$21,159.00    |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST   |                  |                           |                |
|  |  |                                   | *** TOTAL TAXES          |                  |                           |                |
|  |  |                                   | *** DATE PAID            |                  |                           |                |
|  |  |                                   | *** ASSESSMENT           |                  |                           | \$830,172.00   |

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|  |                                     | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO |
|--|-------------------------------------|-----------------------------------|------------------------|------------------|------------------------|---------|
| MERIWETHER LEWIS ELECTRIC COOPERATIVE<br>P. O. BOX 240<br>CENTERVILLE TN 37033               |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY | \$166,524<br>\$8,276   | 2.5488<br>2.5488 | \$4,244.00<br>\$211.00 | 31      |
| COMPANY CODE<br>EC001100   | PROPERTY CLASS<br>Electric Co-op    |                                   |                        |                  | \$4,455.00             |         |
| COMMENTS- Regular  |                                     |                                   | TOTALS *** TAXES       |                  |                        |         |
|  |                                     |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |                                     |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |                                     |                                   | *** DATE PAID          |                  |                        |         |
|  |                                     |                                   | *** ASSESSMENT         |                  | \$174,800.00           |         |
| MID-VALLEY PIPELINE COMPANY<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                         |                                     | OUTSIDE CITIES                    | \$16,879               | 2.5488           | \$430.00               | 32      |
| COMPANY CODE<br>PL000800   | PROPERTY CLASS<br>Pipeline Company  |                                   |                        |                  | \$430.00               |         |
| COMMENTS- Regular  |                                     |                                   | TOTALS *** TAXES       |                  |                        |         |
|  |                                     |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |                                     |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |                                     |                                   | *** DATE PAID          |                  |                        |         |
|  |                                     |                                   | *** ASSESSMENT         |                  | \$16,879.00            |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117 |                                     | OUTSIDE CITIES                    | \$34,356               | 2.5488           | \$876.00               | 33      |
| COMPANY CODE<br>WC000597   | PROPERTY CLASS<br>Wireless Company  |                                   |                        |                  | \$876.00               |         |
| COMMENTS- Regular  |                                     |                                   | TOTALS *** TAXES       |                  |                        |         |
|  |                                     |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |                                     |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |                                     |                                   | *** DATE PAID          |                  |                        |         |
|  |                                     |                                   | *** ASSESSMENT         |                  | \$34,356.00            |         |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                           |                                     | OUTSIDE CITIES                    | \$23,083               | 2.5488           | \$588.00               | 34      |
| COMPANY CODE<br>MC137175   | PROPERTY CLASS<br>Motor Carrier     |                                   |                        |                  | \$588.00               |         |
| COMMENTS- Regular  |                                     |                                   | TOTALS *** TAXES       |                  |                        |         |
|  |                                     |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |                                     |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |                                     |                                   | *** DATE PAID          |                  |                        |         |
|  |                                     |                                   | *** ASSESSMENT         |                  | \$23,083.00            |         |
| PARKER TOWING COMPANY, INC.<br>1001 3RD STREET<br>NORTHPORT AL 35476                         |                                     | OUTSIDE CITIES                    | \$263,144              | 2.5488           | \$6,707.00             | 35      |
| COMPANY CODE<br>BL000955   | PROPERTY CLASS<br>Barge Line        |                                   |                        |                  | \$6,707.00             |         |
| COMMENTS- Regular  |                                     |                                   | TOTALS *** TAXES       |                  |                        |         |
|  |                                     |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |                                     |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |                                     |                                   | *** DATE PAID          |                  |                        |         |
|  |                                     |                                   | *** ASSESSMENT         |                  | \$263,144.00           |         |
| PEOPLES TELEPHONE COMPANY, INC.<br>236 EAST CAPITOL STREET<br>JACKSON MS 39201               |                                     | OUTSIDE CITIES<br>CUMBERLAND CITY | \$284<br>\$516         | 2.5488<br>2.5488 | \$7.00<br>\$13.00      | 36      |
| COMPANY CODE<br>TP001300   | PROPERTY CLASS<br>Telephone Company |                                   |                        |                  | \$20.00                |         |
| COMMENTS- Regular  |                                     |                                   | TOTALS *** TAXES       |                  |                        |         |
|  |                                     |                                   | *** PENALTY & INTEREST |                  |                        |         |
|  |                                     |                                   | *** TOTAL TAXES        |                  |                        |         |
|  |                                     |                                   | *** DATE PAID          |                  |                        |         |
|  |                                     |                                   | *** ASSESSMENT         |                  | \$800.00               |         |

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| PROPERTY ADDRESS  | JURISDICTION                               | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO      |
|---|--|----------------------------------|----------------------------|----------------------------------|--------------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006            | OUTSIDE CITIES<br>CUMBERLAND CITY<br>DOVER | \$18,304<br>\$11,731<br>\$22,907 | 2.5488<br>2.5488<br>2.5488 | \$467.00<br>\$299.00<br>\$584.00 | 37           |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                 |                            |                                  | \$1,350.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                  |              |
|   |  | *** TOTAL TAXES                  |                            |                                  |              |
|   |  | *** DATE PAID                    |                            |                                  |              |
|   |  | *** ASSESSMENT                   |                            |                                  | \$52,942.00  |
| R. J. CORMAN RAILROAD COMPANY/MEMP. LINE<br>101 R J CORMAN DRIVE<br>NICHOLASVILLE KY 40356    | OUTSIDE CITIES<br>CUMBERLAND CITY          | \$127,239<br>\$56,955            | 2.5488<br>2.5488           | \$3,243.00<br>\$1,452.00         | 38           |
| COMPANY CODE<br>RR008715  | PROPERTY CLASS<br>Railroad Company         | TOTALS *** TAXES                 |                            |                                  | \$4,695.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                  |              |
|   |  | *** TOTAL TAXES                  |                            |                                  |              |
|   |  | *** DATE PAID                    |                            |                                  |              |
|   |  | *** ASSESSMENT                   |                            |                                  | \$184,194.00 |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                 | OUTSIDE CITIES                             | \$149,379                        | 2.5488                     | \$3,807.00                       | 39           |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt            | TOTALS *** TAXES                 |                            |                                  | \$3,807.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                  |              |
|   |  | *** TOTAL TAXES                  |                            |                                  |              |
|   |  | *** DATE PAID                    |                            |                                  |              |
|   |  | *** ASSESSMENT                   |                            |                                  | \$149,379.00 |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102             | OUTSIDE CITIES                             | \$202,022                        | 2.5488                     | \$5,149.00                       | 40           |
| COMPANY CODE<br>BL000980  | PROPERTY CLASS<br>Barge Line               | TOTALS *** TAXES                 |                            |                                  | \$5,149.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                  |              |
|   |  | *** TOTAL TAXES                  |                            |                                  |              |
|   |  | *** DATE PAID                    |                            |                                  |              |
|   |  | *** ASSESSMENT                   |                            |                                  | \$202,022.00 |
| SHORE TRUCKING COMPANY, INC<br>3501 CENTRAL PARK BLVD<br>P. O. BOX 5955<br>MARYVILLE TN 37802 | OUTSIDE CITIES                             | \$6,521                          | 2.5488                     | \$166.00                         | 41           |
| COMPANY CODE<br>MC164475  | PROPERTY CLASS<br>Motor Carrier            | TOTALS *** TAXES                 |                            |                                  | \$166.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                  |              |
|   |  | *** TOTAL TAXES                  |                            |                                  |              |
|   |  | *** DATE PAID                    |                            |                                  |              |
|   |  | *** ASSESSMENT                   |                            |                                  | \$6,521.00   |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                          | OUTSIDE CITIES<br>DOVER                    | \$67,603<br>\$13,886             | 2.5488<br>2.5488           | \$1,723.00<br>\$354.00           | 42           |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company         | TOTALS *** TAXES                 |                            |                                  | \$2,077.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST           |                            |                                  |              |
|   |  | *** TOTAL TAXES                  |                            |                                  |              |
|   |  | *** DATE PAID                    |                            |                                  |              |
|   |  | *** ASSESSMENT                   |                            |                                  | \$81,489.00  |

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COUNTY OF STEWART  
2018 TAX ROLL  
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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167                               |  | OUTSIDE CITIES                     | \$54,982               | 2.5488           | \$1,401.00               | 43      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES       |                  | \$1,401.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$54,982.00              |         |
| TRAILER TRANSIT, INC.<br>1130 E. US HIGHWAY 20<br>PORTER IN 46304  |  | DOVER                              | \$13,026               | 2.5488           | \$332.00                 | 44      |
| COMPANY CODE<br>MC182475   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |                  | \$332.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$13,026.00              |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>CUMBERLAND CITY  | \$3,417<br>\$1,529     | 2.5488<br>2.5488 | \$87.00<br>\$39.00       | 45      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$126.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$4,946.00               |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>DOVER            | \$116,866<br>\$130,121 | 2.5488<br>2.5488 | \$2,979.00<br>\$3,317.00 | 46      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$6,296.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$246,987.00             |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | DOVER                              | \$33,299               | 2.5488           | \$849.00                 | 47      |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  | \$849.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$33,299.00              |         |
| WEPFER MARINE, INC.<br>2661 CHANNEL AVENUE<br>MEMPHIS TN 38113   |  | CUMBERLAND CITY                    | \$3,065                | 2.5488           | \$78.00                  | 48      |
| COMPANY CODE<br>BL001650   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |                  | \$78.00                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$3,065.00               |         |

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COUNTY OF STEWART  
2018 TAX ROLL  
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|                                      |                | JURISDICTION    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--------------------------------------|----------------|-----------------|------------------------|--------|--------------|---------|
| WESTERN RIVERS BOAT MANAGEMENT, INC. |                | OUTSIDE CITIES  | \$100,233              | 2.5488 | \$2,555.00   | 49      |
| P.O. BOX 300                         |                | CUMBERLAND CITY | \$9,338                | 2.5488 | \$238.00     |         |
| PADUCAH KY 42002                     |                |                 |                        |        |              |         |
| COMPANY CODE                         | PROPERTY CLASS |                 | TOTALS *** TAXES       |        | \$2,793.00   |         |
| BL003100                             | Barge Line     |                 | *** PENALTY & INTEREST |        |              |         |
|                                      |                |                 | *** TOTAL TAXES        |        |              |         |
|                                      |                |                 | *** DATE PAID          |        |              |         |
| COMMENTS- Regular                    |                |                 | *** ASSESSMENT         |        | \$109,571.00 |         |

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COUNTY OF STEWART  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$18,215,155        | \$464,266.00        |
| CUMBERLAND CITY      | \$1,881,195         | \$47,946.00         |
| DOVER                | \$4,471,373         | \$113,967.00        |
| <b>COUNTY TOTALS</b> | <b>\$24,567,723</b> | <b>\$626,179.00</b> |

\*\*\*TOTAL TAXES DUE \$626,179.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SULLIVAN COUNTY  
FOR YEAR 2018

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

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|---|------------------------|--------|----------------|---------|
| A B F FREIGHT SYSTEM, INC.<br>P. O. BOX 10048<br>FORT SMITH AR 72917-0048                      |  | OUTSIDE CITIES                            | \$270,127              | 2.5500 | \$6,888.00     | 1       |
| COMPANY CODE<br>MC000775   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$6,888.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$270,127.00   |         |
| A E P APPALACHIAN TRANSMISSION CO,. INC.<br>P. O. BOX 16428<br>COLUMBUS OH 43216-6428          |  | KINGSPORT                                 | \$91,964               | 2.5500 | \$2,345.00     | 2       |
| COMPANY CODE<br>PT000010   |  | PROPERTY CLASS<br>Power Transmission      | \$31,870               | 2.5500 | \$813.00       |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$3,158.00     |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$123,834.00   |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101               |  | BLUFF CITY                                | \$4,008                | 2.5500 | \$102.00       | 3       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | \$978                  | 2.5500 | \$25.00        |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$127.00       |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$4,986.00     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                       |  | BLUFF CITY                                | \$1,406,674            | 2.5500 | \$35,870.00    | 4       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company        | \$645,088              | 2.5500 | \$16,450.00    |         |
| COMMENTS- Regular  |  |   | \$1,024,118            | 2.5500 | \$26,115.00    |         |
|  |  |   | \$2,713,823            | 2.5500 | \$69,202.00    |         |
|  |  |   | TOTALS *** TAXES       |        | \$147,637.00   |         |
|  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$5,789,703.00 |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403         |  | OUTSIDE CITIES                            | \$18,045               | 2.5500 | \$460.00       | 5       |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$460.00       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$18,045.00    |         |
| AIR WISCONSIN AIRLINES CORPORATION<br>SUITE 203<br>W6390 CHALLENGER DRIVE<br>APPLETON WI 54914 |  | OUTSIDE CITIES                            | \$281                  | 2.5500 | \$7.00         | 6       |
| COMPANY CODE<br>AL000060   |  | PROPERTY CLASS<br>Airline                 | TOTALS *** TAXES       |        | \$7.00         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |                |         |
|  |  |   | *** TOTAL TAXES        |        |                |         |
|  |  |   | *** DATE PAID          |        |                |         |
|  |  |   | *** ASSESSMENT         |        | \$281.00       |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
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|   |  | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|---|--|--|--|--------------------------------------|---|---------|
| ALLEGIANT AIR, LLC<br>1201 N. TOWN CENTER DRIVE<br>LAS VEGAS NV 89144                           |  | OUTSIDE CITIES                                       | \$155,337                                  | 2.5500                               | \$3,961.00                                  | 7       |
| COMPANY CODE<br>AL000110  |  | PROPERTY CLASS<br>Airline                            | TOTALS *** TAXES                           |                                      | \$3,961.00                                  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |  |  | *** TOTAL TAXES                            |                                      |   |         |
|   |  |  | *** DATE PAID                              |                                      |   |         |
|   |  |  | *** ASSESSMENT                             |                                      | \$155,337.00                                |         |
| AMERICAN AIRLINES, INC.<br>MAIL DROP 5657<br>P. O. BOX 619616<br>DFW AIRPORT TX 75261           |  | OUTSIDE CITIES                                       | \$59,040                                   | 2.5500                               | \$1,506.00                                  | 8       |
| COMPANY CODE<br>AL000125  |  | PROPERTY CLASS<br>Airline                            | TOTALS *** TAXES                           |                                      | \$1,506.00                                  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |  |  | *** TOTAL TAXES                            |                                      |   |         |
|   |  |  | *** DATE PAID                              |                                      |   |         |
|   |  |  | *** ASSESSMENT                             |                                      | \$59,040.00                                 |         |
| AMERICAN RAILCAR INDUSTRIES, INC.<br>SUITE 201<br>100 CLARK STREET<br>ST. CHARLES MO 63301-2075 |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL              | \$276,545<br>\$35,698<br>\$91,730          | 2.5500<br>2.5500<br>2.5500           | \$7,052.00<br>\$910.00<br>\$2,339.00        | 9       |
| COMPANY CODE<br>PC001070  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                           |                                      | \$10,301.00                                 |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |  |  | *** TOTAL TAXES                            |                                      |   |         |
|   |  |  | *** DATE PAID                              |                                      |   |         |
|   |  |  | *** ASSESSMENT                             |                                      | \$403,973.00                                |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376              |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$32,466<br>\$2,517<br>\$6,468<br>\$10,275 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$828.00<br>\$64.00<br>\$165.00<br>\$262.00 | 10      |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                           |                                      | \$1,319.00                                  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |  |  | *** TOTAL TAXES                            |                                      |   |         |
|   |  |  | *** DATE PAID                              |                                      |   |         |
|   |  |  | *** ASSESSMENT                             |                                      | \$51,726.00                                 |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                              |  | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT               | \$271,766<br>\$226,283<br>\$328,166        | 2.5500<br>2.5500<br>2.5500           | \$6,930.00<br>\$5,770.00<br>\$8,368.00      | 11      |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt                      | TOTALS *** TAXES                           |                                      | \$21,068.00                                 |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |  |  | *** TOTAL TAXES                            |                                      |   |         |
|   |  |  | *** DATE PAID                              |                                      |   |         |
|   |  |  | *** ASSESSMENT                             |                                      | \$826,215.00                                |         |
| APPALACHIAN POWER COMPANY<br>1 RIVERSIDE PLAZA<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428      |  | OUTSIDE CITIES<br>KINGSPORT                          | \$3,891,596<br>\$1,287,628                 | 2.5500<br>2.5500                     | \$99,236.00<br>\$32,835.00                  | 12      |
| COMPANY CODE<br>PT000100  |  | PROPERTY CLASS<br>Power Transmission                 | TOTALS *** TAXES                           |                                      | \$132,071.00                                |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                     |                                      |   |         |
|   |  |  | *** TOTAL TAXES                            |                                      |   |         |
|   |  |  | *** DATE PAID                              |                                      |   |         |
|   |  |  | *** ASSESSMENT                             |                                      | \$5,179,224.00                              |         |

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COUNTY OF SULLIVAN  
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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|-----------------|---------|
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |                                     | OUTSIDE CITIES         | \$2,866,915 | 2.5500 | \$73,106.00     | 13      |
|  |                                     | BRISTOL                | \$3,505,781 | 2.5500 | \$89,397.00     |         |
|  |                                     | JOHNSON CITY           | \$90,922    | 2.5500 | \$2,319.00      |         |
|  |                                     | KINGSPORT              | \$4,821,983 | 2.5500 | \$122,961.00    |         |
| COMPANY CODE<br>GA000025   | PROPERTY CLASS<br>Gas Company       | TOTALS *** TAXES       |             |        | \$287,783.00    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                 |         |
|  |                                     | *** TOTAL TAXES        |             |        |                 |         |
|  |                                     | *** DATE PAID          |             |        |                 |         |
|  |                                     | *** ASSESSMENT         |             |        | \$11,285,601.00 |         |
| AVERITT EXPRESS, INC.<br>1415 NEAL STREET<br>P. O. BOX 3166<br>COOKEVILLE TN 38502-3166            |                                     | KINGSPORT              | \$1,811,539 | 2.5500 | \$46,194.00     | 14      |
| COMPANY CODE<br>MC010700   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$46,194.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                 |         |
|  |                                     | *** TOTAL TAXES        |             |        |                 |         |
|  |                                     | *** DATE PAID          |             |        |                 |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,811,539.00  |         |
| BOYZ TRANSPORTATION SERVICES, LLC<br>P.O. BOX 3175<br>BRISTOL TN 37625                             |                                     | BRISTOL                | \$232,270   | 2.5500 | \$5,923.00      | 15      |
| COMPANY CODE<br>MC021950   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$5,923.00      |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                 |         |
|  |                                     | *** TOTAL TAXES        |             |        |                 |         |
|  |                                     | *** DATE PAID          |             |        |                 |         |
|  |                                     | *** ASSESSMENT         |             |        | \$232,270.00    |         |
| BURLINGTON LOGISTICS, INC.<br>220 FLAT CREEK LANE<br>BLOUNTVILLE TN 37617                          |                                     | OUTSIDE CITIES         | \$35,000    | 2.5500 | \$893.00        | 16      |
| COMPANY CODE<br>MC027700   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES       |             |        | \$893.00        |         |
| COMMENTS- Forced   |                                     | *** PENALTY & INTEREST |             |        |                 |         |
|  |                                     | *** TOTAL TAXES        |             |        |                 |         |
|  |                                     | *** DATE PAID          |             |        |                 |         |
|  |                                     | *** ASSESSMENT         |             |        | \$35,000.00     |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063          |                                     | OUTSIDE CITIES         | \$190,441   | 2.5500 | \$4,856.00      | 17      |
|  |                                     | BLUFF CITY             | \$1,928     | 2.5500 | \$49.00         |         |
|  |                                     | BRISTOL                | \$644,042   | 2.5500 | \$16,423.00     |         |
|  |                                     | KINGSPORT              | \$5,483     | 2.5500 | \$140.00        |         |
| COMPANY CODE<br>TP000353   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$21,468.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                 |         |
|  |                                     | *** TOTAL TAXES        |             |        |                 |         |
|  |                                     | *** DATE PAID          |             |        |                 |         |
|  |                                     | *** ASSESSMENT         |             |        | \$841,894.00    |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                       |                                     | OUTSIDE CITIES         | \$694,729   | 2.5500 | \$17,716.00     | 18      |
|  |                                     | BLUFF CITY             | \$11,846    | 2.5500 | \$302.00        |         |
|  |                                     | BRISTOL                | \$108,360   | 2.5500 | \$2,763.00      |         |
|  |                                     | KINGSPORT              | \$729,606   | 2.5500 | \$18,605.00     |         |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$39,386.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                 |         |
|  |                                     | *** TOTAL TAXES        |             |        |                 |         |
|  |                                     | *** DATE PAID          |             |        |                 |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,544,541.00  |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| COMPANY NAME<br>ADDRESS<br>CITY STATE ZIP  | JURISDICTION   | ASSESSMENT  | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|---|--------------------------------------|---|---------|
| CLARK FAMILY TOURS, INC.<br>P. O. BOX 1241<br>BRISTOL TN 37621                     | BRISTOL  | \$50,000  | 2.5500                               | \$1,275.00  | 19      |
| COMPANY CODE<br>MB001700   | PROPERTY CLASS<br>Motor Bus                            |   |                                      |   |         |
| COMMENTS- Forced   |  |   |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |                                      | \$1,275.00  |         |
|  |  | *** PENALTY & INTEREST                            |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |                                      |   |         |
|  |  | *** DATE PAID                                     |                                      |   |         |
|  |  | *** ASSESSMENT                                    |                                      | \$50,000.00   |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 | OUTSIDE CITIES   | \$2,905   | 2.5500                               | \$74.00   | 20      |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company                    |   |                                      |   |         |
| COMMENTS- Regular  |  |   |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |                                      | \$74.00   |         |
|  |  | *** PENALTY & INTEREST                            |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |                                      |   |         |
|  |  | *** DATE PAID                                     |                                      |   |         |
|  |  | *** ASSESSMENT                                    |                                      | \$2,905.00  |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT                 | \$97,407<br>\$187,856<br>\$110,690                | 2.5500<br>2.5500<br>2.5500           | \$2,484.00<br>\$4,790.00<br>\$2,823.00                | 21      |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company                    |   |                                      |   |         |
| COMMENTS- Regular  |  |   |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |                                      | \$10,097.00   |         |
|  |  | *** PENALTY & INTEREST                            |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |                                      |   |         |
|  |  | *** DATE PAID                                     |                                      |   |         |
|  |  | *** ASSESSMENT                                    |                                      | \$395,953.00  |         |
| COURIER EXPRESS NASHVILLE, INC.<br>2051 FRANKLIN WAY<br>MARIETTA GA 30067          | KINGSPORT  | \$11,445  | 2.5500                               | \$292.00  | 22      |
| COMPANY CODE<br>MC043105   | PROPERTY CLASS<br>Motor Carrier                        |   |                                      |   |         |
| COMMENTS- Regular  |  |   |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |                                      | \$292.00  |         |
|  |  | *** PENALTY & INTEREST                            |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |                                      |   |         |
|  |  | *** DATE PAID                                     |                                      |   |         |
|  |  | *** ASSESSMENT                                    |                                      | \$11,445.00   |         |
| COWAN TRANSPORT HOLDINGS, LLC<br>4555 HOLLINS FERRY ROAD<br>BALTIMORE MD 21227     | OUTSIDE CITIES   | \$1,411,085                                       | 2.5500                               | \$35,983.00   | 23      |
| COMPANY CODE<br>MC044300   | PROPERTY CLASS<br>Motor Carrier                        |   |                                      |   |         |
| COMMENTS- Regular  |  |   |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |                                      | \$35,983.00   |         |
|  |  | *** PENALTY & INTEREST                            |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |                                      |   |         |
|  |  | *** DATE PAID                                     |                                      |   |         |
|  |  | *** ASSESSMENT                                    |                                      | \$1,411,085.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317     | OUTSIDE CITIES<br>BRISTOL<br>JOHNSON CITY<br>KINGSPORT | \$1,853,240<br>\$213,678<br>\$53,419<br>\$267,097 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$47,258.00<br>\$5,449.00<br>\$1,362.00<br>\$6,811.00 | 24      |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt                        |   |                                      |   |         |
| COMMENTS- Regular  |  |   |                                      |   |         |
|  |  | TOTALS *** TAXES                                  |                                      | \$60,880.00   |         |
|  |  | *** PENALTY & INTEREST                            |                                      |   |         |
|  |  | *** TOTAL TAXES                                   |                                      |   |         |
|  |  | *** DATE PAID                                     |                                      |   |         |
|  |  | *** ASSESSMENT                                    |                                      | \$2,387,434.00  |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|--|--|--|---|--------------------------------------|--|---------|
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>KINGSPORT                          | \$2,070,970<br>\$1,910,582                  | 2.5500<br>2.5500                     | \$52,810.00<br>\$48,720.00                     | 25      |
| COMPANY CODE RR000343<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                  |  |  | TOTALS *** TAXES                            |                                      | \$101,530.00                                   |         |
|  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$3,981,552.00                                 |         |
| D A K AMERICAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                    |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$73,987<br>\$5,736<br>\$14,739<br>\$23,416 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$1,887.00<br>\$146.00<br>\$376.00<br>\$597.00 | 26      |
| COMPANY CODE PC005470<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular                                       |  |  | TOTALS *** TAXES                            |                                      | \$3,006.00                                     |         |
|  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$117,878.00                                   |         |
| D H S EXPRESS<br>887 MITCHELL ROAD<br>KINGSPORT TN 37663   |  | KINGSPORT  | \$172,195                                   | 2.5500                               | \$4,391.00                                     | 27      |
| COMPANY CODE MC047734<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                     |  |  | TOTALS *** TAXES                            |                                      | \$4,391.00                                     |         |
|  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$172,195.00                                   |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110  |  | OUTSIDE CITIES<br>KINGSPORT                          | \$28,055<br>\$28,055                        | 2.5500<br>2.5500                     | \$715.00<br>\$715.00                           | 28      |
| COMPANY CODE MC048920<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                     |  |  | TOTALS *** TAXES                            |                                      | \$1,430.00                                     |         |
|  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$56,110.00                                    |         |
| DELTA AIR LINES, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852   |  | OUTSIDE CITIES                                       | \$188,367                                   | 2.5500                               | \$4,803.00                                     | 29      |
| COMPANY CODE AL000400<br>PROPERTY CLASS Airline<br>COMMENTS- Regular   |  |  | TOTALS *** TAXES                            |                                      | \$4,803.00                                     |         |
|  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$188,367.00                                   |         |
| DOUGLAS EXPRESS<br>TOMMY F. DOUGLAS<br>803 GRAVELY ROAD<br>KINGSPORT TN 37660                                  |  | OUTSIDE CITIES                                       | \$5,000                                     | 2.5500                               | \$128.00                                       | 30      |
| COMPANY CODE MC054726<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Forced                                      |  |  | TOTALS *** TAXES                            |                                      | \$128.00                                       |         |
|  |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|  |  |  | *** TOTAL TAXES                             |                                      |  |         |
|  |  |  | *** DATE PAID                               |                                      |  |         |
|  |  |  | *** ASSESSMENT                              |                                      | \$5,000.00                                     |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|--|--|--|---|--------------------------------------|--|---------|
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>KINGSPORT                          | \$33,031<br>\$26,173                          | 2.5500<br>2.5500                     | \$842.00<br>\$667.00                             | 31      |
| COMPANY CODE<br>PC006050   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                              |                                      | \$1,509.00                                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$59,204.00                                      |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$11,715<br>\$3,318<br>\$13,082<br>\$35,951   | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$299.00<br>\$85.00<br>\$334.00<br>\$917.00      | 32      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company                  | TOTALS *** TAXES                              |                                      | \$1,635.00                                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$64,066.00                                      |         |
| EAGLE TRANSPORT CORPORATION<br>300 SOUTH WESLEYAN BLVD<br>ROCKY MOUNT NC 27804                     |  | KINGSPORT  | \$326,916                                     | 2.5500                               | \$8,336.00                                       | 33      |
| COMPANY CODE<br>MC058130   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                              |                                      | \$8,336.00                                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$326,916.00                                     |         |
| EAST TENNESSEE MOVERS, INC.<br>5725 HWY 11, SUITE 3<br>P.O. BOX 68<br>PINEY FLATS TN 37686         |  | OUTSIDE CITIES<br>BLUFF CITY                         | \$102,856<br>\$11,754                         | 2.5500<br>2.5500                     | \$2,623.00<br>\$300.00                           | 34      |
| COMPANY CODE<br>MC058480   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                              |                                      | \$2,923.00                                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$114,610.00                                     |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT               | \$12,822,416<br>\$375,819<br>\$1,721,339      | 2.5500<br>2.5500<br>2.5500           | \$326,972.00<br>\$9,583.00<br>\$43,894.00        | 35      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company                   | TOTALS *** TAXES                              |                                      | \$380,449.00                                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$14,919,574.00                                  |         |
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$175,996<br>\$13,644<br>\$35,061<br>\$55,700 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$4,488.00<br>\$348.00<br>\$894.00<br>\$1,420.00 | 36      |
| COMPANY CODE<br>PC006150   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                              |                                      | \$7,150.00                                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$280,401.00                                     |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|--|---|--------------------------------------|--|---------|
| ELK POINT TRANSPORTATION CO., LLC<br>CAROLYN STRICKLAND-ADMINISTRATION<br>6207 BEE CAVE ROAD, SUITE 280<br>AUSTIN TX 78746-5146 |  | BRISTOL  | \$3,400                                     | 2.5500                               | \$87.00  | 37      |
| COMPANY CODE<br>PC006275  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                            |                                      | \$87.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$3,400.00                                     |         |
| <hr/>   |  |  |   |                                      |  |         |
| ENDEAVOR AIR, INC.<br>P.O. BOX 45852<br>ATLANTA GA 30320-5852   |  | OUTSIDE CITIES                                       | \$80,593                                    | 2.5500                               | \$2,055.00                                     | 38      |
| COMPANY CODE<br>AL000825  |  | PROPERTY CLASS<br>Airline                            | TOTALS *** TAXES                            |                                      | \$2,055.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$80,593.00                                    |         |
| <hr/>   |  |  |   |                                      |  |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                                  |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$90,529<br>\$7,018<br>\$18,035<br>\$28,651 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$2,308.00<br>\$179.00<br>\$460.00<br>\$731.00 | 39      |
| COMPANY CODE<br>PC006350  |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                            |                                      | \$3,678.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$144,233.00                                   |         |
| <hr/>   |  |  |   |                                      |  |         |
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064   |  | KINGSPORT  | \$17,649                                    | 2.5500                               | \$450.00                                       | 40      |
| COMPANY CODE<br>MC062433  |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                            |                                      | \$450.00                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$17,649.00                                    |         |
| <hr/>   |  |  |   |                                      |  |         |
| EXPRESSJET AIRLINES, INC.<br>SUITE 100<br>13155 NOEL ROAD<br>DALLAS TX 75240  |  | OUTSIDE CITIES                                       | \$132,909                                   | 2.5500                               | \$3,389.00                                     | 41      |
| COMPANY CODE<br>AL000535  |  | PROPERTY CLASS<br>Airline                            | TOTALS *** TAXES                            |                                      | \$3,389.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$132,909.00                                   |         |
| <hr/>   |  |  |   |                                      |  |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800                              |  | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT               | \$65,459<br>\$113,627<br>\$182,791          | 2.5500<br>2.5500<br>2.5500           | \$1,669.00<br>\$2,897.00<br>\$4,661.00         | 42      |
| COMPANY CODE<br>AF000550  |  | PROPERTY CLASS<br>Airline Freight                    | TOTALS *** TAXES                            |                                      | \$9,227.00                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                      |                                      |  |         |
|   |  |  | *** TOTAL TAXES                             |                                      |  |         |
|   |  |  | *** DATE PAID                               |                                      |  |         |
|   |  |  | *** ASSESSMENT                              |                                      | \$361,877.00                                   |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                  | ITEM NO |
|--|--|--|--|--------------------------------------|---|---------|
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685             |  | BLUFF CITY<br>BRISTOL                                | \$53,684<br>\$89,473                       | 2.5500<br>2.5500                     | \$1,369.00<br>\$2,282.00                    | 43      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                           |                                      | \$3,651.00                                  |         |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST               |   |         |
|  |  |  |  | *** TOTAL TAXES                      |   |         |
|  |  |  |  | *** DATE PAID                        |   |         |
|  |  |  |  | *** ASSESSMENT                       | \$143,157.00                                |         |
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601                      |  | OUTSIDE CITIES                                       | \$533,411                                  | 2.5500                               | \$13,602.00                                 | 44      |
| COMPANY CODE<br>MC064028   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                           |                                      | \$13,602.00                                 |         |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST               |   |         |
|  |  |  |  | *** TOTAL TAXES                      |   |         |
|  |  |  |  | *** DATE PAID                        |   |         |
|  |  |  |  | *** ASSESSMENT                       | \$533,411.00                                |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108 |  | OUTSIDE CITIES                                       | \$2,339,341                                | 2.5500                               | \$59,653.00                                 | 45      |
| COMPANY CODE<br>MC064030   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                           |                                      | \$59,653.00                                 |         |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST               |   |         |
|  |  |  |  | *** TOTAL TAXES                      |   |         |
|  |  |  |  | *** DATE PAID                        |   |         |
|  |  |  |  | *** ASSESSMENT                       | \$2,339,341.00                              |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314          |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$37,656<br>\$2,919<br>\$7,502<br>\$11,917 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$960.00<br>\$74.00<br>\$191.00<br>\$304.00 | 46      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car                        | TOTALS *** TAXES                           |                                      | \$1,529.00                                  |         |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST               |   |         |
|  |  |  |  | *** TOTAL TAXES                      |   |         |
|  |  |  |  | *** DATE PAID                        |   |         |
|  |  |  |  | *** ASSESSMENT                       | \$59,994.00                                 |         |
| GENERAL GAS PIPELINE, LLC<br>226 WEXLER STREET<br>KINGSPORT TN 37660           |  | KINGSPORT  | \$115,706                                  | 2.5500                               | \$2,951.00                                  | 47      |
| COMPANY CODE<br>PL000700   |  | PROPERTY CLASS<br>Pipeline Company                   | TOTALS *** TAXES                           |                                      | \$2,951.00                                  |         |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST               |   |         |
|  |  |  |  | *** TOTAL TAXES                      |   |         |
|  |  |  |  | *** DATE PAID                        |   |         |
|  |  |  |  | *** ASSESSMENT                       | \$115,706.00                                |         |
| GILLESPIE, INC.<br>1911 BROOKSIDE LANE<br>KINGSPORT TN 37660                   |  | OUTSIDE CITIES<br>KINGSPORT                          | \$40,241<br>\$243,769                      | 2.5500<br>2.5500                     | \$1,026.00<br>\$6,216.00                    | 48      |
| COMPANY CODE<br>MC075345   |  | PROPERTY CLASS<br>Motor Carrier                      | TOTALS *** TAXES                           |                                      | \$7,242.00                                  |         |
| COMMENTS- Regular  |  |  |  | *** PENALTY & INTEREST               |   |         |
|  |  |  |  | *** TOTAL TAXES                      |   |         |
|  |  |  |  | *** DATE PAID                        |   |         |
|  |  |  |  | *** ASSESSMENT                       | \$284,010.00                                |         |

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|  |  | JURISDICTION                    | ASSESSMENT         | RATE             | TAX AMOUNT         | ITEM NO |
|--|--|---------------------------------|--------------------|------------------|--------------------|---------|
| GREATWIDE DALLAS MAVIS, LLC<br>2150 CABOT BLVD WEST<br>LANGHORNE PA 19047                |  | BRISTOL                         | \$17,956           | 2.5500           | \$458.00           | 49      |
| COMPANY CODE<br>MC048501   |  | PROPERTY CLASS<br>Motor Carrier |                    |                  |                    |         |
| COMMENTS- Regular  |  |                                 |                    |                  |                    |         |
|  |  | TOTALS *** TAXES                |                    |                  | \$458.00           |         |
|  |  | *** PENALTY & INTEREST          |                    |                  |                    |         |
|  |  | *** TOTAL TAXES                 |                    |                  |                    |         |
|  |  | *** DATE PAID                   |                    |                  |                    |         |
|  |  | *** ASSESSMENT                  |                    |                  | \$17,956.00        |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202              |  | BRISTOL<br>KINGSPORT            | \$2,732<br>\$2,728 | 2.5500<br>2.5500 | \$70.00<br>\$70.00 | 50      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus     |                    |                  |                    |         |
| COMMENTS- Regular  |  |                                 |                    |                  |                    |         |
|  |  | TOTALS *** TAXES                |                    |                  | \$140.00           |         |
|  |  | *** PENALTY & INTEREST          |                    |                  |                    |         |
|  |  | *** TOTAL TAXES                 |                    |                  |                    |         |
|  |  | *** DATE PAID                   |                    |                  |                    |         |
|  |  | *** ASSESSMENT                  |                    |                  | \$5,460.00         |         |
| HEARTLAND EXPRESS INC. OF IOWA<br>901 N KANSAS AVENUE<br>NORTH LIBERTY IA 52317          |  | KINGSPORT                       | \$1,715,586        | 2.5500           | \$43,747.00        | 51      |
| COMPANY CODE<br>MC083960   |  | PROPERTY CLASS<br>Motor Carrier |                    |                  |                    |         |
| COMMENTS- Regular  |  |                                 |                    |                  |                    |         |
|  |  | TOTALS *** TAXES                |                    |                  | \$43,747.00        |         |
|  |  | *** PENALTY & INTEREST          |                    |                  |                    |         |
|  |  | *** TOTAL TAXES                 |                    |                  |                    |         |
|  |  | *** DATE PAID                   |                    |                  |                    |         |
|  |  | *** ASSESSMENT                  |                    |                  | \$1,715,586.00     |         |
| HENIFF TRANSPORTATION SYSTEMS LLC<br>SUITE 780<br>2015 SPRING ROAD<br>OAK BROOK IL 60523 |  | KINGSPORT                       | \$193,843          | 2.5500           | \$4,943.00         | 52      |
| COMPANY CODE<br>MC084220   |  | PROPERTY CLASS<br>Motor Carrier |                    |                  |                    |         |
| COMMENTS- Regular  |  |                                 |                    |                  |                    |         |
|  |  | TOTALS *** TAXES                |                    |                  | \$4,943.00         |         |
|  |  | *** PENALTY & INTEREST          |                    |                  |                    |         |
|  |  | *** TOTAL TAXES                 |                    |                  |                    |         |
|  |  | *** DATE PAID                   |                    |                  |                    |         |
|  |  | *** ASSESSMENT                  |                    |                  | \$193,843.00       |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                     |  | KINGSPORT                       | \$111,558          | 2.5500           | \$2,845.00         | 53      |
| COMPANY CODE<br>MC086450   |  | PROPERTY CLASS<br>Motor Carrier |                    |                  |                    |         |
| COMMENTS- Regular  |  |                                 |                    |                  |                    |         |
|  |  | TOTALS *** TAXES                |                    |                  | \$2,845.00         |         |
|  |  | *** PENALTY & INTEREST          |                    |                  |                    |         |
|  |  | *** TOTAL TAXES                 |                    |                  |                    |         |
|  |  | *** DATE PAID                   |                    |                  |                    |         |
|  |  | *** ASSESSMENT                  |                    |                  | \$111,558.00       |         |
| HOT SHOT EXPRESS, INC.<br>654 ENTERPRISE DRIVE<br>LIMERICK PA 19468                      |  | OUTSIDE CITIES                  | \$6,132            | 2.5500           | \$156.00           | 54      |
| COMPANY CODE<br>MC089000   |  | PROPERTY CLASS<br>Motor Carrier |                    |                  |                    |         |
| COMMENTS- Regular  |  |                                 |                    |                  |                    |         |
|  |  | TOTALS *** TAXES                |                    |                  | \$156.00           |         |
|  |  | *** PENALTY & INTEREST          |                    |                  |                    |         |
|  |  | *** TOTAL TAXES                 |                    |                  |                    |         |
|  |  | *** DATE PAID                   |                    |                  |                    |         |
|  |  | *** ASSESSMENT                  |                    |                  | \$6,132.00         |         |

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|  |  | JURISDICTION                           | ASSESSMENT                              | RATE                       | TAX AMOUNT                              | ITEM NO |
|--|--|--|---|----------------------------|---|---------|
| ICON TRANSPORATION, INC.<br>45 WEST CALDWELL STREET<br>MOUNT JULIET TN 37122                     |  | OUTSIDE CITIES                         | \$11,475                                | 2.5500                     | \$293.00                                | 55      |
| COMPANY CODE<br>MC091436   |  | PROPERTY CLASS<br>Motor Carrier        |   |                            |   |         |
| COMMENTS- Regular  |  |  |   |                            |   |         |
| TOTALS *** TAXES   |  |  |   |                            | \$293.00                                |         |
| *** PENALTY & INTEREST   |  |  |   |                            |   |         |
| *** TOTAL TAXES  |  |  |   |                            |   |         |
| *** DATE PAID  |  |  |   |                            |   |         |
| *** ASSESSMENT   |  |  |   |                            | \$11,475.00                             |         |
| INEOS STYROLUTION AMERICA<br>SUITE3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                         | \$111,988                               | 2.5500                     | \$2,856.00                              | 56      |
| COMPANY CODE<br>PC009060   |  | PROPERTY CLASS<br>Private Car          |   |                            |   |         |
| COMMENTS- Regular  |  |  |   |                            |   |         |
| TOTALS *** TAXES   |  |  |   |                            | \$2,856.00                              |         |
| *** PENALTY & INTEREST   |  |  |   |                            |   |         |
| *** TOTAL TAXES  |  |  |   |                            |   |         |
| *** DATE PAID  |  |  |   |                            |   |         |
| *** ASSESSMENT   |  |  |   |                            | \$111,988.00                            |         |
| J T WEBSTER TRUCKING CORP.<br>720 CENTRAL HEIGHTS ROAD<br>BLOUNTVILLE TN 37617                   |  | OUTSIDE CITIES                         | \$1,955                                 | 2.5500                     | \$50.00                                 | 57      |
| COMPANY CODE<br>MC094052   |  | PROPERTY CLASS<br>Motor Carrier        |   |                            |   |         |
| COMMENTS- Regular  |  |  |   |                            |   |         |
| TOTALS *** TAXES   |  |  |   |                            | \$50.00                                 |         |
| *** PENALTY & INTEREST   |  |  |   |                            |   |         |
| *** TOTAL TAXES  |  |  |   |                            |   |         |
| *** DATE PAID  |  |  |   |                            |   |         |
| *** ASSESSMENT   |  |  |   |                            | \$1,955.00                              |         |
| KINGSPORT POWER COMPANY<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428                              |  | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT | \$12,061,540<br>\$1,609<br>\$20,908,682 | 2.5500<br>2.5500<br>2.5500 | \$307,569.00<br>\$41.00<br>\$533,171.00 | 58      |
| COMPANY CODE<br>EL000250   |  | PROPERTY CLASS<br>Electric Co.         |   |                            |   |         |
| COMMENTS- Regular  |  |  |   |                            |   |         |
| TOTALS *** TAXES   |  |  |   |                            | \$840,781.00                            |         |
| *** PENALTY & INTEREST   |  |  |   |                            |   |         |
| *** TOTAL TAXES  |  |  |   |                            |   |         |
| *** DATE PAID  |  |  |   |                            |   |         |
| *** ASSESSMENT   |  |  |   |                            | \$32,971,831.00                         |         |
| KRATON CHEMICAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | OUTSIDE CITIES<br>KINGSPORT            | \$20,270<br>\$16,062                    | 2.5500<br>2.5500           | \$517.00<br>\$410.00                    | 59      |
| COMPANY CODE<br>PC001890   |  | PROPERTY CLASS<br>Private Car          |   |                            |   |         |
| COMMENTS- Regular  |  |  |   |                            |   |         |
| TOTALS *** TAXES   |  |  |   |                            | \$927.00                                |         |
| *** PENALTY & INTEREST   |  |  |   |                            |   |         |
| *** TOTAL TAXES  |  |  |   |                            |   |         |
| *** DATE PAID  |  |  |   |                            |   |         |
| *** ASSESSMENT   |  |  |   |                            | \$36,332.00                             |         |
| L T HART TRANSPORTATION<br>1764 HWY 126<br>BRISTOL TN 37620                                      |  | OUTSIDE CITIES                         | \$130,000                               | 2.5500                     | \$3,315.00                              | 60      |
| COMPANY CODE<br>MC103380   |  | PROPERTY CLASS<br>Motor Carrier        |   |                            |   |         |
| COMMENTS- Forced   |  |  |   |                            |   |         |
| TOTALS *** TAXES   |  |  |   |                            | \$3,315.00                              |         |
| *** PENALTY & INTEREST   |  |  |   |                            |   |         |
| *** TOTAL TAXES  |  |  |   |                            |   |         |
| *** DATE PAID  |  |  |   |                            |   |         |
| *** ASSESSMENT   |  |  |   |                            | \$130,000.00                            |         |

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|  |  | JURISDICTION                              | ASSESSMENT            | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|---|-----------------------|------------------|--------------------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224        |  | OUTSIDE CITIES<br>KINGSPORT               | \$180,113<br>\$89,497 | 2.5500<br>2.5500 | \$4,593.00<br>\$2,282.00 | 61      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES      |                  | \$6,875.00               |         |
| COMMENTS- Regular  |  |   |                       |                  |                          |         |
|  |  |   |                       |                  |                          |         |
| LOOMIS, ARMORED US, INC.<br>SUITE 2300<br>2500 CITY WEST BLVD<br>HOUSTON TX 77042-3031 |  | KINGSPORT                                 | \$104,283             | 2.5500           | \$2,659.00               | 62      |
| COMPANY CODE<br>MC109400   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES      |                  | \$2,659.00               |         |
| COMMENTS- Regular  |  |   |                       |                  |                          |         |
|  |  |   |                       |                  |                          |         |
| MARTIN TRANSPORT, INC.<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                        |  | KINGSPORT                                 | \$70,148              | 2.5500           | \$1,789.00               | 63      |
| COMPANY CODE<br>MC115845   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES      |                  | \$1,789.00               |         |
| COMMENTS- Regular  |  |   |                       |                  |                          |         |
|  |  |   |                       |                  |                          |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752             |  | BRISTOL<br>KINGSPORT                      | \$477<br>\$838        | 2.5500<br>2.5500 | \$12.00<br>\$21.00       | 64      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES      |                  | \$33.00                  |         |
| COMMENTS- Regular  |  |   |                       |                  |                          |         |
|  |  |   |                       |                  |                          |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752       |  | OUTSIDE CITIES<br>KINGSPORT               | \$911<br>\$924        | 2.5500<br>2.5500 | \$23.00<br>\$24.00       | 65      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES      |                  | \$47.00                  |         |
| COMMENTS- Regular  |  |   |                       |                  |                          |         |
|  |  |   |                       |                  |                          |         |
| MCLEOD EXPRESS, LLC<br>5002 CUNDIFF COURT<br>DECATUR IL 62526                          |  | KINGSPORT                                 | \$25,602              | 2.5500           | \$653.00                 | 66      |
| COMPANY CODE<br>MC111750   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES      |                  | \$653.00                 |         |
| COMMENTS- Regular  |  |   |                       |                  |                          |         |
|  |  |   |                       |                  |                          |         |

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|   |  | JURISDICTION                            | ASSESSMENT                              | RATE                       | TAX AMOUNT                                | ITEM NO |
|---|--|---|---|----------------------------|---|---------|
| MOBILE HOME SERVICE & TRANSPORTING, INC.<br>102 LAWSON DRIVE<br>BLOUNTVILLE TN 37617                    |  | OUTSIDE CITIES                          | \$65,000                                | 2.5500                     | \$1,658.00                                | 67      |
| COMPANY CODE<br>MC123405  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                        |                            | \$1,658.00                                |         |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$65,000.00                               |         |
| MOUNTAINET TELEPHONE COMPANY<br>P. O. BOX 488<br>GATE CITY VA 24251                                     |  | BRISTOL<br>KINGSPORT                    | \$7,260<br>\$19,170                     | 2.5500<br>2.5500           | \$185.00<br>\$489.00                      | 68      |
| COMPANY CODE<br>TP001106  |  | PROPERTY CLASS<br>Telephone Company     | TOTALS *** TAXES                        |                            | \$674.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$26,430.00                               |         |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510  |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL | \$3,304,503<br>\$460,165<br>\$1,110,253 | 2.5500<br>2.5500<br>2.5500 | \$84,265.00<br>\$11,734.00<br>\$28,311.00 | 69      |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company      | TOTALS *** TAXES                        |                            | \$124,310.00                              |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$4,874,921.00                            |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL | \$11,592<br>\$1,496<br>\$3,845          | 2.5500<br>2.5500<br>2.5500 | \$296.00<br>\$38.00<br>\$98.00            | 70      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car           | TOTALS *** TAXES                        |                            | \$432.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$16,933.00                               |         |
| OGAN TRUCKING<br>580 OGAN PRIVATE DRIVE<br>BLOUNTVILLE TN 37617   |  | OUTSIDE CITIES                          | \$24,140                                | 2.5500                     | \$616.00                                  | 71      |
| COMPANY CODE<br>MC134650  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                        |                            | \$616.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$24,140.00                               |         |
| ONLINE TRANSPORT, INC.<br>6311 W. STONER DRIVE<br>GREENFIELD IN 46140                                   |  | BRISTOL                                 | \$30,713                                | 2.5500                     | \$783.00                                  | 72      |
| COMPANY CODE<br>MC135525  |  | PROPERTY CLASS<br>Motor Carrier         | TOTALS *** TAXES                        |                            | \$783.00                                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                  |                            |   |         |
|   |  |   | *** TOTAL TAXES                         |                            |   |         |
|   |  |   | *** DATE PAID                           |                            |   |         |
|   |  |   | *** ASSESSMENT                          |                            | \$30,713.00                               |         |

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|  |  | JURISDICTION                       | ASSESSMENT | RATE   | TAX AMOUNT             | ITEM NO      |
|--|--|------------------------------------|------------|--------|------------------------|--------------|
| ORLANDO UTILITIES COMMISSION<br>100 W. ANDERSON STREET<br>ORLANDO FL 32801         |  | OUTSIDE CITIES                     | \$16,749   | 2.5500 | \$427.00               | 73           |
| COMPANY CODE<br>PC011850   |  | PROPERTY CLASS<br>Private Car      |            |        | \$338.00               |              |
| COMMENTS- Regular  |  |                                    |            |        | \$765.00               |              |
|  |  | TOTALS *** TAXES                   |            |        |                        |              |
|  |  |                                    |            |        | *** PENALTY & INTEREST |              |
|  |  |                                    |            |        | *** TOTAL TAXES        |              |
|  |  |                                    |            |        | *** DATE PAID          |              |
|  |  |                                    |            |        | *** ASSESSMENT         | \$30,021.00  |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                 |  | OUTSIDE CITIES                     | \$24,724   | 2.5500 | \$630.00               | 74           |
| COMPANY CODE<br>MC137175   |  | PROPERTY CLASS<br>Motor Carrier    |            |        | \$630.00               |              |
| COMMENTS- Regular  |  |                                    |            |        | \$630.00               |              |
|  |  | TOTALS *** TAXES                   |            |        |                        |              |
|  |  |                                    |            |        | *** PENALTY & INTEREST |              |
|  |  |                                    |            |        | *** TOTAL TAXES        |              |
|  |  |                                    |            |        | *** DATE PAID          |              |
|  |  |                                    |            |        | *** ASSESSMENT         | \$24,724.00  |
| P S A AIRLINES, INC.<br>SUITE C<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057     |  | OUTSIDE CITIES                     | \$98,384   | 2.5500 | \$2,509.00             | 75           |
| COMPANY CODE<br>AL000750   |  | PROPERTY CLASS<br>Airline          |            |        | \$2,509.00             |              |
| COMMENTS- Regular  |  |                                    |            |        | \$2,509.00             |              |
|  |  | TOTALS *** TAXES                   |            |        |                        |              |
|  |  |                                    |            |        | *** PENALTY & INTEREST |              |
|  |  |                                    |            |        | *** TOTAL TAXES        |              |
|  |  |                                    |            |        | *** DATE PAID          |              |
|  |  |                                    |            |        | *** ASSESSMENT         | \$98,384.00  |
| PIEDMONT AIRLINES, INC.<br>SUITE B<br>1000 ROSEDALE AVENUE<br>MIDDLETOWN PA 17057  |  | OUTSIDE CITIES                     | \$333,939  | 2.5500 | \$8,515.00             | 76           |
| COMPANY CODE<br>AL000800   |  | PROPERTY CLASS<br>Airline          |            |        | \$8,515.00             |              |
| COMMENTS- Regular  |  |                                    |            |        | \$8,515.00             |              |
|  |  | TOTALS *** TAXES                   |            |        |                        |              |
|  |  |                                    |            |        | *** PENALTY & INTEREST |              |
|  |  |                                    |            |        | *** TOTAL TAXES        |              |
|  |  |                                    |            |        | *** DATE PAID          |              |
|  |  |                                    |            |        | *** ASSESSMENT         | \$333,939.00 |
| POWERSOURCE TRANSPORTATION, INC.<br>2023 N. LAFAYETTE COURT<br>GRIFFITH IN 46319   |  | KINGSPORT                          | \$11,203   | 2.5500 | \$286.00               | 77           |
| COMPANY CODE<br>MC144225   |  | PROPERTY CLASS<br>Motor Carrier    |            |        | \$286.00               |              |
| COMMENTS- Regular  |  |                                    |            |        | \$286.00               |              |
|  |  | TOTALS *** TAXES                   |            |        |                        |              |
|  |  |                                    |            |        | *** PENALTY & INTEREST |              |
|  |  |                                    |            |        | *** TOTAL TAXES        |              |
|  |  |                                    |            |        | *** DATE PAID          |              |
|  |  |                                    |            |        | *** ASSESSMENT         | \$11,203.00  |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | OUTSIDE CITIES                     | \$48,137   | 2.5500 | \$1,227.00             | 78           |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company | \$19,954   | 2.5500 | \$509.00               |              |
| COMMENTS- Regular  |  |                                    | \$79,996   | 2.5500 | \$2,040.00             |              |
|  |  |                                    | \$9,470    | 2.5500 | \$241.00               |              |
|  |  |                                    | \$121,896  | 2.5500 | \$3,108.00             |              |
|  |  | TOTALS *** TAXES                   |            |        | \$7,125.00             |              |
|  |  |                                    |            |        | *** PENALTY & INTEREST |              |
|  |  |                                    |            |        | *** TOTAL TAXES        |              |
|  |  |                                    |            |        | *** DATE PAID          |              |
|  |  |                                    |            |        | *** ASSESSMENT         | \$279,453.00 |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                           | ASSESSMENT                        | RATE                       | TAX AMOUNT                             | ITEM NO |
|---|--|--|-----------------------------------|----------------------------|--|---------|
| PROLOGIX DISTRIBUTION SERVICES EAST, LLC<br>4070 SHIRLEY DRIVE<br>ATLANTA GA 30336          |  | OUTSIDE CITIES                         | \$320,434                         | 2.5500                     | \$8,171.00                             | 79      |
| COMPANY CODE<br>MC144995  |  | PROPERTY CLASS<br>Motor Carrier        |                                   |                            |  |         |
| COMMENTS- Regular   |  |  |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                       |                                   |                            | \$8,171.00                             |         |
|   |  | *** PENALTY & INTEREST                 |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                        |                                   |                            |  |         |
|   |  | *** DATE PAID                          |                                   |                            |  |         |
|   |  | *** ASSESSMENT                         |                                   |                            | \$320,434.00                           |         |
| REDLINE LOGISTICS, INC.<br>P.O. BOX 5286<br>SPARTANBURG SC 29304                            |  | OUTSIDE CITIES                         | \$34,510                          | 2.5500                     | \$880.00                               | 80      |
| COMPANY CODE<br>MC148985  |  | PROPERTY CLASS<br>Motor Carrier        |                                   |                            |  |         |
| COMMENTS- Regular   |  |  |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                       |                                   |                            | \$880.00                               |         |
|   |  | *** PENALTY & INTEREST                 |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                        |                                   |                            |  |         |
|   |  | *** DATE PAID                          |                                   |                            |  |         |
|   |  | *** ASSESSMENT                         |                                   |                            | \$34,510.00                            |         |
| ROSEBUD TRUCKING<br>4115 BLOOMINGDALE ROAD<br>KINGSPORT TN 37660                            |  | OUTSIDE CITIES                         | \$10,000                          | 2.5500                     | \$255.00                               | 81      |
| COMPANY CODE<br>MC155680  |  | PROPERTY CLASS<br>Motor Carrier        |                                   |                            |  |         |
| COMMENTS- Forced  |  |  |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                       |                                   |                            | \$255.00                               |         |
|   |  | *** PENALTY & INTEREST                 |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                        |                                   |                            |  |         |
|   |  | *** DATE PAID                          |                                   |                            |  |         |
|   |  | *** ASSESSMENT                         |                                   |                            | \$10,000.00                            |         |
| ROSENBALM AND SONS, INC.<br>927 MEADOWVIEW ROAD<br>BRISTOL TN 37620                         |  | OUTSIDE CITIES                         | \$94,945                          | 2.5500                     | \$2,421.00                             | 82      |
| COMPANY CODE<br>MC155687  |  | PROPERTY CLASS<br>Motor Carrier        |                                   |                            |  |         |
| COMMENTS- Regular   |  |  |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                       |                                   |                            | \$2,421.00                             |         |
|   |  | *** PENALTY & INTEREST                 |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                        |                                   |                            |  |         |
|   |  | *** DATE PAID                          |                                   |                            |  |         |
|   |  | *** ASSESSMENT                         |                                   |                            | \$94,945.00                            |         |
| SAIA MOTOR FREIGHT LINE, LLC<br>SUITE 400<br>11465 JOHNS CREEK PKWY<br>JOHNS CREEK GA 30097 |  | KINGSPORT                              | \$128,536                         | 2.5500                     | \$3,278.00                             | 83      |
| COMPANY CODE<br>MC157825  |  | PROPERTY CLASS<br>Motor Carrier        |                                   |                            |  |         |
| COMMENTS- Regular   |  |  |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                       |                                   |                            | \$3,278.00                             |         |
|   |  | *** PENALTY & INTEREST                 |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                        |                                   |                            |  |         |
|   |  | *** DATE PAID                          |                                   |                            |  |         |
|   |  | *** ASSESSMENT                         |                                   |                            | \$128,536.00                           |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487               |  | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT | \$280,005<br>\$40,001<br>\$80,001 | 2.5500<br>2.5500<br>2.5500 | \$7,140.00<br>\$1,020.00<br>\$2,040.00 | 84      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt        |                                   |                            |  |         |
| COMMENTS- Regular   |  |  |                                   |                            |  |         |
|   |  | TOTALS *** TAXES                       |                                   |                            | \$10,200.00                            |         |
|   |  | *** PENALTY & INTEREST                 |                                   |                            |  |         |
|   |  | *** TOTAL TAXES                        |                                   |                            |  |         |
|   |  | *** DATE PAID                          |                                   |                            |  |         |
|   |  | *** ASSESSMENT                         |                                   |                            | \$400,007.00                           |         |

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| PROPERTY CLASS | JURISDICTION   | ASSESSMENT             | RATE             | TAX AMOUNT                 | ITEM NO |
|----------------|----------------|------------------------|------------------|----------------------------|---------|
| Motor Carrier  | KINGSPORT      | \$190,122              | 2.5500           | \$4,848.00                 | 85      |
| MC159910       |                |                        |                  |                            |         |
| Regular        |                |                        |                  |                            |         |
| Motor Carrier  | OUTSIDE CITIES | \$158,865              | 2.5500           | \$4,051.00                 | 86      |
| MC164575       |                |                        |                  |                            |         |
| Regular        |                |                        |                  |                            |         |
| Private Car    | OUTSIDE CITIES | \$13,300               | 2.5500           | \$339.00                   | 87      |
| PC010300       |                |                        |                  |                            |         |
| Forced         |                |                        |                  |                            |         |
| Airline        | OUTSIDE CITIES | \$1,042                | 2.5500           | \$27.00                    | 88      |
| AL000850       |                |                        |                  |                            |         |
| Regular        |                |                        |                  |                            |         |
| Private Car    | OUTSIDE CITIES | \$499,603<br>\$395,877 | 2.5500<br>2.5500 | \$12,740.00<br>\$10,095.00 | 89      |
| PC014260       |                |                        |                  |                            |         |
| Regular        |                |                        |                  |                            |         |
| Motor Carrier  | KINGSPORT      | \$1,279,412            | 2.5500           | \$32,625.00                | 90      |
| MC168860       |                |                        |                  |                            |         |
| Regular        |                |                        |                  |                            |         |

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|   |  | JURISDICTION   | ASSESSMENT                                      | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|---|--|---|---------|
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                |  | OUTSIDE CITIES   | \$367   | 2.5500   | \$9.00  | 91      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance                            | TOTALS *** TAXES                                |  | \$9.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                          |  |   |         |
|   |  |  | *** TOTAL TAXES                                 |  |   |         |
|   |  |  | *** DATE PAID                                   |  |   |         |
|   |  |  | *** ASSESSMENT                                  |  | \$367.00  |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251       |  | OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT                               | \$214,427<br>\$209,404<br>\$289,380             | 2.5500<br>2.5500<br>2.5500                     | \$5,468.00<br>\$5,340.00<br>\$7,379.00              | 92      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                                   | TOTALS *** TAXES                                |  | \$18,187.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                          |  |   |         |
|   |  |  | *** TOTAL TAXES                                 |  |   |         |
|   |  |  | *** DATE PAID                                   |  |   |         |
|   |  |  | *** ASSESSMENT                                  |  | \$713,211.00  |         |
| STILL TRANSFER COMPANY, INC.<br>632 BOONE STREET<br>KINGSPORT TN 37660                          |  | KINGSPORT  | \$92,905  | 2.5500   | \$2,369.00  | 93      |
| COMPANY CODE<br>MC173700  |  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                |  | \$2,369.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                          |  |   |         |
|   |  |  | *** TOTAL TAXES                                 |  |   |         |
|   |  |  | *** DATE PAID                                   |  |   |         |
|   |  |  | *** ASSESSMENT                                  |  | \$92,905.00   |         |
| SUNCOM WIRELESS OPERATING CO., LLC<br>DBA/T-MOBILE<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>JOHNSON CITY<br>KINGSPORT | \$2,408<br>\$617<br>\$3,734<br>\$105<br>\$8,195 | 2.5500<br>2.5500<br>2.5500<br>2.5500<br>2.5500 | \$61.00<br>\$16.00<br>\$95.00<br>\$3.00<br>\$209.00 | 94      |
| COMPANY CODE<br>WC000975  |  | PROPERTY CLASS<br>Wireless Company                                   | TOTALS *** TAXES                                |  | \$384.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                          |  |   |         |
|   |  |  | *** TOTAL TAXES                                 |  |   |         |
|   |  |  | *** DATE PAID                                   |  |   |         |
|   |  |  | *** ASSESSMENT                                  |  | \$15,059.00   |         |
| SUPERIOR BULK LOGISTICS, INC.<br>SUITE 101<br>711 JORIE BLVD, NORTH<br>OAKBROOK IL 60523        |  | KINGSPORT  | \$520,935                                       | 2.5500   | \$13,284.00   | 95      |
| COMPANY CODE<br>MC176210  |  | PROPERTY CLASS<br>Motor Carrier                                      | TOTALS *** TAXES                                |  | \$13,284.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                          |  |   |         |
|   |  |  | *** TOTAL TAXES                                 |  |   |         |
|   |  |  | *** DATE PAID                                   |  |   |         |
|   |  |  | *** ASSESSMENT                                  |  | \$520,935.00  |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT                 | \$118,280<br>\$9,170<br>\$23,563<br>\$37,434    | 2.5500<br>2.5500<br>2.5500<br>2.5500           | \$3,016.00<br>\$234.00<br>\$601.00<br>\$955.00      | 96      |
| COMPANY CODE<br>PC015080  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                |  | \$4,806.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                          |  |   |         |
|   |  |  | *** TOTAL TAXES                                 |  |   |         |
|   |  |  | *** DATE PAID                                   |  |   |         |
|   |  |  | *** ASSESSMENT                                  |  | \$188,447.00  |         |

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|   |  | JURISDICTION  | ASSESSMENT                                     | RATE                               | TAX AMOUNT                                       | ITEM NO        |
|---|--|---|--|------------------------------------|--|----------------|
| TENNESSEE EXPRESS, INC.<br>22 STANLEY STREET<br>NASHVILLE TN 37210                                  |  | KINGSPORT   | \$268,051                                      | 2.5500                             | \$6,835.00                                       | 97             |
| COMPANY CODE<br>MC178900  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                               |                                    | \$6,835.00                                       |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                         |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                |                                    |  |                |
|   |  |   | *** DATE PAID                                  |                                    |  |                |
|   |  |   | *** ASSESSMENT                                 |                                    | \$268,051.00                                     |                |
| THE DAVID J. JOSEPH COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>BLUFF CITY<br>KINGSPORT | ASSESSMENT<br>\$70,534<br>\$5,468<br>\$22,323  | RATE<br>2.5500<br>2.5500<br>2.5500 | TAX AMOUNT<br>\$1,799.00<br>\$139.00<br>\$569.00 | ITEM NO<br>98  |
| COMPANY CODE<br>PC005575  |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                               |                                    | \$2,507.00                                       |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                         |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                |                                    |  |                |
|   |  |   | *** DATE PAID                                  |                                    |  |                |
|   |  |   | *** ASSESSMENT                                 |                                    | \$98,325.00                                      |                |
| TIDEWATER TRANSIT COMPANY, INC.<br>P. O. BOX 189<br>KINSTON NC 28502                                |  | JURISDICTION<br>KINGSPORT                                 | ASSESSMENT<br>\$2,235,840                      | RATE<br>2.5500                     | TAX AMOUNT<br>\$57,014.00                        | ITEM NO<br>99  |
| COMPANY CODE<br>MC181120  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                               |                                    | \$57,014.00                                      |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                         |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                |                                    |  |                |
|   |  |   | *** DATE PAID                                  |                                    |  |                |
|   |  |   | *** ASSESSMENT                                 |                                    | \$2,235,840.00                                   |                |
| TRAILER TRANSIT, INC.<br>1130 E. US HIGHWAY 20<br>PORTER IN 46304                                   |  | JURISDICTION<br>KINGSPORT                                 | ASSESSMENT<br>\$13,952                         | RATE<br>2.5500                     | TAX AMOUNT<br>\$356.00                           | ITEM NO<br>100 |
| COMPANY CODE<br>MC182475  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                               |                                    | \$356.00   |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                         |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                |                                    |  |                |
|   |  |   | *** DATE PAID                                  |                                    |  |                |
|   |  |   | *** ASSESSMENT                                 |                                    | \$13,952.00                                      |                |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191          |  | JURISDICTION<br>OUTSIDE CITIES                            | ASSESSMENT<br>\$2,965                          | RATE<br>2.5500                     | TAX AMOUNT<br>\$76.00                            | ITEM NO<br>101 |
| COMPANY CODE<br>TL000300  |  | PROPERTY CLASS<br>Telephone Long Distance                 | TOTALS *** TAXES                               |                                    | \$76.00  |                |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                         |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                |                                    |  |                |
|   |  |   | *** DATE PAID                                  |                                    |  |                |
|   |  |   | *** ASSESSMENT                                 |                                    | \$2,965.00                                       |                |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062  |  | JURISDICTION<br>OUTSIDE CITIES<br>BRISTOL<br>KINGSPORT    | ASSESSMENT<br>\$35,410<br>\$35,410<br>\$35,410 | RATE<br>2.5500<br>2.5500<br>2.5500 | TAX AMOUNT<br>\$903.00<br>\$903.00<br>\$903.00   | ITEM NO<br>102 |
| COMPANY CODE<br>MC182600  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                               |                                    | \$2,709.00                                       |                |
| COMMENTS- Regular, Under Appeal   |  |   | *** PENALTY & INTEREST                         |                                    |  |                |
|   |  |   | *** TOTAL TAXES                                |                                    |  |                |
|   |  |   | *** DATE PAID                                  |                                    |  |                |
|   |  |   | *** ASSESSMENT                                 |                                    | \$106,230.00                                     |                |

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|---|--|---|---------|
| TRANSPORT SERVICE COMPANY<br>4366 MT PLEASANT STREET, NW<br>NORTH CANTON OH 44720                     |  | KINGSPORT  | \$744,700   | 2.5500   | \$18,990.00   | 103     |
| COMPANY CODE<br>MC183695  |  | PROPERTY CLASS<br>Motor Carrier                                      |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$18,990.00   |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$744,700.00  |         |
| TRANSPORTATION EQUIPMENT, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT                 | \$33,709<br>\$2,613<br>\$6,715<br>\$10,669                        | 2.5500<br>2.5500<br>2.5500<br>2.5500           | \$860.00<br>\$67.00<br>\$171.00<br>\$272.00                         | 104     |
| COMPANY CODE<br>PC015655  |  | PROPERTY CLASS<br>Private Car  |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$1,370.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$53,706.00   |         |
| TRI CITY LOGISTICS, INC.<br>760 BEULAH CHURCH ROAD<br>KINGSPORT TN 37663                              |  | KINGSPORT  | \$58,055  | 2.5500   | \$1,480.00  | 105     |
| COMPANY CODE<br>MC184585  |  | PROPERTY CLASS<br>Motor Carrier                                      |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$1,480.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$58,055.00   |         |
| U P S GROUND FREIGHT, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                     |  | OUTSIDE CITIES   | \$1,047,732   | 2.5500   | \$26,717.00   | 106     |
| COMPANY CODE<br>MC185990  |  | PROPERTY CLASS<br>Motor Carrier                                      |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$26,717.00   |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$1,047,732.00  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                     |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT                 | \$35,519<br>\$2,754<br>\$7,076<br>\$11,241                        | 2.5500<br>2.5500<br>2.5500<br>2.5500           | \$906.00<br>\$70.00<br>\$180.00<br>\$287.00                         | 107     |
| COMPANY CODE<br>PC016300  |  | PROPERTY CLASS<br>Private Car  |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$1,443.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$56,590.00   |         |
| UNITED TELEPHONE SOUTHEAST, LLC<br>P. O. BOX 2599<br>OLATHE KS 66063                                  |  | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>JOHNSON CITY<br>KINGSPORT | \$2,823,574<br>\$262,900<br>\$4,350,661<br>\$1,910<br>\$3,449,197 | 2.5500<br>2.5500<br>2.5500<br>2.5500<br>2.5500 | \$72,001.00<br>\$6,704.00<br>\$110,942.00<br>\$49.00<br>\$87,955.00 | 108     |
| COMPANY CODE<br>TP001920  |  | PROPERTY CLASS<br>Telephone Company                                  |   |  |   |         |
| COMMENTS- Regular   |  |  |   | TOTALS *** TAXES                               | \$277,651.00  |         |
|   |  |  |   | *** PENALTY & INTEREST                         |   |         |
|   |  |  |   | *** TOTAL TAXES                                |   |         |
|   |  |  |   | *** DATE PAID                                  |   |         |
|   |  |  |   | *** ASSESSMENT                                 | \$10,888,242.00   |         |

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|  |                                    | JURISDICTION   | ASSESSMENT  | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|------------------------------------|--|---|--------------------------------------|--|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                    | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$5,879,438<br>\$88,987<br>\$423,999<br>\$1,347,238 | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$149,926.00<br>\$2,269.00<br>\$10,812.00<br>\$34,355.00 | 109     |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                                     |   |                                      | \$197,362.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                    | *** DATE PAID  |   |                                      |  |         |
|  |                                    | *** ASSESSMENT                                       |   |                                      | \$7,739,662.00   |         |
| VIRGINIA ELECTRIC & POWER CO.<br>701 E CARY STREET OJRP17<br>RICHMOND VA 23219                           |                                    | OUTSIDE CITIES                                       | \$1,700   | 2.5500                               | \$43.00  | 110     |
| COMPANY CODE<br>PC016575   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                     |   |                                      | \$43.00  |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                    | *** DATE PAID  |   |                                      |  |         |
|  |                                    | *** ASSESSMENT                                       |   |                                      | \$1,700.00   |         |
| VOLUNTEER EXPRESS, INC.<br>1116 POLK AVENUE<br>NASHVILLE TN 37210  |                                    | OUTSIDE CITIES                                       | \$148,197   | 2.5500                               | \$3,779.00   | 111     |
| COMPANY CODE<br>MC188600   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                                     |   |                                      | \$3,779.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                    | *** DATE PAID  |   |                                      |  |         |
|  |                                    | *** ASSESSMENT                                       |   |                                      | \$148,197.00   |         |
| VOLUNTEER FAST FREIGHT, LLC<br>315 CANDY COVE PVT DRIVE<br>BLOUNTVILLE TN 37617                          |                                    | OUTSIDE CITIES                                       | \$60,000  | 2.5500                               | \$1,530.00   | 112     |
| COMPANY CODE<br>MC188610   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                                     |   |                                      | \$1,530.00   |         |
| COMMENTS- Forced   |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                    | *** DATE PAID  |   |                                      |  |         |
|  |                                    | *** ASSESSMENT                                       |   |                                      | \$60,000.00  |         |
| VULCAN MATERIALS COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |                                    | OUTSIDE CITIES<br>BLUFF CITY<br>BRISTOL<br>KINGSPORT | \$47,197<br>\$3,659<br>\$9,402<br>\$14,937          | 2.5500<br>2.5500<br>2.5500<br>2.5500 | \$1,204.00<br>\$93.00<br>\$240.00<br>\$381.00            | 113     |
| COMPANY CODE<br>PC016625   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                                     |   |                                      | \$1,918.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                    | *** DATE PAID  |   |                                      |  |         |
|  |                                    | *** ASSESSMENT                                       |   |                                      | \$75,195.00  |         |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |                                    | BRISTOL  | \$600,419   | 2.5500                               | \$15,311.00  | 114     |
| COMPANY CODE<br>MC192945   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                                     |   |                                      | \$15,311.00  |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST                               |   |                                      |  |         |
|  |                                    | *** TOTAL TAXES                                      |   |                                      |  |         |
|  |                                    | *** DATE PAID  |   |                                      |  |         |
|  |                                    | *** ASSESSMENT                                       |   |                                      | \$600,419.00   |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
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|   |  | JURISDICTION                        | ASSESSMENT         | RATE             | TAX AMOUNT          | ITEM NO |
|---|--|-------------------------------------|--------------------|------------------|---------------------|---------|
| WHITAKER TRANSPORTATION CO., INC.<br>P. O. BOX 5266<br>SPARTANBURG SC 29304 |  | OUTSIDE CITIES                      | \$327,165          | 2.5500           | \$8,343.00          | 115     |
| COMPANY CODE<br>MC194960  |  | PROPERTY CLASS<br>Motor Carrier     |                    |                  |                     |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                     |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$8,343.00          |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                     |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                     |         |
|   |  | *** DATE PAID                       |                    |                  |                     |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$327,165.00        |         |
| WILLIAMS EXCAVATING<br>228 WHITNEY LANE<br>BRISTOL TN 37620                 |  | OUTSIDE CITIES                      | \$14,365           | 2.5500           | \$366.00            | 116     |
| COMPANY CODE<br>MC197150  |  | PROPERTY CLASS<br>Motor Carrier     |                    |                  |                     |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                     |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$366.00            |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                     |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                     |         |
|   |  | *** DATE PAID                       |                    |                  |                     |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$14,365.00         |         |
| X P O LOGISTICS FREIGHT, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208-4138   |  | KINGSPORT                           | \$77,847           | 2.5500           | \$1,985.00          | 117     |
| COMPANY CODE<br>MC042970  |  | PROPERTY CLASS<br>Motor Carrier     |                    |                  |                     |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                     |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$1,985.00          |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                     |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                     |         |
|   |  | *** DATE PAID                       |                    |                  |                     |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$77,847.00         |         |
| Y R C, INC.<br>10990 ROE AVENUE<br>OVERLAND KS 66211-1213                   |  | KINGSPORT                           | \$217,760          | 2.5500           | \$5,553.00          | 118     |
| COMPANY CODE<br>MC200700  |  | PROPERTY CLASS<br>Motor Carrier     |                    |                  |                     |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                     |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$5,553.00          |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                     |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                     |         |
|   |  | *** DATE PAID                       |                    |                  |                     |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$217,760.00        |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202         |  | BRISTOL<br>KINGSPORT                | \$2,594<br>\$7,843 | 2.5500<br>2.5500 | \$66.00<br>\$200.00 | 119     |
| COMPANY CODE<br>TP002200  |  | PROPERTY CLASS<br>Telephone Company |                    |                  |                     |         |
| COMMENTS- Regular   |  |                                     |                    |                  |                     |         |
|   |  | TOTALS *** TAXES                    |                    |                  | \$266.00            |         |
|   |  | *** PENALTY & INTEREST              |                    |                  |                     |         |
|   |  | *** TOTAL TAXES                     |                    |                  |                     |         |
|   |  | *** DATE PAID                       |                    |                  |                     |         |
|   |  | *** ASSESSMENT                      |                    |                  | \$10,437.00         |         |

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COUNTY OF SULLIVAN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$61,189,346         | \$1,560,330.00        |
| BLUFF CITY           | \$1,653,911          | \$42,174.00           |
| BRISTOL              | \$13,929,143         | \$355,192.00          |
| JOHNSON CITY         | \$155,826            | \$3,974.00            |
| KINGSPORT            | \$51,973,567         | \$1,325,328.00        |
| <b>COUNTY TOTALS</b> | <b>\$128,901,793</b> | <b>\$3,286,998.00</b> |

\*\*\*TOTAL TAXES DUE

\$3,286,998.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
SUMNER COUNTY  
FOR YEAR 2018

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

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COUNTY OF SUMNER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|--|--|---|---|--|---|----------------|
| 2 BROTHERS TRANSPORT, LLC<br>117 SUMMERLAKE PLACE<br>HENDERSONVILLE TN 37075     |  | HENDERSONVILLE  | \$874   | 2.5000   | \$22.00   | 1              |
| COMPANY CODE<br>MC000020   |  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |                |
| COMMENTS- Regular  |  |   |   |  |   |                |
|  |  |   |   |  | TOTALS *** TAXES  | \$22.00        |
|  |  |   |   |  | *** PENALTY & INTEREST  |                |
|  |  |   |   |  | *** TOTAL TAXES   |                |
|  |  |   |   |  | *** DATE PAID   |                |
|  |  |   |   |  | *** ASSESSMENT  | \$874.00       |
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525               |  | JURISDICTION<br>OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND                                 | ASSESSMENT<br>\$22,462<br>\$8,765<br>\$9,253<br>\$1,086<br>\$4,126                                      | RATE<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000                     | TAX AMOUNT<br>\$561.55<br>\$219.00<br>\$231.00<br>\$27.00<br>\$103.00   | ITEM NO<br>2   |
| COMPANY CODE<br>PC000100   |  | PROPERTY CLASS<br>Private Car   |   |  |   |                |
| COMMENTS- Regular  |  |   |   |  |   |                |
|  |  |   |   |  | TOTALS *** TAXES  | \$1,141.55     |
|  |  |   |   |  | *** PENALTY & INTEREST  |                |
|  |  |   |   |  | *** TOTAL TAXES   |                |
|  |  |   |   |  | *** DATE PAID   |                |
|  |  |   |   |  | *** ASSESSMENT  | \$45,692.00    |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101 |  | JURISDICTION<br>OUTSIDE CITIES<br>HENDERSONVILLE  | ASSESSMENT<br>\$46,890<br>\$1,494   | RATE<br>2.5000<br>2.5000   | TAX AMOUNT<br>\$1,172.25<br>\$37.00   | ITEM NO<br>3   |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance   |   |  |   |                |
| COMMENTS- Regular  |  |   |   |  |   |                |
|  |  |   |   |  | TOTALS *** TAXES  | \$1,209.25     |
|  |  |   |   |  | *** PENALTY & INTEREST  |                |
|  |  |   |   |  | *** TOTAL TAXES   |                |
|  |  |   |   |  | *** DATE PAID   |                |
|  |  |   |   |  | *** ASSESSMENT  | \$48,384.00    |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101         |  | JURISDICTION<br>OUTSIDE CITIES<br>GALLATIN<br>GOODLETTSVILLE<br>HENDERSONVILLE<br>PORTLAND<br>WESTMORELAND<br>WHITE HOUSE | ASSESSMENT<br>\$998,367<br>\$920,880<br>\$516,377<br>\$1,342,963<br>\$545,308<br>\$140,455<br>\$222,390 | RATE<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | TAX AMOUNT<br>\$24,959.18<br>\$23,022.00<br>\$12,909.00<br>\$33,574.00<br>\$13,633.00<br>\$3,511.00<br>\$5,560.00 | ITEM NO<br>4   |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  |   |  |   |                |
| COMMENTS- Regular  |  |   |   |  |   |                |
|  |  |   |   |  | TOTALS *** TAXES  | \$117,168.18   |
|  |  |   |   |  | *** PENALTY & INTEREST  |                |
|  |  |   |   |  | *** TOTAL TAXES   |                |
|  |  |   |   |  | *** DATE PAID   |                |
|  |  |   |   |  | *** ASSESSMENT  | \$4,686,740.00 |
| AETNA FREIGHT LINES, INC.<br>100 INDUSTRY DRIVE<br>PITTSBURGH PA 15275           |  | JURISDICTION<br>GALLATIN<br>HENDERSONVILLE<br>PORTLAND  | ASSESSMENT<br>\$10,211<br>\$10,211<br>\$20,422  | RATE<br>2.5000<br>2.5000<br>2.5000   | TAX AMOUNT<br>\$255.00<br>\$255.00<br>\$511.00  | ITEM NO<br>5   |
| COMPANY CODE<br>MC002750   |  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |                |
| COMMENTS- Regular  |  |   |   |  |   |                |
|  |  |   |   |  | TOTALS *** TAXES  | \$1,021.00     |
|  |  |   |   |  | *** PENALTY & INTEREST  |                |
|  |  |   |   |  | *** TOTAL TAXES   |                |
|  |  |   |   |  | *** DATE PAID   |                |
|  |  |   |   |  | *** ASSESSMENT  | \$40,844.00    |

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| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206      | JURISDICTION<br>OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND | ASSESSMENT<br>\$7,545<br>\$1,640<br>\$3,108<br>\$365<br>\$1,386    | RATE<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | TAX AMOUNT<br>\$188.63<br>\$41.00<br>\$78.00<br>\$9.00<br>\$35.00     | ITEM NO<br>6  |
|--|---|--|--|---|---------------|
| COMPANY CODE<br>PC000500   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |   | \$351.63      |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |   |               |
|  |   | *** TOTAL TAXES  |  |   |               |
|  |   | *** DATE PAID  |  |   |               |
|  |   | *** ASSESSMENT   |  |   | \$14,044.00   |
| ALLEY CASSETTY COMPANIES, INC.<br># 2 OLDHAM STREET<br>NASHVILLE TN 37202          | JURISDICTION<br>GALLATIN  | ASSESSMENT<br>\$104,465  | RATE<br>2.5000   | TAX AMOUNT<br>\$2,612.00  | ITEM NO<br>7  |
| COMPANY CODE<br>MC003850   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |   | \$2,612.00    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |   |               |
|  |   | *** TOTAL TAXES  |  |   |               |
|  |   | *** DATE PAID  |  |   |               |
|  |   | *** ASSESSMENT   |  |   | \$104,465.00  |
| ALLSTAR TRUCKING COMPANY, LLC<br>P. O. BOX 641<br>PORTLAND TN 37148                | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$5,582  | RATE<br>2.5000   | TAX AMOUNT<br>\$139.55  | ITEM NO<br>8  |
| COMPANY CODE<br>MC004045   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |   | \$139.55      |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |   |               |
|  |   | *** TOTAL TAXES  |  |   |               |
|  |   | *** DATE PAID  |  |   |               |
|  |   | *** ASSESSMENT   |  |   | \$5,582.00    |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 | JURISDICTION<br>OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND | ASSESSMENT<br>\$23,192<br>\$9,050<br>\$9,554<br>\$1,122<br>\$4,260 | RATE<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | TAX AMOUNT<br>\$579.80<br>\$226.00<br>\$239.00<br>\$28.00<br>\$107.00 | ITEM NO<br>9  |
| COMPANY CODE<br>PC001075   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |   | \$1,179.80    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |   |               |
|  |   | *** TOTAL TAXES  |  |   |               |
|  |   | *** DATE PAID  |  |   |               |
|  |   | *** ASSESSMENT   |  |   | \$47,178.00   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$423,172  | RATE<br>2.5000   | TAX AMOUNT<br>\$10,579.30   | ITEM NO<br>10 |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES   |  |   | \$10,579.30   |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |   |               |
|  |   | *** TOTAL TAXES  |  |   |               |
|  |   | *** DATE PAID  |  |   |               |
|  |   | *** ASSESSMENT   |  |   | \$423,172.00  |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711               | JURISDICTION<br>OUTSIDE CITIES<br>HENDERSONVILLE  | ASSESSMENT<br>\$88,116<br>\$29,372                                 | RATE<br>2.5000<br>2.5000                               | TAX AMOUNT<br>\$2,202.90<br>\$734.00                                  | ITEM NO<br>11 |
| COMPANY CODE<br>MC010100   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |   | \$2,936.90    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST   |  |   |               |
|  |   | *** TOTAL TAXES  |  |   |               |
|  |   | *** DATE PAID  |  |   |               |
|  |   | *** ASSESSMENT   |  |   | \$117,488.00  |

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|   |  | JURISDICTION                        | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|--|-------------------------------------|-------------|--------|----------------|---------|
| B & M TRUCKING, INC.<br>P. O. BOX 1376<br>GALLATIN TN 37066                               |  | GALLATIN                            | \$115,875   | 2.5000 | \$2,897.00     | 12      |
| COMPANY CODE<br>MC011485  |  | PROPERTY CLASS<br>Motor Carrier     |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$2,897.00     |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$115,875.00   |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | GALLATIN                            | \$1,442,110 | 2.5000 | \$36,053.00    | 13      |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$137,755.50   |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$5,510,143.00 |         |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339            |  | GALLATIN                            | \$3,856     | 2.5000 | \$96.00        | 14      |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$389.00       |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$15,594.00    |         |
| BOYD BROS. TRANSPORTATION, INC.<br>3275 HWY 30<br>CLAYTON AL 36016                        |  | OUTSIDE CITIES                      | \$74,656    | 2.5000 | \$1,866.40     | 15      |
| COMPANY CODE<br>MC021900  |  | PROPERTY CLASS<br>Motor Carrier     |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$1,866.40     |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$74,656.00    |         |
| C AND D TRUCKING AND TOWING, INC.<br>459B BOWLING BRANCH ROAD<br>COTTONTOWN TN 37048-9032 |  | OUTSIDE CITIES                      | \$4,842     | 2.5000 | \$121.05       | 16      |
| COMPANY CODE<br>MC028720  |  | PROPERTY CLASS<br>Motor Carrier     |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$121.05       |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$4,842.00     |         |
| C F TRANSPORTATION, INC.<br>418 NORTH BROADWAY<br>PORTLAND TN 37148                       |  | PORTLAND                            | \$206,464   | 2.5000 | \$5,162.00     | 17      |
| COMPANY CODE<br>MC029050  |  | PROPERTY CLASS<br>Motor Carrier     |             |        |                |         |
| COMMENTS- Regular   |  |                                     |             |        |                |         |
|   |  | TOTALS *** TAXES                    |             |        | \$5,162.00     |         |
|   |  | *** PENALTY & INTEREST              |             |        |                |         |
|   |  | *** TOTAL TAXES                     |             |        |                |         |
|   |  | *** DATE PAID                       |             |        |                |         |
|   |  | *** ASSESSMENT                      |             |        | \$206,464.00   |         |

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|   |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--|---|---------|
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |  | OUTSIDE CITIES   | \$58,307   | 2.5000   | \$1,457.68  | 18      |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line   |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
| TOTALS *** TAXES  |  |  |  |  | \$1,457.68  |         |
| *** PENALTY & INTEREST  |  |  |  |  |   |         |
| *** TOTAL TAXES   |  |  |  |  |   |         |
| *** DATE PAID   |  |  |  |  |   |         |
| *** ASSESSMENT  |  |  |  |  | \$58,307.00   |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>PORTLAND   | \$346,218<br>\$6,659<br>\$12,177<br>\$8,816                                      | 2.5000<br>2.5000<br>2.5000<br>2.5000                               | \$8,655.45<br>\$166.00<br>\$304.00<br>\$220.00  | 19      |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
| TOTALS *** TAXES  |  |  |  |  | \$9,345.45  |         |
| *** PENALTY & INTEREST  |  |  |  |  |   |         |
| *** TOTAL TAXES   |  |  |  |  |   |         |
| *** DATE PAID   |  |  |  |  |   |         |
| *** ASSESSMENT  |  |  |  |  | \$373,870.00  |         |
| CHAMPION TRANSPORT SERVICES, LLC<br>60 INDUSTRIAL PARK DRIVE<br>HENDERSONVILLE TN 37075   |  | HENDERSONVILLE   | \$5,000  | 2.5000   | \$125.00  | 20      |
| COMPANY CODE<br>MC035021  |  | PROPERTY CLASS<br>Motor Carrier  |  |  |   |         |
| COMMENTS- Forced  |  |  |  |  |   |         |
| TOTALS *** TAXES  |  |  |  |  | \$125.00  |         |
| *** PENALTY & INTEREST  |  |  |  |  |   |         |
| *** TOTAL TAXES   |  |  |  |  |   |         |
| *** DATE PAID   |  |  |  |  |   |         |
| *** ASSESSMENT  |  |  |  |  | \$5,000.00  |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                |  | OUTSIDE CITIES   | \$708,003  | 2.5000   | \$17,700.08   | 21      |
| COMPANY CODE<br>PL000500  |  | PROPERTY CLASS<br>Pipeline Company   |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
| TOTALS *** TAXES  |  |  |  |  | \$17,700.08   |         |
| *** PENALTY & INTEREST  |  |  |  |  |   |         |
| *** TOTAL TAXES   |  |  |  |  |   |         |
| *** DATE PAID   |  |  |  |  |   |         |
| *** ASSESSMENT  |  |  |  |  | \$708,003.00  |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MILLERSVILLE<br>MITCHELLVILLE<br>PORTLAND<br>WHITE HOUSE | \$139,163<br>\$118,480<br>\$177,561<br>\$14,213<br>\$424<br>\$29,204<br>\$34,932 | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | \$3,479.08<br>\$2,962.00<br>\$4,439.00<br>\$355.00<br>\$11.00<br>\$730.00<br>\$873.00 | 22      |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
| TOTALS *** TAXES  |  |  |  |  | \$12,849.08   |         |
| *** PENALTY & INTEREST  |  |  |  |  |   |         |
| *** TOTAL TAXES   |  |  |  |  |   |         |
| *** DATE PAID   |  |  |  |  |   |         |
| *** ASSESSMENT  |  |  |  |  | \$513,977.00  |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |  | OUTSIDE CITIES   | \$512  | 2.5000   | \$12.80   | 23      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company  |  |  |   |         |
| COMMENTS- Regular   |  |  |  |  |   |         |
| TOTALS *** TAXES  |  |  |  |  | \$12.80   |         |
| *** PENALTY & INTEREST  |  |  |  |  |   |         |
| *** TOTAL TAXES   |  |  |  |  |   |         |
| *** DATE PAID   |  |  |  |  |   |         |
| *** ASSESSMENT  |  |  |  |  | \$512.00  |         |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--|---|---------|
| CRETE CARRIER CORPORATION<br>400 N W 56TH STREET<br>LINCOLN NE 68528   |  | GOODLETTSVILLE<br>PORTLAND   | \$80,821<br>\$95,090   | 2.5000<br>2.5000   | \$2,021.00<br>\$2,377.00  | 24      |
| COMPANY CODE<br>MC045900   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$4,398.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |         |
|  |  |  | *** TOTAL TAXES  |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT   |  | \$175,911.00  |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |  | OUTSIDE CITIES<br>GALLATIN<br>GOODLETTSVILLE<br>HENDERSONVILLE<br>MILLERSVILLE                           | \$425,013<br>\$211,327<br>\$84,531<br>\$211,327<br>\$42,265  | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000                     | \$10,625.33<br>\$5,283.00<br>\$2,113.00<br>\$5,283.00<br>\$1,057.00                                     | 25      |
| COMPANY CODE<br>WM000330   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES   |  | \$24,361.33   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |         |
|  |  |  | *** TOTAL TAXES  |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT   |  | \$974,463.00  |         |
| CSX TRANSPORTATION, INC.-MAIN STEM DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202  |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND                                | \$2,676,679<br>\$849,795<br>\$1,258,131<br>\$162,472<br>\$514,867                                  | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000                     | \$66,916.98<br>\$21,245.00<br>\$31,453.00<br>\$4,062.00<br>\$12,872.00                                  | 26      |
| COMPANY CODE<br>RR000443   |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES   |  | \$136,548.98  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |         |
|  |  |  | *** TOTAL TAXES  |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT   |  | \$5,461,944.00  |         |
| CSX TRANSPORTATION, INC.-SCOTTSVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>GALLATIN   | \$159,280<br>\$283,956   | 2.5000<br>2.5000   | \$3,982.00<br>\$7,099.00  | 27      |
| COMPANY CODE<br>RR000543   |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES   |  | \$11,081.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |         |
|  |  |  | *** TOTAL TAXES  |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT   |  | \$443,236.00  |         |
| CUMBERLAND ELECTRIC MEMBERSHIP CORP.<br>1940 MADISON STREET<br>CLARKSVILLE TN 37043                            |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MILLERSVILLE<br>MITCHELLVILLE<br>PORTLAND<br>WHITE HOUSE | \$14,767,844<br>\$2,278,777<br>\$2,088,634<br>\$601,691<br>\$827,291<br>\$5,562,042<br>\$1,887,477 | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | \$369,196.10<br>\$56,969.00<br>\$52,216.00<br>\$15,042.00<br>\$20,682.00<br>\$139,051.00<br>\$47,187.00 | 28      |
| COMPANY CODE<br>EC000400   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES   |  | \$700,343.10  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |   |         |
|  |  |  | *** TOTAL TAXES  |  |   |         |
|  |  |  | *** DATE PAID  |  |   |         |
|  |  |  | *** ASSESSMENT   |  | \$28,013,756.00   |         |

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|---|--|---------------------------------|------------------------|--------|-------------|---------|
| CUMBERLAND RIVER CRUISES<br>820 SULPHUR COLLEGE ROAD<br>HARTSVILLE TN 37074-3731        |  | OUTSIDE CITIES                  | \$7,075                | 2.5000 | \$176.88    | 29      |
| COMPANY CODE<br>BL000390  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$176.88    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$7,075.00  |         |
| D K Z, INC.<br>100 ANCHOR DRIVE<br>HENDERSONVILLE TN 37075                              |  | HENDERSONVILLE                  | \$874                  | 2.5000 | \$22.00     | 30      |
| COMPANY CODE<br>MC047873  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$22.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$874.00    |         |
| D M W EXPEDITE, INC.<br>P. O. BOX 291647<br>NASHVILLE TN 37229                          |  | OUTSIDE CITIES                  | \$2,379                | 2.5000 | \$59.48     | 31      |
| COMPANY CODE<br>MC047937  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$59.48     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$2,379.00  |         |
| DARK HORSE EXPRESS, LLC<br>SUITE 7<br>1191 WEST MAIN STREET<br>HENDERSONVILLE TN 37075  |  | HENDERSONVILLE                  | \$39,326               | 2.5000 | \$983.00    | 32      |
| COMPANY CODE<br>MC048650  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$983.00    |         |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$39,326.00 |         |
| DART TRANSIT COMPANY<br>P. O. BOX 64110<br>ST. PAUL MN 55164-0110                       |  | WESTMORELAND                    | \$22,197               | 2.5000 | \$555.00    | 33      |
| COMPANY CODE<br>MC048920  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$555.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$22,197.00 |         |
| DIAMOND COMMUNICATIONS, LLC<br>SUITE 104<br>820 MORRIS TURNPIKE<br>SHORT HILLS NJ 07078 |  | GALLATIN                        | \$45,098               | 2.5000 | \$1,127.00  | 34      |
| COMPANY CODE<br>WM000375  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        | \$1,127.00  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$45,098.00 |         |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|---|--|---|---------|
| DOWDY TRANSPORT, LLC<br>PO BOX 1008<br>188 CENTER POINT ROAD SOUTH<br>HENDERSONVILLE TN 37077      |  | HENDERSONVILLE  | \$58,442  | 2.5000   | \$1,461.00  | 35      |
| COMPANY CODE<br>MC054785   |  | PROPERTY CLASS<br>Motor Carrier   |   |  |   |         |
| COMMENTS- Regular  |  |   |   | TOTALS *** TAXES                               | \$1,461.00  |         |
|  |  |   |   | *** PENALTY & INTEREST                         |   |         |
|  |  |   |   | *** TOTAL TAXES                                |   |         |
|  |  |   |   | *** DATE PAID                                  |   |         |
|  |  |   |   | *** ASSESSMENT                                 | \$58,442.00   |         |
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND | \$59,075<br>\$23,052<br>\$24,336<br>\$2,857<br>\$10,852 | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | \$1,476.88<br>\$576.00<br>\$608.00<br>\$71.00<br>\$271.00 | 36      |
| COMPANY CODE<br>PC006050   |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular  |  |   |   | TOTALS *** TAXES                               | \$3,002.88  |         |
|  |  |   |   | *** PENALTY & INTEREST                         |   |         |
|  |  |   |   | *** TOTAL TAXES                                |   |         |
|  |  |   |   | *** DATE PAID                                  |   |         |
|  |  |   |   | *** ASSESSMENT                                 | \$120,172.00  |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                 |  | HENDERSONVILLE  | \$7,121   | 2.5000   | \$178.00  | 37      |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company                                       |   |  |   |         |
| COMMENTS- Regular  |  |   |   | TOTALS *** TAXES                               | \$178.00  |         |
|  |  |   |   | *** PENALTY & INTEREST                         |   |         |
|  |  |   |   | *** TOTAL TAXES                                |   |         |
|  |  |   |   | *** DATE PAID                                  |   |         |
|  |  |   |   | *** ASSESSMENT                                 | \$7,121.00  |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                              |  | OUTSIDE CITIES<br>GALLATIN  | \$3,468,476<br>\$239,518                                | 2.5000<br>2.5000                               | \$86,711.90<br>\$5,988.00                                 | 38      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company  |   |  |   |         |
| COMMENTS- Regular  |  |   |   | TOTALS *** TAXES                               | \$92,699.90   |         |
|  |  |   |   | *** PENALTY & INTEREST                         |   |         |
|  |  |   |   | *** TOTAL TAXES                                |   |         |
|  |  |   |   | *** DATE PAID                                  |   |         |
|  |  |   |   | *** ASSESSMENT                                 | \$3,707,994.00  |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES  | \$46,259  | 2.5000   | \$1,156.48  | 39      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line  |   |  |   |         |
| COMMENTS- Regular  |  |   |   | TOTALS *** TAXES                               | \$1,156.48  |         |
|  |  |   |   | *** PENALTY & INTEREST                         |   |         |
|  |  |   |   | *** TOTAL TAXES                                |   |         |
|  |  |   |   | *** DATE PAID                                  |   |         |
|  |  |   |   | *** ASSESSMENT                                 | \$46,259.00   |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND | \$64,668<br>\$25,235<br>\$26,640<br>\$3,128<br>\$11,879 | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | \$1,616.70<br>\$631.00<br>\$666.00<br>\$78.00<br>\$297.00 | 40      |
| COMPANY CODE<br>PC006350   |  | PROPERTY CLASS<br>Private Car   |   |  |   |         |
| COMMENTS- Regular  |  |   |   | TOTALS *** TAXES                               | \$3,288.70  |         |
|  |  |   |   | *** PENALTY & INTEREST                         |   |         |
|  |  |   |   | *** TOTAL TAXES                                |   |         |
|  |  |   |   | *** DATE PAID                                  |   |         |
|  |  |   |   | *** ASSESSMENT                                 | \$131,550.00  |         |

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|--|--|---|--|--|---|--------------|
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                                |  | OUTSIDE CITIES  | \$5,548  | 2.5000   | \$138.70  | 41           |
| COMPANY CODE<br>MC061894   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |  |   | \$138.70     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |  |   |              |
|  |  |   | *** TOTAL TAXES  |  |   |              |
|  |  |   | *** DATE PAID  |  |   |              |
|  |  |   | *** ASSESSMENT   |  |   | \$5,548.00   |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | GALLATIN<br>HENDERSONVILLE<br>PORTLAND<br>WHITE HOUSE   | \$74,266<br>\$97,719<br>\$45,928<br>\$35,179           | 2.5000<br>2.5000<br>2.5000<br>2.5000           | \$1,857.00<br>\$2,443.00<br>\$1,148.00<br>\$879.00      | 42           |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight                       | TOTALS *** TAXES                                       |  |   | \$6,327.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |  |   |              |
|  |  |   | *** TOTAL TAXES  |  |   |              |
|  |  |   | *** DATE PAID  |  |   |              |
|  |  |   | *** ASSESSMENT   |  |   | \$253,092.00 |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | OUTSIDE CITIES<br>HENDERSONVILLE                        | \$14,158<br>\$28,317                                   | 2.5000<br>2.5000                               | \$353.95<br>\$708.00                                    | 43           |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |  |   | \$1,061.95   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |  |   |              |
|  |  |   | *** TOTAL TAXES  |  |   |              |
|  |  |   | *** DATE PAID  |  |   |              |
|  |  |   | *** ASSESSMENT   |  |   | \$42,475.00  |
| FIRSTFLEET, INC.<br>202 HERITAGE PARK DRIVE<br>MURFREESBORO TN 37129                               |  | PORTLAND  | \$398,542  | 2.5000   | \$9,964.00  | 44           |
| COMPANY CODE<br>MC065340   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |  |   | \$9,964.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |  |   |              |
|  |  |   | *** TOTAL TAXES  |  |   |              |
|  |  |   | *** DATE PAID  |  |   |              |
|  |  |   | *** ASSESSMENT   |  |   | \$398,542.00 |
| FREEMAN LOGISTICS, LLC<br>1409 N. CORINTH ROAD<br>PORTLAND TN 37148                                |  | OUTSIDE CITIES  | \$275,000  | 2.5000   | \$6,875.00  | 45           |
| COMPANY CODE<br>MC068700   |  | PROPERTY CLASS<br>Motor Carrier                         | TOTALS *** TAXES                                       |  |   | \$6,875.00   |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST                                 |  |   |              |
|  |  |   | *** TOTAL TAXES  |  |   |              |
|  |  |   | *** DATE PAID  |  |   |              |
|  |  |   | *** ASSESSMENT   |  |   | \$275,000.00 |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND | \$26,899<br>\$10,496<br>\$11,081<br>\$1,301<br>\$4,941 | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | \$672.48<br>\$262.00<br>\$277.00<br>\$33.00<br>\$124.00 | 46           |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car                           | TOTALS *** TAXES                                       |  |   | \$1,368.48   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                 |  |   |              |
|  |  |   | *** TOTAL TAXES  |  |   |              |
|  |  |   | *** DATE PAID  |  |   |              |
|  |  |   | *** ASSESSMENT   |  |   | \$54,718.00  |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---------------------------------|------------------------|------------------|--------------------------|---------|
| H D R TRANSPORT, LLC<br>833 LORETTA DRIVE<br>GOODLETTSVILLE TN 37072              |  | GOODLETTSVILLE                  | \$2,354                | 2.5000           | \$59.00                  | 47      |
| COMPANY CODE<br>MC079535  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$59.00                  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$2,354.00               |         |
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001              |  | OUTSIDE CITIES<br>PORTLAND      | \$44,132<br>\$44,132   | 2.5000<br>2.5000 | \$1,103.30<br>\$1,103.00 | 48      |
| COMPANY CODE<br>MC086450  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$2,206.30               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$88,264.00              |         |
| IDISI RENAISSANCE, INC.<br>SUITE 330<br>1715 COLUMBIA AVENUE<br>FRANKLIN TN 37064 |  | HENDERSONVILLE                  | \$5,439                | 2.5000           | \$136.00                 | 49      |
| COMPANY CODE<br>MC091400  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$136.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$5,439.00               |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                  |  | OUTSIDE CITIES                  | \$463,888              | 2.5000           | \$11,597.20              | 50      |
| COMPANY CODE<br>BL000700  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |                  | \$11,597.20              |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$463,888.00             |         |
| J & T TRUCKING ENTERPRISE, LLC<br>814 N BROADWAY<br>PORTLAND TN 37148             |  | PORTLAND                        | \$23,471               | 2.5000           | \$587.00                 | 51      |
| COMPANY CODE<br>MC093820  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$587.00                 |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$23,471.00              |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224    |  | HENDERSONVILLE                  | \$50,254               | 2.5000           | \$1,256.00               | 52      |
| COMPANY CODE<br>MC104125  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |                  | \$1,256.00               |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                 | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                 | *** DATE PAID          |                  |                          |         |
|   |  |                                 | *** ASSESSMENT         |                  | \$50,254.00              |         |

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| JURISDICTION   | ASSESSMENT          | RATE             | TAX AMOUNT            | ITEM NO |
|--|---------------------|------------------|-----------------------|---------|
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                    | \$56,648            | 2.5000           | \$1,416.20            | 53      |
| COMPANY CODE<br>MC104160   |                     |                  |                       |         |
| PROPERTY CLASS<br>Motor Carrier  |                     |                  |                       |         |
| COMMENTS- Regular  |                     |                  |                       |         |
| TOTALS *** TAXES   |                     |                  | \$1,416.20            |         |
| *** PENALTY & INTEREST   |                     |                  |                       |         |
| *** TOTAL TAXES  |                     |                  |                       |         |
| *** DATE PAID  |                     |                  |                       |         |
| *** ASSESSMENT   |                     |                  | \$56,648.00           |         |
| LINDSAY TRUCKING LLC<br>1116 WEST MAIN STREET<br>PORTLAND TN 37148                                 | \$10,021            | 2.5000           | \$251.00              | 54      |
| COMPANY CODE<br>MC107629   |                     |                  |                       |         |
| PROPERTY CLASS<br>Motor Carrier  |                     |                  |                       |         |
| COMMENTS- Regular  |                     |                  |                       |         |
| TOTALS *** TAXES   |                     |                  | \$251.00              |         |
| *** PENALTY & INTEREST   |                     |                  |                       |         |
| *** TOTAL TAXES  |                     |                  |                       |         |
| *** DATE PAID  |                     |                  |                       |         |
| *** ASSESSMENT   |                     |                  | \$10,021.00           |         |
| LOGI WAREHOUSE AND TRANSPORTATION, LLC<br>128 DAVIS STREET<br>PORTLAND TN 37148                    | \$114,059           | 2.5000           | \$2,851.00            | 55      |
| COMPANY CODE<br>MC109170   |                     |                  |                       |         |
| PROPERTY CLASS<br>Motor Carrier  |                     |                  |                       |         |
| COMMENTS- Regular  |                     |                  |                       |         |
| TOTALS *** TAXES   |                     |                  | \$2,851.00            |         |
| *** PENALTY & INTEREST   |                     |                  |                       |         |
| *** TOTAL TAXES  |                     |                  |                       |         |
| *** DATE PAID  |                     |                  |                       |         |
| *** ASSESSMENT   |                     |                  | \$114,059.00          |         |
| LONE STAR INDUSTRIES, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | \$67,204<br>\$3,251 | 2.5000<br>2.5000 | \$1,680.10<br>\$81.00 | 56      |
| COMPANY CODE<br>PC009775   |                     |                  |                       |         |
| PROPERTY CLASS<br>Private Car  |                     |                  |                       |         |
| COMMENTS- Regular  |                     |                  |                       |         |
| TOTALS *** TAXES   |                     |                  | \$1,761.10            |         |
| *** PENALTY & INTEREST   |                     |                  |                       |         |
| *** TOTAL TAXES  |                     |                  |                       |         |
| *** DATE PAID  |                     |                  |                       |         |
| *** ASSESSMENT   |                     |                  | \$70,455.00           |         |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215   | \$22,438            | 2.5000           | \$560.95              | 57      |
| COMPANY CODE<br>BL000766   |                     |                  |                       |         |
| PROPERTY CLASS<br>Barge Line   |                     |                  |                       |         |
| COMMENTS- Regular  |                     |                  |                       |         |
| TOTALS *** TAXES   |                     |                  | \$560.95              |         |
| *** PENALTY & INTEREST   |                     |                  |                       |         |
| *** TOTAL TAXES  |                     |                  |                       |         |
| *** DATE PAID  |                     |                  |                       |         |
| *** ASSESSMENT   |                     |                  | \$22,438.00           |         |
| MARK CULBREATH TRUCKING, LLC<br>415 HALLTOWN ROAD<br>PORTLAND TN 37148                             | \$15,000            | 2.5000           | \$375.00              | 58      |
| COMPANY CODE<br>MC115195   |                     |                  |                       |         |
| PROPERTY CLASS<br>Motor Carrier  |                     |                  |                       |         |
| COMMENTS- Forced   |                     |                  |                       |         |
| TOTALS *** TAXES   |                     |                  | \$375.00              |         |
| *** PENALTY & INTEREST   |                     |                  |                       |         |
| *** TOTAL TAXES  |                     |                  |                       |         |
| *** DATE PAID  |                     |                  |                       |         |
| *** ASSESSMENT   |                     |                  | \$15,000.00           |         |

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COUNTY OF SUMNER  
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|   |   | JURISDICTION                   | ASSESSMENT                  | RATE             | TAX AMOUNT                  | ITEM NO |
|---|---|--------------------------------|-----------------------------|------------------|-----------------------------|---------|
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                        |   | OUTSIDE CITIES                 | \$4,580                     | 2.5000           | \$114.50                    | 59      |
|   |   | GALLATIN                       | \$445                       | 2.5000           | \$11.00                     |         |
|   |   | HENDERSONVILLE                 | \$277                       | 2.5000           | \$7.00                      |         |
|   |   | PORTLAND                       | \$7,694                     | 2.5000           | \$192.00                    |         |
| COMPANY CODE<br>TL000200  | PROPERTY CLASS<br>Telephone Long Distance |                                |                             |                  |                             |         |
| COMMENTS- Regular   |   |                                | TOTALS *** TAXES            |                  | \$324.50                    |         |
|   |   |                                | *** PENALTY & INTEREST      |                  |                             |         |
|   |   |                                | *** TOTAL TAXES             |                  |                             |         |
|   |   |                                | *** DATE PAID               |                  |                             |         |
|   |   |                                | *** ASSESSMENT              |                  | \$12,996.00                 |         |
|   |   |                                |                             |                  |                             |         |
| MERCER TRANSPORTATION CO., INC.<br>1128 WEST MAIN STREET<br>P.O. BOX 35610<br>LOUISVILLE KY 40203 |   | GALLATIN                       | \$49,121                    | 2.5000           | \$1,228.00                  | 60      |
| COMPANY CODE<br>MC118230  | PROPERTY CLASS<br>Motor Carrier           |                                |                             |                  |                             |         |
| COMMENTS- Regular   |   |                                | TOTALS *** TAXES            |                  | \$1,228.00                  |         |
|   |   |                                | *** PENALTY & INTEREST      |                  |                             |         |
|   |   |                                | *** TOTAL TAXES             |                  |                             |         |
|   |   |                                | *** DATE PAID               |                  |                             |         |
|   |   |                                | *** ASSESSMENT              |                  | \$49,121.00                 |         |
|   |   |                                |                             |                  |                             |         |
| MIDWESTERN GAS TRANSMISSION COMPANY<br>MD 14-5<br>100 WEST 5TH STREET<br>TULSA OK 74103-4298      |   | OUTSIDE CITIES<br>PORTLAND     | \$13,406,447<br>\$3,789,069 | 2.5000<br>2.5000 | \$335,161.18<br>\$94,727.00 | 61      |
| COMPANY CODE<br>PL000900  | PROPERTY CLASS<br>Pipeline Company        |                                |                             |                  |                             |         |
| COMMENTS- Regular   |   |                                | TOTALS *** TAXES            |                  | \$429,888.18                |         |
|   |   |                                | *** PENALTY & INTEREST      |                  |                             |         |
|   |   |                                | *** TOTAL TAXES             |                  |                             |         |
|   |   |                                | *** DATE PAID               |                  |                             |         |
|   |   |                                | *** ASSESSMENT              |                  | \$17,195,516.00             |         |
|   |   |                                |                             |                  |                             |         |
| MONARCH TRANSPORTERS<br>DONOVAN VALENTINE<br>P.O. BOX 1064<br>HENDERSONVILLE TN 37077             |   | HENDERSONVILLE                 | \$40,000                    | 2.5000           | \$1,000.00                  | 62      |
| COMPANY CODE<br>MB007725  | PROPERTY CLASS<br>Motor Bus               |                                |                             |                  |                             |         |
| COMMENTS- Forced  |   |                                | TOTALS *** TAXES            |                  | \$1,000.00                  |         |
|   |   |                                | *** PENALTY & INTEREST      |                  |                             |         |
|   |   |                                | *** TOTAL TAXES             |                  |                             |         |
|   |   |                                | *** DATE PAID               |                  |                             |         |
|   |   |                                | *** ASSESSMENT              |                  | \$40,000.00                 |         |
|   |   |                                |                             |                  |                             |         |
| NORTH CENTRAL TELEPHONE COOPERATIVE<br>P. O. BOX 70<br>LAFAYETTE TN 37083                         |   | OUTSIDE CITIES<br>WESTMORELAND | \$1,433,661<br>\$624,948    | 2.5000<br>2.5000 | \$35,841.53<br>\$15,624.00  | 63      |
| COMPANY CODE<br>TC000500  | PROPERTY CLASS<br>Telephone Co-op         |                                |                             |                  |                             |         |
| COMMENTS- Regular   |   |                                | TOTALS *** TAXES            |                  | \$51,465.53                 |         |
|   |   |                                | *** PENALTY & INTEREST      |                  |                             |         |
|   |   |                                | *** TOTAL TAXES             |                  |                             |         |
|   |   |                                | *** DATE PAID               |                  |                             |         |
|   |   |                                | *** ASSESSMENT              |                  | \$2,058,609.00              |         |
|   |   |                                |                             |                  |                             |         |
| NORTHSTAR EXPEDITION, LLC<br>202 NEPTURE DRIVE<br>HENDERSONVILLE TN 37075                         |   | HENDERSONVILLE                 | \$15,000                    | 2.5000           | \$375.00                    | 64      |
| COMPANY CODE<br>MC133100  | PROPERTY CLASS<br>Motor Carrier           |                                |                             |                  |                             |         |
| COMMENTS- Forced  |   |                                | TOTALS *** TAXES            |                  | \$375.00                    |         |
|   |   |                                | *** PENALTY & INTEREST      |                  |                             |         |
|   |   |                                | *** TOTAL TAXES             |                  |                             |         |
|   |   |                                | *** DATE PAID               |                  |                             |         |
|   |   |                                | *** ASSESSMENT              |                  | \$15,000.00                 |         |

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|  |  | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
|--|--|----------------------------------|------------------------|------------------|----------------------|---------|
| OHIO TRANSPORT CORPORATION<br>5593 HAMILTON-MIDDLETOWN ROAD<br>MIDDLETOWN OH 45044 |  | OUTSIDE CITIES<br>HENDERSONVILLE | \$5,767<br>\$11,534    | 2.5000<br>2.5000 | \$144.18<br>\$288.00 | 65      |
| COMPANY CODE<br>MC134680   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$432.18             |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                  | *** DATE PAID          |                  |                      |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$17,301.00          |         |
|  |  | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
| OLD SOUTH FREIGHT SERVICE, INC.<br>P. O. BOX 167<br>PLEASANT VIEW TN 37146         |  | GALLATIN                         | \$9,931                | 2.5000           | \$248.00             | 66      |
| COMPANY CODE<br>MC135215   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$248.00             |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                  | *** DATE PAID          |                  |                      |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$9,931.00           |         |
|  |  | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
| ONLINE TRANSPORT, INC.<br>6311 W. STONER DRIVE<br>GREENFIELD IN 46140              |  | OUTSIDE CITIES                   | \$48,601               | 2.5000           | \$1,215.03           | 67      |
| COMPANY CODE<br>MC135525   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$1,215.03           |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                  | *** DATE PAID          |                  |                      |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$48,601.00          |         |
|  |  | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
| OVERALL TRANSPORT, LLC<br>KEITH MORGAN<br>427 DORRIS ROAD<br>PORTLAND TN 37148     |  | OUTSIDE CITIES                   | \$5,000                | 2.5000           | \$125.00             | 68      |
| COMPANY CODE<br>MC135775   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$125.00             |         |
| COMMENTS- Forced   |  |                                  | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                  | *** DATE PAID          |                  |                      |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$5,000.00           |         |
|  |  | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                 |  | OUTSIDE CITIES                   | \$39,124               | 2.5000           | \$978.10             | 69      |
| COMPANY CODE<br>MC137175   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$978.10             |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                  | *** DATE PAID          |                  |                      |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$39,124.00          |         |
|  |  | JURISDICTION                     | ASSESSMENT             | RATE             | TAX AMOUNT           | ITEM NO |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                     |  | GOODLETTSVILLE                   | \$122,629              | 2.5000           | \$3,066.00           | 70      |
| COMPANY CODE<br>MC138900   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES       |                  | \$3,066.00           |         |
| COMMENTS- Regular  |  |                                  | *** PENALTY & INTEREST |                  |                      |         |
|  |  |                                  | *** TOTAL TAXES        |                  |                      |         |
|  |  |                                  | *** DATE PAID          |                  |                      |         |
|  |  |                                  | *** ASSESSMENT         |                  | \$122,629.00         |         |

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| PROPERTY ADDRESS   | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO         |
|--|------------------------------------|------------------------|--------|--------------|-----------------|
| PEROXYCHEM, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    | OUTSIDE CITIES                     | \$4,463                | 2.5000 | \$111.58     | 71              |
|  | GALLATIN                           | \$1,742                | 2.5000 | \$44.00      |                 |
|  | HENDERSONVILLE                     | \$1,839                | 2.5000 | \$46.00      |                 |
|  | MITCHELLVILLE                      | \$216                  | 2.5000 | \$5.00       |                 |
|  | PORTLAND                           | \$820                  | 2.5000 | \$21.00      |                 |
| COMPANY CODE<br>PC012390   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |        |              | \$227.58        |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |                                    | *** DATE PAID          |        |              |                 |
|  |                                    | *** ASSESSMENT         |        |              | \$9,080.00      |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202 | OUTSIDE CITIES                     | \$2,723,561            | 2.5000 | \$68,089.03  | 72              |
|  | GOODLETTSVILLE                     | \$627,017              | 2.5000 | \$15,675.00  |                 |
|  | HENDERSONVILLE                     | \$6,058,851            | 2.5000 | \$151,471.00 |                 |
|  | MILLERSVILLE                       | \$43,643               | 2.5000 | \$1,091.00   |                 |
|  | WHITE HOUSE                        | \$893,374              | 2.5000 | \$22,334.00  |                 |
| COMPANY CODE<br>GA000400   | PROPERTY CLASS<br>Gas Company      | TOTALS *** TAXES       |        |              | \$258,660.03    |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |                                    | *** DATE PAID          |        |              |                 |
|  |                                    | *** ASSESSMENT         |        |              | \$10,346,446.00 |
| PORTLAND EXPRESS, INC.<br>434 NORTH BROADWAY<br>P.O. BOX 179<br>PORTLAND TN 37148          | OUTSIDE CITIES                     | \$14,620               | 2.5000 | \$365.50     | 73              |
|  | PORTLAND                           | \$97,466               | 2.5000 | \$2,437.00   |                 |
| COMPANY CODE<br>MC143400   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |              | \$2,802.50      |
| COMMENTS- Forced   |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |                                    | *** DATE PAID          |        |              |                 |
|  |                                    | *** ASSESSMENT         |        |              | \$112,086.00    |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006         | GALLATIN                           | \$50,287               | 2.5000 | \$1,257.00   | 74              |
|  | GOODLETTSVILLE                     | \$14,357               | 2.5000 | \$359.00     |                 |
|  | HENDERSONVILLE                     | \$96,309               | 2.5000 | \$2,408.00   |                 |
|  | MILLERSVILLE                       | \$9,053                | 2.5000 | \$226.00     |                 |
|  | PORTLAND                           | \$22,562               | 2.5000 | \$564.00     |                 |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |        |              | \$4,814.00      |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |                                    | *** DATE PAID          |        |              |                 |
|  |                                    | *** ASSESSMENT         |        |              | \$192,568.00    |
| R T S TRUCKING USA, LLC<br>60 INDUSTRIAL PARK DRIVE, STE 1<br>HENDERSONVILLE TN 37075      | HENDERSONVILLE                     | \$100,000              | 2.5000 | \$2,500.00   | 75              |
|  |                                    |                        |        |              |                 |
| COMPANY CODE<br>MC147350   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |              | \$2,500.00      |
| COMMENTS- Forced   |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |                                    | *** DATE PAID          |        |              |                 |
|  |                                    | *** ASSESSMENT         |        |              | \$100,000.00    |

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COUNTY OF SUMNER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO       |
|--|--|---|---|--|--|---------------|
| ROGERS TRUCKING, INC.<br>P. O. BOX 271<br>COLUMBIA KY 42728                                  |  | PORTLAND  | \$261,838   | 2.5000   | \$6,546.00   | 76            |
| COMPANY CODE<br>MC154940   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$6,546.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |   |  |  |               |
|  |  | *** TOTAL TAXES   |   |  |  |               |
|  |  | *** DATE PAID   |   |  |  |               |
|  |  | *** ASSESSMENT  |   |  | \$261,838.00   |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                |  | JURISDICTION<br>OUTSIDE CITIES<br>MILLERSVILLE<br>PORTLAND<br>WESTMORELAND  | ASSESSMENT<br>\$221,540<br>\$31,649<br>\$31,649<br>\$31,649                                       | RATE<br>2.5000<br>2.5000<br>2.5000<br>2.5000                               | TAX AMOUNT<br>\$5,538.50<br>\$791.00<br>\$791.00<br>\$791.00   | ITEM NO<br>77 |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES  |  |  | \$7,911.50    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |   |  |  |               |
|  |  | *** TOTAL TAXES   |   |  |  |               |
|  |  | *** DATE PAID   |   |  |  |               |
|  |  | *** ASSESSMENT  |   |  | \$316,487.00   |               |
| SHARKEY TRANSPORTATION, INC.<br>P.O. BOX 3156<br>QUINCY IL 62305                             |  | JURISDICTION<br>GOODLETTSVILLE  | ASSESSMENT<br>\$13,412  | RATE<br>2.5000   | TAX AMOUNT<br>\$335.00   | ITEM NO<br>78 |
| COMPANY CODE<br>MC162890   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$335.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |   |  |  |               |
|  |  | *** TOTAL TAXES   |   |  |  |               |
|  |  | *** DATE PAID   |   |  |  |               |
|  |  | *** ASSESSMENT  |   |  | \$13,412.00  |               |
| SHORT FUSE TRUCKING, INC.<br>744 AIRPORT RD.<br>GALLATIN TN 37066                            |  | JURISDICTION<br>GALLATIN  | ASSESSMENT<br>\$38,401  | RATE<br>2.5000   | TAX AMOUNT<br>\$960.00   | ITEM NO<br>79 |
| COMPANY CODE<br>MC164487   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$960.00      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |   |  |  |               |
|  |  | *** TOTAL TAXES   |   |  |  |               |
|  |  | *** DATE PAID   |   |  |  |               |
|  |  | *** ASSESSMENT  |   |  | \$38,401.00  |               |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251    |  | JURISDICTION<br>OUTSIDE CITIES<br>GALLATIN<br>GOODLETTSVILLE<br>HENDERSONVILLE<br>PORTLAND<br>WESTMORELAND<br>WHITE HOUSE | ASSESSMENT<br>\$312,326<br>\$184,225<br>\$56,220<br>\$204,025<br>\$54,256<br>\$11,242<br>\$18,328 | RATE<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | TAX AMOUNT<br>\$7,808.15<br>\$4,606.00<br>\$1,406.00<br>\$5,101.00<br>\$1,356.00<br>\$281.00<br>\$458.00 | ITEM NO<br>80 |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES  |  |  | \$21,016.15   |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |   |  |  |               |
|  |  | *** TOTAL TAXES   |   |  |  |               |
|  |  | *** DATE PAID   |   |  |  |               |
|  |  | *** ASSESSMENT  |   |  | \$840,622.00   |               |
| STAGE CALL CORPORATION<br>SUITE 102<br>5248 S. DESERT VIEW DRIVE<br>APACHE JUNCTION AZ 85120 |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$13,869  | RATE<br>2.5000   | TAX AMOUNT<br>\$346.73   | ITEM NO<br>81 |
| COMPANY CODE<br>MC171450   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |  | \$346.73      |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST  |   |  |  |               |
|  |  | *** TOTAL TAXES   |   |  |  |               |
|  |  | *** DATE PAID   |   |  |  |               |
|  |  | *** ASSESSMENT  |   |  | \$13,869.00  |               |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO         |
|--|--|------------------------------------|------------------------|--------|--------------|-----------------|
| STEPHENS CARRIERS, INC.<br>P.O. BOX 220<br>HENDERSONVILLE TN 37077             |  | HENDERSONVILLE                     | \$92,337               | 2.5000 | \$2,308.00   | 82              |
| COMPANY CODE<br>MC173250   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |              | \$2,308.00      |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |  |                                    | *** DATE PAID          |        |              |                 |
|  |  |                                    | *** ASSESSMENT         |        |              | \$92,337.00     |
| T & N TRANSPORT<br>2479 HWY 52 EAST<br>PORTLAND TN 37148                       |  | OUTSIDE CITIES                     | \$7,000                | 2.5000 | \$175.00     | 83              |
| COMPANY CODE<br>MC177145   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |              | \$175.00        |
| COMMENTS- Forced   |  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |  |                                    | *** DATE PAID          |        |              |                 |
|  |  |                                    | *** ASSESSMENT         |        |              | \$7,000.00      |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                        |  | OUTSIDE CITIES                     | \$84,491               | 2.5000 | \$2,112.28   | 84              |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car      | \$32,970               | 2.5000 | \$824.00     |                 |
| COMMENTS- Regular  |  |                                    | \$34,807               | 2.5000 | \$870.00     |                 |
|  |  |                                    | \$4,087                | 2.5000 | \$102.00     |                 |
|  |  |                                    | \$15,521               | 2.5000 | \$388.00     |                 |
|  |  |                                    | TOTALS *** TAXES       |        |              | \$4,296.28      |
|  |  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |  |                                    | *** DATE PAID          |        |              |                 |
|  |  |                                    | *** ASSESSMENT         |        |              | \$171,876.00    |
| TAYLOR TRUCK LINE, INC.<br>801 HWY 3 N.<br>NORTHFIELD MN 55057                 |  | PORTLAND                           | \$363,632              | 2.5000 | \$9,091.00   | 85              |
| COMPANY CODE<br>MC178370   |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |        |              | \$9,091.00      |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |  |                                    | *** DATE PAID          |        |              |                 |
|  |  |                                    | *** ASSESSMENT         |        |              | \$363,632.00    |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372 |  | OUTSIDE CITIES                     | \$1,966,107            | 2.5000 | \$49,152.68  | 86              |
| COMPANY CODE<br>PL001400   |  | PROPERTY CLASS<br>Pipeline Company | \$9,285                | 2.5000 | \$232.00     |                 |
| COMMENTS- Regular  |  |                                    | \$15,058,859           | 2.5000 | \$376,471.00 |                 |
|  |  |                                    | TOTALS *** TAXES       |        |              | \$425,855.68    |
|  |  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |  |                                    | *** DATE PAID          |        |              |                 |
|  |  |                                    | *** ASSESSMENT         |        |              | \$17,034,251.00 |
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167     |  | OUTSIDE CITIES                     | \$13,586               | 2.5000 | \$339.65     | 87              |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES       |        |              | \$339.65        |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |        |              |                 |
|  |  |                                    | *** TOTAL TAXES        |        |              |                 |
|  |  |                                    | *** DATE PAID          |        |              |                 |
|  |  |                                    | *** ASSESSMENT         |        |              | \$13,586.00     |

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COUNTY OF SUMNER  
2018 TAX ROLL  
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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|--|--|---|---|--|---|---------|
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739  |  | OUTSIDE CITIES  | \$5,473   | 2.5000   | \$136.83  | 88      |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES                                  |  | \$136.83  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |  |   |         |
|  |  |   | *** TOTAL TAXES                                   |  |   |         |
|  |  |   | *** DATE PAID                                     |  |   |         |
|  |  |   | *** ASSESSMENT                                    |  | \$5,473.00  |         |
| THE INSTAR GROUP, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                        |  | OUTSIDE CITIES  | \$11,196  | 2.5000   | \$279.90  | 89      |
| COMPANY CODE<br>PC009131   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                  |  | \$279.90  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |  |   |         |
|  |  |   | *** TOTAL TAXES                                   |  |   |         |
|  |  |   | *** DATE PAID                                     |  |   |         |
|  |  |   | *** ASSESSMENT                                    |  | \$11,196.00   |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | WESTMORELAND  | \$162   | 2.5000   | \$4.00  | 90      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance                                 | TOTALS *** TAXES                                  |  | \$4.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |  |   |         |
|  |  |   | *** TOTAL TAXES                                   |  |   |         |
|  |  |   | *** DATE PAID                                     |  |   |         |
|  |  |   | *** ASSESSMENT                                    |  | \$162.00  |         |
| TRANSAM TRUCKING, INC.<br>15910 S 169 HWY<br>OLATHE KS 66062   |  | PORTLAND  | \$28,016  | 2.5000   | \$700.00  | 91      |
| COMPANY CODE<br>MC182600   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                  |  | \$700.00  |         |
| COMMENTS- Regular,Under Appeal   |  |   | *** PENALTY & INTEREST                            |  |   |         |
|  |  |   | *** TOTAL TAXES                                   |  |   |         |
|  |  |   | *** DATE PAID                                     |  |   |         |
|  |  |   | *** ASSESSMENT                                    |  | \$28,016.00   |         |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083                      |  | OUTSIDE CITIES<br>WESTMORELAND  | \$3,581,146<br>\$1,722,055                        | 2.5000<br>2.5000                               | \$89,528.65<br>\$43,051.00                          | 92      |
| COMPANY CODE<br>EC002200   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES                                  |  | \$132,579.65  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |  |   |         |
|  |  |   | *** TOTAL TAXES                                   |  |   |         |
|  |  |   | *** DATE PAID                                     |  |   |         |
|  |  |   | *** ASSESSMENT                                    |  | \$5,303,201.00                                      |         |
| TRINITY RAIL MANAGEMENT INC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                  |  | OUTSIDE CITIES<br>GALLATIN<br>HENDERSONVILLE<br>MITCHELLVILLE<br>PORTLAND | \$6,907<br>\$1,619<br>\$3,069<br>\$360<br>\$1,368 | 2.5000<br>2.5000<br>2.5000<br>2.5000<br>2.5000 | \$172.68<br>\$40.00<br>\$77.00<br>\$9.00<br>\$34.00 | 93      |
| COMPANY CODE<br>PC015690   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES                                  |  | \$332.68  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                            |  |   |         |
|  |  |   | *** TOTAL TAXES                                   |  |   |         |
|  |  |   | *** DATE PAID                                     |  |   |         |
|  |  |   | *** ASSESSMENT                                    |  | \$13,323.00   |         |

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2018 TAX ROLL  
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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |                                     | OUTSIDE CITIES         | \$25,372    | 2.5000 | \$634.30       | 94      |
|  |                                     | GALLATIN               | \$9,901     | 2.5000 | \$248.00       |         |
|  |                                     | HENDERSONVILLE         | \$10,452    | 2.5000 | \$261.00       |         |
|  |                                     | MITCHELLVILLE          | \$1,227     | 2.5000 | \$31.00        |         |
|  |                                     | PORTLAND               | \$4,661     | 2.5000 | \$117.00       |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$1,291.30     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$51,613.00    |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                     | OUTSIDE CITIES         | \$425       | 2.5000 | \$10.63        | 95      |
| COMPANY CODE<br>WC001105   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$10.63        |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$425.00       |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |                                     | OUTSIDE CITIES         | \$2,053,584 | 2.5000 | \$51,339.60    | 96      |
|  |                                     | GALLATIN               | \$322,399   | 2.5000 | \$8,060.00     |         |
|  |                                     | GOODLETTSVILLE         | \$94,020    | 2.5000 | \$2,351.00     |         |
|  |                                     | HENDERSONVILLE         | \$191,993   | 2.5000 | \$4,800.00     |         |
|  |                                     | PORTLAND               | \$345,338   | 2.5000 | \$8,633.00     |         |
|  |                                     | WESTMORELAND           | \$75,799    | 2.5000 | \$1,895.00     |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |             |        | \$77,078.60    |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$3,083,133.00 |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202                                      |                                     | HENDERSONVILLE         | \$740       | 2.5000 | \$19.00        | 97      |
| COMPANY CODE<br>TP002200   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$19.00        |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$740.00       |         |

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COUNTY OF SUMNER  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$52,770,396         | \$1,319,260.02        |
| GALLATIN             | \$7,484,552          | \$187,112.00          |
| GOODLETTSVILLE       | \$1,712,426          | \$42,811.00           |
| HENDERSONVILLE       | \$14,670,314         | \$366,756.00          |
| MILLERSVILLE         | \$800,385            | \$20,009.00           |
| MITCHELLVILLE        | \$1,022,266          | \$25,556.00           |
| PORTLAND             | \$28,086,819         | \$702,172.00          |
| WESTMORELAND         | \$2,628,507          | \$65,712.00           |
| WHITE HOUSE          | \$3,194,105          | \$79,852.00           |
| <b>COUNTY TOTALS</b> | <b>\$112,369,770</b> | <b>\$2,809,240.02</b> |

\*\*\*TOTAL TAXES DUE

\$2,809,240.02

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
TIPTON COUNTY  
FOR YEAR 2018

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

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COUNTY OF TIPTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|---|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | COVINGTON   | \$272   | 2.4200   | \$7.00  | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                 |   |  |   |         |
| COMMENTS- Regular   |  |   |   |  |   |         |
|   |  | TOTALS *** TAXES  |   |  | \$7.00  |         |
|   |  | *** PENALTY & INTEREST                                    |   |  |   |         |
|   |  | *** TOTAL TAXES   |   |  |   |         |
|   |  | *** DATE PAID   |   |  |   |         |
|   |  | *** ASSESSMENT  |   |  | \$272.00  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON          | \$2,065,075<br>\$604,653<br>\$294,058<br>\$525,563  | 2.4200<br>2.4200<br>2.4200<br>2.4200           | \$49,975.00<br>\$14,633.00<br>\$7,116.00<br>\$12,719.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                        |   |  |   |         |
| COMMENTS- Regular   |  |   |   |  |   |         |
|   |  | TOTALS *** TAXES  |   |  | \$84,443.00   |         |
|   |  | *** PENALTY & INTEREST                                    |   |  |   |         |
|   |  | *** TOTAL TAXES   |   |  |   |         |
|   |  | *** DATE PAID   |   |  |   |         |
|   |  | *** ASSESSMENT  |   |  | \$3,489,349.00  |         |
| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206           |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | \$4,362<br>\$2,689<br>\$1,352<br>\$4,065<br>\$209   | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$106.00<br>\$65.00<br>\$33.00<br>\$98.00<br>\$5.00     | 3       |
| COMPANY CODE<br>PC000500  |  | PROPERTY CLASS<br>Private Car                             |   |  |   |         |
| COMMENTS- Regular   |  |   |   |  |   |         |
|   |  | TOTALS *** TAXES  |   |  | \$307.00  |         |
|   |  | *** PENALTY & INTEREST                                    |   |  |   |         |
|   |  | *** TOTAL TAXES   |   |  |   |         |
|   |  | *** DATE PAID   |   |  |   |         |
|   |  | *** ASSESSMENT  |   |  | \$12,677.00   |         |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | OUTSIDE CITIES  | \$645,341   | 2.4200   | \$15,617.00   | 4       |
| COMPANY CODE<br>BL000100  |  | PROPERTY CLASS<br>Barge Line                              |   |  |   |         |
| COMMENTS- Regular   |  |   |   |  |   |         |
|   |  | TOTALS *** TAXES  |   |  | \$15,617.00   |         |
|   |  | *** PENALTY & INTEREST                                    |   |  |   |         |
|   |  | *** TOTAL TAXES   |   |  |   |         |
|   |  | *** DATE PAID   |   |  |   |         |
|   |  | *** ASSESSMENT  |   |  | \$645,341.00  |         |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | OUTSIDE CITIES  | \$25,776  | 2.4200   | \$624.00  | 5       |
| COMPANY CODE<br>BL000115  |  | PROPERTY CLASS<br>Barge Line                              |   |  |   |         |
| COMMENTS- Regular   |  |   |   |  |   |         |
|   |  | TOTALS *** TAXES  |   |  | \$624.00  |         |
|   |  | *** PENALTY & INTEREST                                    |   |  |   |         |
|   |  | *** TOTAL TAXES   |   |  |   |         |
|   |  | *** DATE PAID   |   |  |   |         |
|   |  | *** ASSESSMENT  |   |  | \$25,776.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | \$13,408<br>\$8,266<br>\$4,155<br>\$12,496<br>\$643 | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$324.00<br>\$200.00<br>\$101.00<br>\$302.00<br>\$16.00 | 6       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car                             |   |  |   |         |
| COMMENTS- Regular   |  |   |   |  |   |         |
|   |  | TOTALS *** TAXES  |   |  | \$943.00  |         |
|   |  | *** PENALTY & INTEREST                                    |   |  |   |         |
|   |  | *** TOTAL TAXES   |   |  |   |         |
|   |  | *** DATE PAID   |   |  |   |         |
|   |  | *** ASSESSMENT  |   |  | \$38,968.00   |         |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|---|--|--|----------------|
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526                 |  | OUTSIDE CITIES   | \$153,009   | 2.4200   | \$3,703.00   | 7              |
| COMPANY CODE<br>BL000120   |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES  |  |  | \$3,703.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$153,009.00   |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                               |  | OUTSIDE CITIES   | \$169,998   | 2.4200   | \$4,114.00   | 8              |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  |  | \$4,114.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$169,998.00   |
| ATEL LEASING CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON                            | \$1,560<br>\$961<br>\$483<br>\$1,453<br>\$75                                      | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200                     | \$38.00<br>\$23.00<br>\$12.00<br>\$35.00<br>\$2.00                                       | 9              |
| COMPANY CODE<br>PC002200   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  |  | \$110.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$4,532.00     |
| ATLAS VAN-LINES, INC.<br>1212 ST. GEORGE ROAD<br>EVANSVILLE IN 47711                             |  | OUTSIDE CITIES<br>COVINGTON  | \$104,499<br>\$34,833   | 2.4200<br>2.4200   | \$2,529.00<br>\$843.00   | 10             |
| COMPANY CODE<br>MC010100   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |  | \$3,372.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$139,332.00   |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                 |  | OUTSIDE CITIES<br>BRIGHTON<br>BURLISON<br>COVINGTON<br>GARLAND<br>GILT EDGE<br>MASON | \$466,065<br>\$55,636<br>\$15,252<br>\$625,392<br>\$26,437<br>\$14,896<br>\$4,131 | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$11,279.00<br>\$1,346.00<br>\$369.00<br>\$15,134.00<br>\$640.00<br>\$360.00<br>\$100.00 | 11             |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES  |  |  | \$29,228.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$1,207,809.00 |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                   |  | COVINGTON  | \$4,573   | 2.4200   | \$111.00   | 12             |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES  |  |  | \$111.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |  |                |
|  |  |  | *** TOTAL TAXES   |  |  |                |
|  |  |  | *** DATE PAID   |  |  |                |
|  |  |  | *** ASSESSMENT  |  |  | \$4,573.00     |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|---|--|--|---------|
| BLESSEY MARINE SERVICES, INC.<br>1515 RIVER OAKS ROAD EAST<br>HARAHAN LA 70123-2167                        |  | OUTSIDE CITIES  | \$40,845  | 2.4200   | \$988.00   | 13      |
| COMPANY CODE<br>BL000135   |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES  |  | \$988.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$40,845.00  |         |
| BRENNAN MARINE, INC.<br>818 BAINBRIDGE STREET<br>LACROSSE WI 54603   |  | OUTSIDE CITIES  | \$4,877   | 2.4200   | \$118.00   | 14      |
| COMPANY CODE<br>BL000150   |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES  |  | \$118.00   |         |
| COMMENTS- Forced   |  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$4,877.00   |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                                 |  | OUTSIDE CITIES  | \$87,586  | 2.4200   | \$2,120.00   | 15      |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES  |  | \$2,120.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$87,586.00  |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626   |  | OUTSIDE CITIES  | \$17,097  | 2.4200   | \$414.00   | 16      |
| COMPANY CODE<br>BL000225   |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES  |  | \$414.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$17,097.00  |         |
| CELLULAR SOUTH, INC.<br>DBA/C SPIRE WIRELESS<br>1018 HIGHLAND COLONY PKWY, SUITE 330<br>RIDGELAND MS 39157 |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | \$201,955<br>\$36,562<br>\$20,498<br>\$36,052<br>\$23,718 | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$4,887.00<br>\$885.00<br>\$496.00<br>\$872.00<br>\$574.00 | 17      |
| COMPANY CODE<br>WC000175   |  | PROPERTY CLASS<br>Wireless Company                        | TOTALS *** TAXES  |  | \$7,714.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$318,785.00   |         |
| CENAC MARINE SERVICES, LLC<br>P.O. BOX 2617<br>HOUMA LA 70361  |  | OUTSIDE CITIES  | \$74,376  | 2.4200   | \$1,800.00   | 18      |
| COMPANY CODE<br>BL000245   |  | PROPERTY CLASS<br>Barge Line                              | TOTALS *** TAXES  |  | \$1,800.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                    |  |  |         |
|  |  |   | *** TOTAL TAXES   |  |  |         |
|  |  |   | *** DATE PAID   |  |  |         |
|  |  |   | *** ASSESSMENT  |  | \$74,376.00  |         |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO    |
|---|--|---|--|--|---|------------|
| CENTENNIAL PIPELINE, LLC<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840                     |  | OUTSIDE CITIES  | \$154,414  | 2.4200   | \$3,737.00  | 19         |
| COMPANY CODE<br>PL000325  |  | PROPERTY CLASS<br>Pipeline Company                        | TOTALS *** TAXES                                     |  |   | \$3,737.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                    |  |  |   |            |
|   |  | *** TOTAL TAXES   |  |  |   |            |
|   |  | *** DATE PAID   |  |  |   |            |
|   |  | *** ASSESSMENT  |  |  | \$154,414.00  |            |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | \$6,545<br>\$1,508<br>\$427<br>\$1,639<br>\$119,981  | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$158.00<br>\$36.00<br>\$10.00<br>\$40.00<br>\$2,904.00 | 20         |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company                       | TOTALS *** TAXES                                     |  |   | \$3,148.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                    |  |  |   |            |
|   |  | *** TOTAL TAXES   |  |  |   |            |
|   |  | *** DATE PAID   |  |  |   |            |
|   |  | *** ASSESSMENT  |  |  | \$130,100.00  |            |
| CITICORP RAILMARK, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035    |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | \$17,161<br>\$10,580<br>\$5,319<br>\$15,994<br>\$823 | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$415.00<br>\$256.00<br>\$129.00<br>\$387.00<br>\$20.00 | 21         |
| COMPANY CODE<br>PC004350  |  | PROPERTY CLASS<br>Private Car                             | TOTALS *** TAXES                                     |  |   | \$1,207.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                    |  |  |   |            |
|   |  | *** TOTAL TAXES   |  |  |   |            |
|   |  | *** DATE PAID   |  |  |   |            |
|   |  | *** ASSESSMENT  |  |  | \$49,877.00   |            |
| COLONIAL FREIGHT SYSTEMS, INC.<br>P. O. BOX 22168<br>KNOXVILLE TN 37933-0168              |  | BRIGHTON  | \$16,205   | 2.4200   | \$392.00  | 22         |
| COMPANY CODE<br>MC040100  |  | PROPERTY CLASS<br>Motor Carrier                           | TOTALS *** TAXES                                     |  |   | \$392.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                    |  |  |   |            |
|   |  | *** TOTAL TAXES   |  |  |   |            |
|   |  | *** DATE PAID   |  |  |   |            |
|   |  | *** ASSESSMENT  |  |  | \$16,205.00   |            |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |  | OUTSIDE CITIES<br>BRIGHTON<br>COVINGTON                   | \$2,055<br>\$2,600<br>\$17,191                       | 2.4200<br>2.4200<br>2.4200                     | \$50.00<br>\$63.00<br>\$416.00                          | 23         |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company                       | TOTALS *** TAXES                                     |  |   | \$529.00   |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                    |  |  |   |            |
|   |  | *** TOTAL TAXES   |  |  |   |            |
|   |  | *** DATE PAID   |  |  |   |            |
|   |  | *** ASSESSMENT  |  |  | \$21,846.00   |            |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |  | OUTSIDE CITIES<br>MASON                                   | \$57,119<br>\$7,449                                  | 2.4200<br>2.4200                               | \$1,382.00<br>\$180.00                                  | 24         |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company                       | TOTALS *** TAXES                                     |  |   | \$1,562.00 |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                                    |  |  |   |            |
|   |  | *** TOTAL TAXES   |  |  |   |            |
|   |  | *** DATE PAID   |  |  |   |            |
|   |  | *** ASSESSMENT  |  |  | \$64,568.00   |            |

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| PROPERTY ADDRESS  | JURISDICTION                                     | ASSESSMENT                                      | RATE                                 | TAX AMOUNT   | ITEM NO        |
|---|--|---|--------------------------------------|--|----------------|
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   | OUTSIDE CITIES                                   | \$18,961  | 2.4200                               | \$459.00   | 25             |
| COMPANY CODE<br>BL000350  | PROPERTY CLASS<br>Barge Line                     | TOTALS *** TAXES                                |                                      |  | \$459.00       |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                          |                                      |  |                |
|   |  | *** TOTAL TAXES                                 |                                      |  |                |
|   |  | *** DATE PAID                                   |                                      |  |                |
|   |  | *** ASSESSMENT                                  |                                      |  | \$18,961.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                              | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON | \$338,724<br>\$185,069<br>\$50,123<br>\$150,370 | 2.4200<br>2.4200<br>2.4200<br>2.4200 | \$8,197.00<br>\$4,479.00<br>\$1,213.00<br>\$3,639.00 | 26             |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt                  | TOTALS *** TAXES                                |                                      |  | \$17,528.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                          |                                      |  |                |
|   |  | *** TOTAL TAXES                                 |                                      |  |                |
|   |  | *** DATE PAID                                   |                                      |  |                |
|   |  | *** ASSESSMENT                                  |                                      |  | \$724,286.00   |
| CSX TRANSPORTATION, INC.-MEMPHIS DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>MASON                          | \$534,744<br>\$124,149                          | 2.4200<br>2.4200                     | \$12,941.00<br>\$3,004.00                            | 27             |
| COMPANY CODE<br>RR000463  | PROPERTY CLASS<br>Railroad Company               | TOTALS *** TAXES                                |                                      |  | \$15,945.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                          |                                      |  |                |
|   |  | *** TOTAL TAXES                                 |                                      |  |                |
|   |  | *** DATE PAID                                   |                                      |  |                |
|   |  | *** ASSESSMENT                                  |                                      |  | \$658,893.00   |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                          | MASON  | \$1,875   | 2.4200                               | \$45.00  | 28             |
| COMPANY CODE<br>TP000700  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                                |                                      |  | \$45.00        |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                          |                                      |  |                |
|   |  | *** TOTAL TAXES                                 |                                      |  |                |
|   |  | *** DATE PAID                                   |                                      |  |                |
|   |  | *** ASSESSMENT                                  |                                      |  | \$1,875.00     |
| E. RITTER COMMUNICATIONS, INC.<br>SUITE 101<br>400 N. MAIN STREET<br>GRAPEVINE TX 76051                     | COVINGTON  | \$113,253                                       | 2.4200                               | \$2,741.00   | 29             |
| COMPANY CODE<br>TP000765  | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                                |                                      |  | \$2,741.00     |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                          |                                      |  |                |
|   |  | *** TOTAL TAXES                                 |                                      |  |                |
|   |  | *** DATE PAID                                   |                                      |  |                |
|   |  | *** ASSESSMENT                                  |                                      |  | \$113,253.00   |
| ENERGY TRANSFER CRUDE OIL CO., LLC<br>1900 DALROCK<br>ROWLETT TX 75088                                      | OUTSIDE CITIES                                   | \$2,051,282                                     | 2.4200                               | \$49,641.00  | 30             |
| COMPANY CODE<br>PL000620  | PROPERTY CLASS<br>Pipeline Company               | TOTALS *** TAXES                                |                                      |  | \$49,641.00    |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST                          |                                      |  |                |
|   |  | *** TOTAL TAXES                                 |                                      |  |                |
|   |  | *** DATE PAID                                   |                                      |  |                |
|   |  | *** ASSESSMENT                                  |                                      |  | \$2,051,282.00 |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-----------------------------------|------------------------|--------|--------------|---------|
| ENTERGY ARKANSAS, INC.<br>P.O. BOX 61000<br>NEW ORLEANS LA 70161-1000                              |  | OUTSIDE CITIES                    | \$17,452               | 2.4200 | \$422.00     | 31      |
| COMPANY CODE<br>EL000100   |  | PROPERTY CLASS<br>Electric Co.    | TOTALS *** TAXES       |        | \$422.00     |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$17,452.00  |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                         |  | OUTSIDE CITIES                    | \$284,269              | 2.4200 | \$6,879.00   | 32      |
| COMPANY CODE<br>BL000415   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$6,879.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$284,269.00 |         |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                                |  | OUTSIDE CITIES                    | \$3,290                | 2.4200 | \$80.00      | 33      |
| COMPANY CODE<br>MC061894   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |        | \$80.00      |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$3,290.00   |         |
| EXCELL MARINE CORPORATION<br>6521 RIVER ROAD<br>P. O. BOX 33049<br>CINCINNATI OH 45233             |  | OUTSIDE CITIES                    | \$3,926                | 2.4200 | \$95.00      | 34      |
| COMPANY CODE<br>BL000425   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$95.00      |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$3,926.00   |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | COVINGTON                         | \$60,261               | 2.4200 | \$1,458.00   | 35      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |        | \$1,458.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$60,261.00  |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471                                  |  | OUTSIDE CITIES                    | \$193,433              | 2.4200 | \$4,681.00   | 36      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line      | TOTALS *** TAXES       |        | \$4,681.00   |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |        |              |         |
|  |  |                                   | *** TOTAL TAXES        |        |              |         |
|  |  |                                   | *** DATE PAID          |        |              |         |
|  |  |                                   | *** ASSESSMENT         |        | \$193,433.00 |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE    | TAX AMOUNT   | ITEM NO |
|---|--|---------------------------------|------------------------|---------|--------------|---------|
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001                     |  | OUTSIDE CITIES                  | \$52,771               | 2.4200  | \$1,277.00   | 37      |
| COMPANY CODE<br>BL000460  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |         | \$1,277.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |         |              |         |
|   |  |                                 | *** TOTAL TAXES        |         |              |         |
|   |  |                                 | *** DATE PAID          |         |              |         |
|   |  |                                 | *** ASSESSMENT         |         | \$52,771.00  |         |
| <hr/>   |  |                                 |                        |         |              |         |
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                          |  | OUTSIDE CITIES                  | \$1,449                | 2.4200  | \$35.00      | 38      |
| COMPANY CODE<br>PC007600  |  | PROPERTY CLASS<br>Private Car   | ATOKA                  | \$893   | 2.4200       | \$22.00 |
| COMMENTS- Regular   |  |                                 | BRIGHTON               | \$449   | 2.4200       | \$11.00 |
|   |  |                                 | COVINGTON              | \$1,351 | 2.4200       | \$33.00 |
|   |  |                                 | TOTALS *** TAXES       |         | \$101.00     |         |
|   |  |                                 | *** PENALTY & INTEREST |         |              |         |
|   |  |                                 | *** TOTAL TAXES        |         |              |         |
|   |  |                                 | *** DATE PAID          |         |              |         |
|   |  |                                 | *** ASSESSMENT         |         | \$4,142.00   |         |
| <hr/>   |  |                                 |                        |         |              |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002                               |  | OUTSIDE CITIES                  | \$124,637              | 2.4200  | \$3,016.00   | 39      |
| COMPANY CODE<br>BL000480  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |         | \$3,016.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |         |              |         |
|   |  |                                 | *** TOTAL TAXES        |         |              |         |
|   |  |                                 | *** DATE PAID          |         |              |         |
|   |  |                                 | *** ASSESSMENT         |         | \$124,637.00 |         |
| <hr/>   |  |                                 |                        |         |              |         |
| GLENN DELASHMIT TRUCKING<br>C/O ROBERT GLENN DELASHMIT JR.<br>P. O. BOX 440<br>MUNFORD TN 38058 |  | OUTSIDE CITIES                  | \$43,467               | 2.4200  | \$1,052.00   | 40      |
| COMPANY CODE<br>MC075490  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |         | \$1,052.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |         |              |         |
|   |  |                                 | *** TOTAL TAXES        |         |              |         |
|   |  |                                 | *** DATE PAID          |         |              |         |
|   |  |                                 | *** ASSESSMENT         |         | \$43,467.00  |         |
| <hr/>   |  |                                 |                        |         |              |         |
| GOLDING BARGE LINE, INC.<br>101 LEE STREET<br>VICKSBURG MS 39180                                |  | OUTSIDE CITIES                  | \$25,051               | 2.4200  | \$606.00     | 41      |
| COMPANY CODE<br>BL000500  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |         | \$606.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |         |              |         |
|   |  |                                 | *** TOTAL TAXES        |         |              |         |
|   |  |                                 | *** DATE PAID          |         |              |         |
|   |  |                                 | *** ASSESSMENT         |         | \$25,051.00  |         |
| <hr/>   |  |                                 |                        |         |              |         |
| HALE TRUCKING, INC.<br>153 LOVETT ROAD<br>MUNFORD TN 38058                                      |  | OUTSIDE CITIES                  | \$47,694               | 2.4200  | \$1,154.00   | 42      |
| COMPANY CODE<br>MC079800  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |         | \$1,154.00   |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |         |              |         |
|   |  |                                 | *** TOTAL TAXES        |         |              |         |
|   |  |                                 | *** DATE PAID          |         |              |         |
|   |  |                                 | *** ASSESSMENT         |         | \$47,694.00  |         |

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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|--|--|---|---------|
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236                              |  | OUTSIDE CITIES  | \$219,369  | 2.4200   | \$5,309.00  | 43      |
| COMPANY CODE<br>BL000524  |  | PROPERTY CLASS<br>Barge Line                              |  |  |   |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES                               | \$5,309.00  |         |
|   |  |   |  | *** PENALTY & INTEREST                         |   |         |
|   |  |   |  | *** TOTAL TAXES                                |   |         |
|   |  |   |  | *** DATE PAID                                  |   |         |
|   |  |   |  | *** ASSESSMENT                                 | \$219,369.00  |         |
| HEARTLAND RAIL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | \$22,544<br>\$13,898<br>\$6,987<br>\$21,011<br>\$1,081   | 2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | \$546.00<br>\$336.00<br>\$169.00<br>\$508.00<br>\$26.00   | 44      |
| COMPANY CODE<br>PC008485  |  | PROPERTY CLASS<br>Private Car                             |  |  |   |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES                               | \$1,585.00  |         |
|   |  |   |  | *** PENALTY & INTEREST                         |   |         |
|   |  |   |  | *** TOTAL TAXES                                |   |         |
|   |  |   |  | *** DATE PAID                                  |   |         |
|   |  |   |  | *** ASSESSMENT                                 | \$65,521.00   |         |
| HIGMAN BARGE LINES, INC<br>ATTN: LINCOLN ST. LUCE<br>1980 POST OAK BLVD, SUITE 1101<br>HOUSTON TX 77056     |  | OUTSIDE CITIES  | \$328,811  | 2.4200   | \$7,957.00  | 45      |
| COMPANY CODE<br>BL000550  |  | PROPERTY CLASS<br>Barge Line                              |  |  |   |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES                               | \$7,957.00  |         |
|   |  |   |  | *** PENALTY & INTEREST                         |   |         |
|   |  |   |  | *** TOTAL TAXES                                |   |         |
|   |  |   |  | *** DATE PAID                                  |   |         |
|   |  |   |  | *** ASSESSMENT                                 | \$328,811.00  |         |
| HONEYWELL INTERNATIONAL<br>SUITE 3. PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON          | \$4,316<br>\$4,812<br>\$2,419<br>\$7,274                 | 2.4200<br>2.4200<br>2.4200<br>2.4200           | \$104.00<br>\$116.00<br>\$59.00<br>\$176.00               | 46      |
| COMPANY CODE<br>PC008585  |  | PROPERTY CLASS<br>Private Car                             |  |  |   |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES                               | \$455.00  |         |
|   |  |   |  | *** PENALTY & INTEREST                         |   |         |
|   |  |   |  | *** TOTAL TAXES                                |   |         |
|   |  |   |  | *** DATE PAID                                  |   |         |
|   |  |   |  | *** ASSESSMENT                                 | \$18,821.00   |         |
| ILLINOIS CENTRAL RR - NEW MAIN LINE<br>MGR - PROPERTY TAXES<br>17641 S. ASHLAND AVENUE<br>HOMEWOOD IL 60430 |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON          | \$2,688,235<br>\$2,944,388<br>\$1,480,180<br>\$4,528,928 | 2.4200<br>2.4200<br>2.4200<br>2.4200           | \$65,055.00<br>\$71,254.00<br>\$35,820.00<br>\$109,600.00 | 47      |
| COMPANY CODE<br>RR002002  |  | PROPERTY CLASS<br>Railroad Company                        |  |  |   |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES                               | \$281,729.00  |         |
|   |  |   |  | *** PENALTY & INTEREST                         |   |         |
|   |  |   |  | *** TOTAL TAXES                                |   |         |
|   |  |   |  | *** DATE PAID                                  |   |         |
|   |  |   |  | *** ASSESSMENT                                 | \$11,641,731.00   |         |
| INDIANA MICHIGAN POWER COMPANY<br>TAX DEPARTMENT<br>1 RIVERSIDE PLAZA, 27TH FLOOR<br>COLUMBUS OH 43215      |  | OUTSIDE CITIES  | \$4,590  | 2.4200   | \$111.00  | 48      |
| COMPANY CODE<br>BL000650  |  | PROPERTY CLASS<br>Barge Line                              |  |  |   |         |
| COMMENTS- Regular   |  |   |  | TOTALS *** TAXES                               | \$111.00  |         |
|   |  |   |  | *** PENALTY & INTEREST                         |   |         |
|   |  |   |  | *** TOTAL TAXES                                |   |         |
|   |  |   |  | *** DATE PAID                                  |   |         |
|   |  |   |  | *** ASSESSMENT                                 | \$4,590.00  |         |

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|  |  | JURISDICTION                                     | ASSESSMENT                                   | RATE                                 | TAX AMOUNT                                   | ITEM NO |
|--|--|--|--|--------------------------------------|--|---------|
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                             |  | OUTSIDE CITIES                                   | \$696,836                                    | 2.4200                               | \$16,863.00                                  | 49      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line                     | TOTALS *** TAXES                             |                                      | \$16,863.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |  | *** TOTAL TAXES                              |                                      |  |         |
|  |  |  | *** DATE PAID                                |                                      |  |         |
|  |  |  | *** ASSESSMENT                               |                                      | \$696,836.00                                 |         |
| INNOPHOS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON | \$35,199<br>\$21,700<br>\$10,909<br>\$32,806 | 2.4200<br>2.4200<br>2.4200<br>2.4200 | \$852.00<br>\$525.00<br>\$264.00<br>\$794.00 | 50      |
| COMPANY CODE<br>PC009122   |  | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                             |                                      | \$2,435.00                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |  | *** TOTAL TAXES                              |                                      |  |         |
|  |  |  | *** DATE PAID                                |                                      |  |         |
|  |  |  | *** ASSESSMENT                               |                                      | \$100,614.00                                 |         |
| JAMES TRANSPORTATION SERVICE<br>C/O BILLY JAMES<br>1170 AKINS STORE ROAD<br>MUNFORD TN 38058 |  | OUTSIDE CITIES                                   | \$12,000                                     | 2.4200                               | \$290.00                                     | 51      |
| COMPANY CODE<br>MC094500   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                             |                                      | \$290.00                                     |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |  | *** TOTAL TAXES                              |                                      |  |         |
|  |  |  | *** DATE PAID                                |                                      |  |         |
|  |  |  | *** ASSESSMENT                               |                                      | \$12,000.00                                  |         |
| KIRBY INLAND MARINE, L P<br>SUITE 1000<br>55 WAUGH DRIVE,<br>HOUSTON TX 77251                |  | OUTSIDE CITIES                                   | \$604,411                                    | 2.4200                               | \$14,627.00                                  | 52      |
| COMPANY CODE<br>BL000750   |  | PROPERTY CLASS<br>Barge Line                     | TOTALS *** TAXES                             |                                      | \$14,627.00                                  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |  | *** TOTAL TAXES                              |                                      |  |         |
|  |  |  | *** DATE PAID                                |                                      |  |         |
|  |  |  | *** ASSESSMENT                               |                                      | \$604,411.00                                 |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224              |  | OUTSIDE CITIES                                   | \$30,791                                     | 2.4200                               | \$745.00                                     | 53      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                             |                                      | \$745.00                                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |  | *** TOTAL TAXES                              |                                      |  |         |
|  |  |  | *** DATE PAID                                |                                      |  |         |
|  |  |  | *** ASSESSMENT                               |                                      | \$30,791.00                                  |         |
| M T L, LLC<br>244 GROOM AVENUE<br>COVINGTON TN 38019-5402                                    |  | COVINGTON  | \$5,000                                      | 2.4200                               | \$121.00                                     | 54      |
| COMPANY CODE<br>MC113964   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                             |                                      | \$121.00                                     |         |
| COMMENTS- Forced   |  |  | *** PENALTY & INTEREST                       |                                      |  |         |
|  |  |  | *** TOTAL TAXES                              |                                      |  |         |
|  |  |  | *** DATE PAID                                |                                      |  |         |
|  |  |  | *** ASSESSMENT                               |                                      | \$5,000.00                                   |         |

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|--|---|----------------|------------|--------|------------------------|----------------|
| M/G TRANSPORT SERVICES, LLC<br>SUITE 205<br>2500 CHAMBER CENTER DRIVE<br>FT MITCHELL KY 41017    |   | OUTSIDE CITIES | \$4,592    | 2.4200 | \$111.00               | 55             |
| COMPANY CODE<br>BL000765   | PROPERTY CLASS<br>Barge Line              |                |            |        |                        |                |
| COMMENTS- Regular  |   |                |            |        |                        |                |
|  |   |                |            |        | TOTALS *** TAXES       | \$111.00       |
|  |   |                |            |        | *** PENALTY & INTEREST |                |
|  |   |                |            |        | *** TOTAL TAXES        |                |
|  |   |                |            |        | *** DATE PAID          |                |
|  |   |                |            |        | *** ASSESSMENT         | \$4,592.00     |
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |   | OUTSIDE CITIES | \$33,705   | 2.4200 | \$816.00               | 56             |
| COMPANY CODE<br>BL000766   | PROPERTY CLASS<br>Barge Line              |                |            |        |                        |                |
| COMMENTS- Regular  |   |                |            |        |                        |                |
|  |   |                |            |        | TOTALS *** TAXES       | \$816.00       |
|  |   |                |            |        | *** PENALTY & INTEREST |                |
|  |   |                |            |        | *** TOTAL TAXES        |                |
|  |   |                |            |        | *** DATE PAID          |                |
|  |   |                |            |        | *** ASSESSMENT         | \$33,705.00    |
| MARQUETTE TRANSPORTATION CO., LLC<br>150 BALLARD CIRCLE<br>PADUCAH KY 42001                      |   | OUTSIDE CITIES | \$982,370  | 2.4200 | \$23,773.00            | 57             |
| COMPANY CODE<br>BL000767   | PROPERTY CLASS<br>Barge Line              |                |            |        |                        |                |
| COMMENTS- Regular  |   |                |            |        |                        |                |
|  |   |                |            |        | TOTALS *** TAXES       | \$23,773.00    |
|  |   |                |            |        | *** PENALTY & INTEREST |                |
|  |   |                |            |        | *** TOTAL TAXES        |                |
|  |   |                |            |        | *** DATE PAID          |                |
|  |   |                |            |        | *** ASSESSMENT         | \$982,370.00   |
| MARTIN MARINE<br>C/O TAX AGENT<br>1900 DALROCK ROAD<br>ROWLETT TX 75088                          |   | OUTSIDE CITIES | \$9,647    | 2.4200 | \$233.00               | 58             |
| COMPANY CODE<br>BL000775   | PROPERTY CLASS<br>Barge Line              |                |            |        |                        |                |
| COMMENTS- Regular  |   |                |            |        |                        |                |
|  |   |                |            |        | TOTALS *** TAXES       | \$233.00       |
|  |   |                |            |        | *** PENALTY & INTEREST |                |
|  |   |                |            |        | *** TOTAL TAXES        |                |
|  |   |                |            |        | *** DATE PAID          |                |
|  |   |                |            |        | *** ASSESSMENT         | \$9,647.00     |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |   | COVINGTON      | \$24,142   | 2.4200 | \$584.00               | 59             |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance |                |            |        |                        |                |
| COMMENTS- Regular  |   |                |            |        |                        |                |
|  |   |                |            |        | TOTALS *** TAXES       | \$584.00       |
|  |   |                |            |        | *** PENALTY & INTEREST |                |
|  |   |                |            |        | *** TOTAL TAXES        |                |
|  |   |                |            |        | *** DATE PAID          |                |
|  |   |                |            |        | *** ASSESSMENT         | \$24,142.00    |
| MILLINGTON TELEPHONE CO, INC.<br>4880 NAVY ROAD<br>MILLINGTON TN 38053                           |   | OUTSIDE CITIES | \$801,248  | 2.4200 | \$19,390.00            | 60             |
|  |   | ATOKA          | \$53,270   | 2.4200 | \$1,289.00             |                |
|  |   | BRIGHTON       | \$2,550    | 2.4200 | \$62.00                |                |
|  |   | MASON          | \$34,214   | 2.4200 | \$828.00               |                |
|  |   | MUNFORD        | \$304,101  | 2.4200 | \$7,359.00             |                |
| COMPANY CODE<br>TP001100   | PROPERTY CLASS<br>Telephone Company       |                |            |        |                        |                |
| COMMENTS- Regular  |   |                |            |        |                        |                |
|  |   |                |            |        | TOTALS *** TAXES       | \$28,928.00    |
|  |   |                |            |        | *** PENALTY & INTEREST |                |
|  |   |                |            |        | *** TOTAL TAXES        |                |
|  |   |                |            |        | *** DATE PAID          |                |
|  |   |                |            |        | *** ASSESSMENT         | \$1,195,383.00 |

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|--|------------------------------------|------------------------|------------|--------|--------------|---------|
| MITSUI RAIL CAPITAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134   |                                    | OUTSIDE CITIES         | \$10,797   | 2.4200 | \$261.00     | 61      |
|  |                                    | ATOKA                  | \$6,175    | 2.4200 | \$149.00     |         |
|  |                                    | BRIGHTON               | \$2,914    | 2.4200 | \$71.00      |         |
|  |                                    | COVINGTON              | \$9,334    | 2.4200 | \$226.00     |         |
| COMPANY CODE<br>PC010600   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$707.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$29,220.00  |         |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077         |                                    | COVINGTON              | \$47,802   | 2.4200 | \$1,157.00   | 62      |
| COMPANY CODE<br>MC136600   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |            |        | \$1,157.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$47,802.00  |         |
| PEORIA RIVER TERMINAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 33316 |                                    | OUTSIDE CITIES         | \$2,140    | 2.4200 | \$52.00      | 63      |
|  |                                    | ATOKA                  | \$1,320    | 2.4200 | \$32.00      |         |
|  |                                    | BRIGHTON               | \$663      | 2.4200 | \$16.00      |         |
|  |                                    | COVINGTON              | \$1,995    | 2.4200 | \$48.00      |         |
|  |                                    | MASON                  | \$103      | 2.4200 | \$2.00       |         |
| COMPANY CODE<br>PC012370   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |            |        | \$150.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$6,221.00   |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                 |                                    | ATOKA                  | \$17,119   | 2.4200 | \$414.00     | 64      |
|  |                                    | COVINGTON              | \$7,576    | 2.4200 | \$183.00     |         |
|  |                                    | MASON                  | \$4,440    | 2.4200 | \$107.00     |         |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |            |        | \$704.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$29,135.00  |         |
| PROPANE RESOURCES TRANSPORTATION, INC.<br>P. O. BOX 2308<br>MISSION KS 66201                       |                                    | COVINGTON              | \$42,031   | 2.4200 | \$1,017.00   | 65      |
| COMPANY CODE<br>MC145125   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |            |        | \$1,017.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$42,031.00  |         |
| R & L TRANSPORT COMPANY, INC.<br>8750 HIGHWAY 51<br>BRIGHTON TN 38011                              |                                    | OUTSIDE CITIES         | \$248,359  | 2.4200 | \$6,010.00   | 66      |
| COMPANY CODE<br>MC146590   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |            |        | \$6,010.00   |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST |            |        |              |         |
|  |                                    | *** TOTAL TAXES        |            |        |              |         |
|  |                                    | *** DATE PAID          |            |        |              |         |
|  |                                    | *** ASSESSMENT         |            |        | \$248,359.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION                    | ASSESSMENT       | RATE                   | TAX AMOUNT   | ITEM NO |
|--|---------------------------------|------------------|------------------------|--------------|---------|
| REICHHOLD, LLC2<br>SUITE 3 PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134     | OUTSIDE CITIES                  | \$3,527          | 2.4200                 | \$85.00      | 67      |
|  | ATOKA                           | \$2,174          | 2.4200                 | \$53.00      |         |
|  | BRIGHTON                        | \$1,093          | 2.4200                 | \$26.00      |         |
|  | COVINGTON                       | \$3,287          | 2.4200                 | \$80.00      |         |
|  | MASON                           | \$169            | 2.4200                 | \$4.00       |         |
| COMPANY CODE<br>PC013050   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES |                        | \$248.00     |         |
| COMMENTS- Regular, Bankruptcy  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$10,250.00  |         |
| SAFETY KLEEN, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                  | \$29,881         | 2.4200                 | \$723.00     | 68      |
|  | ATOKA                           | \$18,422         | 2.4200                 | \$446.00     |         |
|  | BRIGHTON                        | \$9,261          | 2.4200                 | \$224.00     |         |
|  | COVINGTON                       | \$27,849         | 2.4200                 | \$674.00     |         |
|  | MASON                           | \$1,432          | 2.4200                 | \$35.00      |         |
| COMPANY CODE<br>PC004450   | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES |                        | \$2,102.00   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$86,845.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487              | OUTSIDE CITIES                  | \$112,598        | 2.4200                 | \$2,725.00   | 69      |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES |                        | \$2,725.00   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$112,598.00 |         |
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102          | OUTSIDE CITIES                  | \$184,679        | 2.4200                 | \$4,469.00   | 70      |
| COMPANY CODE<br>BL000980   | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES |                        | \$4,469.00   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$184,679.00 |         |
| SOUTHERN TOWING COMPANY, LLC<br>1874 THOMAS ROAD<br>MEMPHIS TN 38134                       | OUTSIDE CITIES                  | \$86,838         | 2.4200                 | \$2,101.00   | 71      |
| COMPANY CODE<br>BL001070   | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES |                        | \$2,101.00   |         |
| COMMENTS- Regular  |                                 |                  | *** PENALTY & INTEREST |              |         |
|  |                                 |                  | *** TOTAL TAXES        |              |         |
|  |                                 |                  | *** DATE PAID          |              |         |
|  |                                 |                  | *** ASSESSMENT         | \$86,838.00  |         |

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|   |                         | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO      |
|---|-------------------------|------------------------|--------------|--------|-----------------|--------------|
| SOUTHWEST TENNESSEE ELECTRIC MEMB. CORP.<br>1009 E MAIN STREET<br>BROWNSVILLE TN 38012    |                         | OUTSIDE CITIES         | \$13,208,922 | 2.4200 | \$319,656.00    | 72           |
| COMPANY CODE  | PROPERTY CLASS          | ATOKA                  | \$4,383,758  | 2.4200 | \$106,087.00    |              |
| EC001900  | Electric Co-op          | BRIGHTON               | \$1,512,856  | 2.4200 | \$36,611.00     |              |
| COMMENTS- Regular   |                         | BURLISON               | \$1,033,252  | 2.4200 | \$25,005.00     |              |
|   |                         | COVINGTON              | \$1,298,572  | 2.4200 | \$31,425.00     |              |
|   |                         | GARLAND                | \$118,024    | 2.4200 | \$2,856.00      |              |
|   |                         | GILT EDGE              | \$172,033    | 2.4200 | \$4,163.00      |              |
|   |                         | MASON                  | \$348,680    | 2.4200 | \$8,438.00      |              |
|   |                         | MUNFORD                | \$2,151,076  | 2.4200 | \$52,056.00     |              |
| TOTALS *** TAXES  |                         |                        |              |        | \$586,297.00    |              |
| *** PENALTY & INTEREST  |                         |                        |              |        |                 |              |
| *** TOTAL TAXES   |                         |                        |              |        |                 |              |
| *** DATE PAID   |                         |                        |              |        |                 |              |
| *** ASSESSMENT  |                         |                        |              |        | \$24,227,173.00 |              |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282          |                         | OUTSIDE CITIES         | \$759        | 2.4200 | \$18.00         | 73           |
| COMPANY CODE  | PROPERTY CLASS          | TOTALS *** TAXES       |              |        |                 | \$18.00      |
| TL000225  | Telephone Long Distance | *** PENALTY & INTEREST |              |        |                 |              |
| COMMENTS- Regular   |                         | *** TOTAL TAXES        |              |        |                 |              |
|   |                         | *** DATE PAID          |              |        |                 |              |
|   |                         | *** ASSESSMENT         |              |        |                 | \$759.00     |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |                         | ATOKA                  | \$36,164     | 2.4200 | \$875.00        | 74           |
| COMPANY CODE  | PROPERTY CLASS          | BRIGHTON               | \$11,070     | 2.4200 | \$268.00        |              |
| WC000850  | Wireless Company        | COVINGTON              | \$12,176     | 2.4200 | \$295.00        |              |
| COMMENTS- Regular   |                         | TOTALS *** TAXES       |              |        |                 | \$1,438.00   |
|   |                         | *** PENALTY & INTEREST |              |        |                 |              |
|   |                         | *** TOTAL TAXES        |              |        |                 |              |
|   |                         | *** DATE PAID          |              |        |                 |              |
|   |                         | *** ASSESSMENT         |              |        |                 | \$59,410.00  |
| SULCOM, INC.<br>SUITE 1400<br>1601 FORUM PLACE<br>WEST PALM BEACH FL 33401                |                         | OUTSIDE CITIES         | \$5,953      | 2.4200 | \$144.00        | 75           |
| COMPANY CODE  | PROPERTY CLASS          | COVINGTON              | \$12,410     | 2.4200 | \$300.00        |              |
| PC014980  | Private Car             | TOTALS *** TAXES       |              |        |                 | \$444.00     |
| COMMENTS- Regular   |                         | *** PENALTY & INTEREST |              |        |                 |              |
|   |                         | *** TOTAL TAXES        |              |        |                 |              |
|   |                         | *** DATE PAID          |              |        |                 |              |
|   |                         | *** ASSESSMENT         |              |        |                 | \$18,363.00  |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606                                   |                         | OUTSIDE CITIES         | \$48,847     | 2.4200 | \$1,182.00      | 76           |
| COMPANY CODE  | PROPERTY CLASS          | ATOKA                  | \$30,114     | 2.4200 | \$729.00        |              |
| PC015080  | Private Car             | BRIGHTON               | \$15,139     | 2.4200 | \$366.00        |              |
| COMMENTS- Regular   |                         | COVINGTON              | \$45,526     | 2.4200 | \$1,102.00      |              |
|   |                         | MASON                  | \$2,342      | 2.4200 | \$57.00         |              |
|   |                         | TOTALS *** TAXES       |              |        |                 | \$3,436.00   |
|   |                         | *** PENALTY & INTEREST |              |        |                 |              |
|   |                         | *** TOTAL TAXES        |              |        |                 |              |
|   |                         | *** DATE PAID          |              |        |                 |              |
|   |                         | *** ASSESSMENT         |              |        |                 | \$141,968.00 |

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|---|--|--|--|----------------|
| TAYLOR TRUCKING OF BRIGHTON TN, LLC<br>4045 OLD MEMPHIS ROAD<br>P. O. BOX 202<br>BRIGHTON TN 38011         |  | OUTSIDE CITIES  | \$70,373   | 2.4200   | \$1,703.00   | 77             |
| COMPANY CODE<br>MC178413   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$1,703.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$70,373.00    |
| <hr/>  |  |   |  |  |  |                |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739                              |  | JURISDICTION<br>OUTSIDE CITIES<br>COVINGTON                               | ASSESSMENT<br>\$5,725,050<br>\$26,417                                      | RATE<br>2.4200<br>2.4200                               | TAX AMOUNT<br>\$138,546.00<br>\$639.00   | ITEM NO<br>78  |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES   |  |  | \$139,185.00   |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$5,751,467.00 |
| <hr/>  |  |   |  |  |  |                |
| THE CAPLINE PIPELINE SYSTEM<br>PROPERTY TAX DEPARTMENT<br>539 SOUTH MAIN STREET<br>FINDLAY OH 45840        |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$294,692  | RATE<br>2.4200   | TAX AMOUNT<br>\$7,132.00   | ITEM NO<br>79  |
| COMPANY CODE<br>PL000300   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES   |  |  | \$7,132.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$294,692.00   |
| <hr/>  |  |   |  |  |  |                |
| TOWER ASSETS NEWCO IX, LLC<br>4091 VISCOUNT AVENUE<br>MEMPHIS TN 38118                                     |  | JURISDICTION<br>OUTSIDE CITIES<br>MUNFORD                                 | ASSESSMENT<br>\$45,338<br>\$77,240   | RATE<br>2.4200<br>2.4200                               | TAX AMOUNT<br>\$1,097.00<br>\$1,869.00   | ITEM NO<br>80  |
| COMPANY CODE<br>WM002059   |  | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES   |  |  | \$2,966.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$122,578.00   |
| <hr/>  |  |   |  |  |  |                |
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | JURISDICTION<br>OUTSIDE CITIES<br>ATOKA<br>BRIGHTON<br>COVINGTON<br>MASON | ASSESSMENT<br>\$464,446<br>\$286,331<br>\$143,942<br>\$432,862<br>\$22,264 | RATE<br>2.4200<br>2.4200<br>2.4200<br>2.4200<br>2.4200 | TAX AMOUNT<br>\$11,240.00<br>\$6,929.00<br>\$3,483.00<br>\$10,475.00<br>\$539.00 | ITEM NO<br>81  |
| COMPANY CODE<br>PC015670   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |  | \$32,666.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$1,349,845.00 |
| <hr/>  |  |   |  |  |  |                |
| TRUNKLINE GAS COMPANY, LLC<br>1900 DALROCK ROAD<br>ROWLETT TX 75088  |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$331,454  | RATE<br>2.4200   | TAX AMOUNT<br>\$8,021.00   | ITEM NO<br>82  |
| COMPANY CODE<br>PL001750   |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES   |  |  | \$8,021.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST   |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$331,454.00   |

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------|------------|--------|----------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES         | \$14,669   | 2.4200 | \$355.00       | 83      |
| COMPANY CODE<br>PC016300   |  | ATOKA                  | \$9,043    | 2.4200 | \$219.00       |         |
|  |  | BRIGHTON               | \$4,546    | 2.4200 | \$110.00       |         |
|  |  | COVINGTON              | \$13,671   | 2.4200 | \$331.00       |         |
|  |  | MASON                  | \$703      | 2.4200 | \$17.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,032.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$42,632.00    |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES         | \$972,000  | 2.4200 | \$23,522.00    | 84      |
| COMPANY CODE<br>WC001235   |  | BRIGHTON               | \$37,532   | 2.4200 | \$908.00       |         |
|  |  | COVINGTON              | \$37,532   | 2.4200 | \$908.00       |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$25,338.00    |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$1,047,064.00 |         |
| WEPFER MARINE, INC.<br>2661 CHANNEL AVENUE<br>MEMPHIS TN 38113   |  | OUTSIDE CITIES         | \$17,556   | 2.4200 | \$425.00       | 85      |
| COMPANY CODE<br>BL001650   |  | TOTALS *** TAXES       |            |        | \$425.00       |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$17,556.00    |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066                      |  | OUTSIDE CITIES         | \$10,366   | 2.4200 | \$251.00       | 86      |
| COMPANY CODE<br>TC000900   |  | TOTALS *** TAXES       |            |        | \$251.00       |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$10,366.00    |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |
| WESTERN RIVERS BOAT MANAGEMENT, INC.<br>P.O. BOX 300<br>PADUCAH KY 42002                                 |  | OUTSIDE CITIES         | \$53,497   | 2.4200 | \$1,295.00     | 87      |
| COMPANY CODE<br>BL003100   |  | TOTALS *** TAXES       |            |        | \$1,295.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$53,497.00    |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |
| WOOTEN TRANSPORTS, INC.<br>153 GASTON AVENUE<br>MEMPHIS TN 38106   |  | COVINGTON              | \$20,256   | 2.4200 | \$490.00       | 88      |
| COMPANY CODE<br>MC200000   |  | TOTALS *** TAXES       |            |        | \$490.00       |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$20,256.00    |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |

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|                          | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--------------------------|-------------------------------------|------------------------|--------|--------------|---------|
| ZAYO GROUP, LLC          | OUTSIDE CITIES                      | \$38,693               | 2.4200 | \$936.00     | 89      |
| SUITE 100                | ATOKA                               | \$31,919               | 2.4200 | \$772.00     |         |
| 1621 18TH STREET         | BRIGHTON                            | \$10,077               | 2.4200 | \$244.00     |         |
| DENVER CO 80202          | COVINGTON                           | \$38,220               | 2.4200 | \$925.00     |         |
| COMPANY CODE<br>TP002200 | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$2,877.00   |         |
| COMMENTS- Regular        |                                     | *** PENALTY & INTEREST |        |              |         |
|                          |                                     | *** TOTAL TAXES        |        |              |         |
|                          |                                     | *** DATE PAID          |        |              |         |
|                          |                                     | *** ASSESSMENT         |        | \$118,909.00 |         |

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COUNTY OF TIPTON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES           |
|----------------------|---------------------|-----------------------|
| OUTSIDE CITIES       | \$36,514,371        | \$883,644.00          |
| ATOKA                | \$8,711,788         | \$210,824.00          |
| BRIGHTON             | \$3,703,443         | \$89,623.00           |
| BURLISON             | \$1,048,504         | \$25,374.00           |
| COVINGTON            | \$8,301,435         | \$200,893.00          |
| GARLAND              | \$144,461           | \$3,496.00            |
| GILT EDGE            | \$186,929           | \$4,523.00            |
| MASON                | \$698,481           | \$16,903.00           |
| MUNFORD              | \$2,532,417         | \$61,284.00           |
| <b>COUNTY TOTALS</b> | <b>\$61,841,829</b> | <b>\$1,496,564.00</b> |

\*\*\*TOTAL TAXES DUE

\$1,496,564.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
TROUSDALE COUNTY  
FOR YEAR 2018

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

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COUNTY OF TROUSDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|---|------------------------|------------------|--------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101            |  | OUTSIDE CITIES                            | \$844                  | 2.9300           | \$25.00                  | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$25.00                  |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$844.00                 |         |
| <hr/>   |  |   |                        |                  |                          |         |
| ADAMS MOTOR FREIGHT INC.<br>375 GLASGOW BRANCH ROAD<br>P. O. BOX 475<br>HARTSVILLE TN 37074 |  | OUTSIDE CITIES                            | \$26,498               | 2.9300           | \$776.00                 | 2       |
| COMPANY CODE<br>MC002200  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$776.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$26,498.00              |         |
| <hr/>   |  |   |                        |                  |                          |         |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403      |  | HARTSVILLE                                | \$15,497               | 2.9300           | \$454.00                 | 3       |
| COMPANY CODE<br>MC002500  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$454.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$15,497.00              |         |
| <hr/>   |  |   |                        |                  |                          |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                          |  | OUTSIDE CITIES                            | \$61,142               | 2.9300           | \$1,791.00               | 4       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$1,791.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$61,142.00              |         |
| <hr/>   |  |   |                        |                  |                          |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101            |  | OUTSIDE CITIES<br>HARTSVILLE              | \$166,545<br>\$159,920 | 2.9300<br>2.9300 | \$4,880.00<br>\$4,686.00 | 5       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$9,566.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$326,465.00             |         |
| <hr/>   |  |   |                        |                  |                          |         |
| C N S MICROWAVE, INC.<br>P. O. BOX 2168<br>HOUSTON TX 77252                                 |  | OUTSIDE CITIES                            | \$9,447                | 2.9300           | \$277.00                 | 6       |
| COMPANY CODE<br>WM000300  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |                  | \$277.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |                  |                          |         |
|   |  |   | *** TOTAL TAXES        |                  |                          |         |
|   |  |   | *** DATE PAID          |                  |                          |         |
|   |  |   | *** ASSESSMENT         |                  | \$9,447.00               |         |

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COUNTY OF TROUSDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                              | ASSESSMENT              | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|---|-------------------------|------------------|----------------------------|---------|
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                                    |  | OUTSIDE CITIES                            | \$1,945,107             | 2.9300           | \$56,992.00                | 7       |
| COMPANY CODE<br>PL000500  |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES        |                  | \$56,992.00                |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |   | *** TOTAL TAXES         |                  |                            |         |
|   |  |   | *** DATE PAID           |                  |                            |         |
|   |  |   | *** ASSESSMENT          |                  | \$1,945,107.00             |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                            |  | HARTSVILLE                                | \$12,741                | 2.9300           | \$373.00                   | 8       |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES        |                  | \$373.00                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |   | *** TOTAL TAXES         |                  |                            |         |
|   |  |   | *** DATE PAID           |                  |                            |         |
|   |  |   | *** ASSESSMENT          |                  | \$12,741.00                |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | HARTSVILLE                                | \$45,877                | 2.9300           | \$1,344.00                 | 9       |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES        |                  | \$1,344.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |   | *** TOTAL TAXES         |                  |                            |         |
|   |  |   | *** DATE PAID           |                  |                            |         |
|   |  |   | *** ASSESSMENT          |                  | \$45,877.00                |         |
| CSX TRANSPORTATION, INC.-HARTSVILLE BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>HARTSVILLE              | \$39,505<br>\$5,496     | 2.9300<br>2.9300 | \$1,158.00<br>\$161.00     | 10      |
| COMPANY CODE<br>RR000393  |  | PROPERTY CLASS<br>Railroad Company        | TOTALS *** TAXES        |                  | \$1,319.00                 |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |   | *** TOTAL TAXES         |                  |                            |         |
|   |  |   | *** DATE PAID           |                  |                            |         |
|   |  |   | *** ASSESSMENT          |                  | \$45,001.00                |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>HARTSVILLE              | \$5,057,869<br>\$37,883 | 2.9300<br>2.9300 | \$148,196.00<br>\$1,110.00 | 11      |
| COMPANY CODE<br>PL000600  |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES        |                  | \$149,306.00               |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |   | *** TOTAL TAXES         |                  |                            |         |
|   |  |   | *** DATE PAID           |                  |                            |         |
|   |  |   | *** ASSESSMENT          |                  | \$5,095,752.00             |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                                    |  | OUTSIDE CITIES<br>HARTSVILLE              | \$5,496<br>\$5,191      | 2.9300<br>2.9300 | \$161.00<br>\$152.00       | 12      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES        |                  | \$313.00                   |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST  |                  |                            |         |
|   |  |   | *** TOTAL TAXES         |                  |                            |         |
|   |  |   | *** DATE PAID           |                  |                            |         |
|   |  |   | *** ASSESSMENT          |                  | \$10,687.00                |         |

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COUNTY OF TROUSDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION                 | ASSESSMENT               | RATE             | TAX AMOUNT                 | ITEM NO |
|--|------------------------------------|------------------------------|--------------------------|------------------|----------------------------|---------|
| MIDWESTERN GAS TRANSMISSION COMPANY<br>MD 14-5<br>100 WEST 5TH STREET<br>TULSA OK 74103-4298 |                                    | OUTSIDE CITIES               | \$4,576,056              | 2.9300           | \$134,078.00               | 13      |
| COMPANY CODE<br>PL000900   | PROPERTY CLASS<br>Pipeline Company |                              |                          |                  |                            |         |
| COMMENTS- Regular  |                                    |                              |                          |                  |                            |         |
|  |                                    |                              | TOTALS *** TAXES         |                  | \$134,078.00               |         |
|  |                                    |                              | *** PENALTY & INTEREST   |                  |                            |         |
|  |                                    |                              | *** TOTAL TAXES          |                  |                            |         |
|  |                                    |                              | *** DATE PAID            |                  |                            |         |
|  |                                    |                              | *** ASSESSMENT           |                  | \$4,576,056.00             |         |
| <hr/>  |                                    |                              |                          |                  |                            |         |
| NORTH CENTRAL TELEPHONE COOPERATIVE<br>P. O. BOX 70<br>LAFAYETTE TN 37083                    |                                    | OUTSIDE CITIES               | \$111,995                | 2.9300           | \$3,281.00                 | 14      |
| COMPANY CODE<br>TC000500   | PROPERTY CLASS<br>Telephone Co-op  |                              |                          |                  |                            |         |
| COMMENTS- Regular  |                                    |                              |                          |                  |                            |         |
|  |                                    |                              | TOTALS *** TAXES         |                  | \$3,281.00                 |         |
|  |                                    |                              | *** PENALTY & INTEREST   |                  |                            |         |
|  |                                    |                              | *** TOTAL TAXES          |                  |                            |         |
|  |                                    |                              | *** DATE PAID            |                  |                            |         |
|  |                                    |                              | *** ASSESSMENT           |                  | \$111,995.00               |         |
| <hr/>  |                                    |                              |                          |                  |                            |         |
| OLD TIME EXPRESS, INC.<br>600 INDUSTRIAL PARK DRIVE<br>HARTSVILLE TN 37074                   |                                    | HARTSVILLE                   | \$424,028                | 2.9300           | \$12,424.00                | 15      |
| COMPANY CODE<br>MC135220   | PROPERTY CLASS<br>Motor Carrier    |                              |                          |                  |                            |         |
| COMMENTS- Regular  |                                    |                              |                          |                  |                            |         |
|  |                                    |                              | TOTALS *** TAXES         |                  | \$12,424.00                |         |
|  |                                    |                              | *** PENALTY & INTEREST   |                  |                            |         |
|  |                                    |                              | *** TOTAL TAXES          |                  |                            |         |
|  |                                    |                              | *** DATE PAID            |                  |                            |         |
|  |                                    |                              | *** ASSESSMENT           |                  | \$424,028.00               |         |
| <hr/>  |                                    |                              |                          |                  |                            |         |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202   |                                    | OUTSIDE CITIES<br>HARTSVILLE | \$349,447<br>\$643,285   | 2.9300<br>2.9300 | \$10,239.00<br>\$18,848.00 | 16      |
| COMPANY CODE<br>GA000400   | PROPERTY CLASS<br>Gas Company      |                              |                          |                  |                            |         |
| COMMENTS- Regular  |                                    |                              |                          |                  |                            |         |
|  |                                    |                              | TOTALS *** TAXES         |                  | \$29,087.00                |         |
|  |                                    |                              | *** PENALTY & INTEREST   |                  |                            |         |
|  |                                    |                              | *** TOTAL TAXES          |                  |                            |         |
|  |                                    |                              | *** DATE PAID            |                  |                            |         |
|  |                                    |                              | *** ASSESSMENT           |                  | \$992,732.00               |         |
| <hr/>  |                                    |                              |                          |                  |                            |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                |                                    | OUTSIDE CITIES               | \$34,353                 | 2.9300           | \$1,007.00                 | 17      |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt    |                              |                          |                  |                            |         |
| COMMENTS- Regular  |                                    |                              |                          |                  |                            |         |
|  |                                    |                              | TOTALS *** TAXES         |                  | \$1,007.00                 |         |
|  |                                    |                              | *** PENALTY & INTEREST   |                  |                            |         |
|  |                                    |                              | *** TOTAL TAXES          |                  |                            |         |
|  |                                    |                              | *** DATE PAID            |                  |                            |         |
|  |                                    |                              | *** ASSESSMENT           |                  | \$34,353.00                |         |
| <hr/>  |                                    |                              |                          |                  |                            |         |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001                         |                                    | OUTSIDE CITIES<br>HARTSVILLE | \$2,244,759<br>\$510,221 | 2.9300<br>2.9300 | \$65,771.00<br>\$14,949.00 | 18      |
| COMPANY CODE<br>PL001600   | PROPERTY CLASS<br>Pipeline Company |                              |                          |                  |                            |         |
| COMMENTS- Regular  |                                    |                              |                          |                  |                            |         |
|  |                                    |                              | TOTALS *** TAXES         |                  | \$80,720.00                |         |
|  |                                    |                              | *** PENALTY & INTEREST   |                  |                            |         |
|  |                                    |                              | *** TOTAL TAXES          |                  |                            |         |
|  |                                    |                              | *** DATE PAID            |                  |                            |         |
|  |                                    |                              | *** ASSESSMENT           |                  | \$2,754,980.00             |         |

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COUNTY OF TROUSDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|------------------------------------|----------------------------|------------------|----------------------------|---------|
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                    |  | OUTSIDE CITIES                     | \$131,144                  | 2.9300           | \$3,843.00                 | 19      |
| COMPANY CODE<br>EC001200   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES           |                  | \$3,843.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$131,144.00               |         |
| TRI-COUNTY ELECTRIC MEMBERSHIP CORP.<br>405 COLLEGE STREET<br>P.O. BOX 40<br>LAFAYETTE TN 37083          |  | HARTSVILLE                         | \$2,997,485<br>\$1,042,428 | 2.9300<br>2.9300 | \$87,826.00<br>\$30,543.00 | 20      |
| COMPANY CODE<br>EC002200   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES           |                  | \$118,369.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$4,039,913.00             |         |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | HARTSVILLE                         | \$34,801                   | 2.9300           | \$1,020.00                 | 21      |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$1,020.00                 |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$34,801.00                |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | HARTSVILLE                         | \$110,217<br>\$241,584     | 2.9300<br>2.9300 | \$3,229.00<br>\$7,078.00   | 22      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$10,307.00                |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                    | *** DATE PAID              |                  |                            |         |
|  |  |                                    | *** ASSESSMENT             |                  | \$351,801.00               |         |

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COUNTY OF TROUSDALE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

PAGE: 1,128  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$17,867,909        | \$523,530.00        |
| HARTSVILLE           | \$3,178,952         | \$93,142.00         |
| <b>COUNTY TOTALS</b> | <b>\$21,046,861</b> | <b>\$616,672.00</b> |

\*\*\*TOTAL TAXES DUE \$616,672.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
UNICOI COUNTY  
FOR YEAR 2018

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

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COUNTY OF UNICOI  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT                     | RATE                       | TAX AMOUNT                       | ITEM NO |
|--|--|---|--------------------------------|----------------------------|----------------------------------|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES                            | \$36,032                       | 2.6838                     | \$967.00                         | 1       |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES               |                            | \$967.00                         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |   | *** TOTAL TAXES                |                            |                                  |         |
|  |  |   | *** DATE PAID                  |                            |                                  |         |
|  |  |   | *** ASSESSMENT                 |                            | \$36,032.00                      |         |
| <hr/>  |  |   |                                |                            |                                  |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                   |  | OUTSIDE CITIES<br>ERWIN                   | \$268,178<br>\$497,053         | 2.6838<br>2.6838           | \$7,197.00<br>\$13,340.00        | 2       |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES               |                            | \$20,537.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |   | *** TOTAL TAXES                |                            |                                  |         |
|  |  |   | *** DATE PAID                  |                            |                                  |         |
|  |  |   | *** ASSESSMENT                 |                            | \$765,231.00                     |         |
| <hr/>  |  |   |                                |                            |                                  |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376         |  | OUTSIDE CITIES<br>ERWIN<br>UNICOI         | \$7,376<br>\$7,392<br>\$10,865 | 2.6838<br>2.6838<br>2.6838 | \$198.00<br>\$198.00<br>\$292.00 | 3       |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES               |                            | \$688.00                         |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |   | *** TOTAL TAXES                |                            |                                  |         |
|  |  |   | *** DATE PAID                  |                            |                                  |         |
|  |  |   | *** ASSESSMENT                 |                            | \$25,633.00                      |         |
| <hr/>  |  |   |                                |                            |                                  |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                         |  | OUTSIDE CITIES<br>ERWIN                   | \$90,589<br>\$45,294           | 2.6838<br>2.6838           | \$2,431.00<br>\$1,216.00         | 4       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES               |                            | \$3,647.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |   | *** TOTAL TAXES                |                            |                                  |         |
|  |  |   | *** DATE PAID                  |                            |                                  |         |
|  |  |   | *** ASSESSMENT                 |                            | \$135,883.00                     |         |
| <hr/>  |  |   |                                |                            |                                  |         |
| APEX TOWERS, LLC<br>125 WHITESTICK ROAD<br>BECKLEY WV 25801                                |  | OUTSIDE CITIES                            | \$80,000                       | 2.6838                     | \$2,147.00                       | 5       |
| COMPANY CODE<br>WM000075   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES               |                            | \$2,147.00                       |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |   | *** TOTAL TAXES                |                            |                                  |         |
|  |  |   | *** DATE PAID                  |                            |                                  |         |
|  |  |   | *** ASSESSMENT                 |                            | \$80,000.00                      |         |
| <hr/>  |  |   |                                |                            |                                  |         |
| APPALACHIAN POWER COMPANY<br>1 RIVERSIDE PLAZA<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428 |  | OUTSIDE CITIES                            | \$2,371,478                    | 2.6838                     | \$63,646.00                      | 6       |
| COMPANY CODE<br>PT000100   |  | PROPERTY CLASS<br>Power Transmission      | TOTALS *** TAXES               |                            | \$63,646.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                  |         |
|  |  |   | *** TOTAL TAXES                |                            |                                  |         |
|  |  |   | *** DATE PAID                  |                            |                                  |         |
|  |  |   | *** ASSESSMENT                 |                            | \$2,371,478.00                   |         |

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2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| CITY OF GAINESVILLE<br>301 SE 4TH AVENUE<br>GAINESVILLE FL 32601   |                                     | OUTSIDE CITIES         | \$4,258     | 2.6838 | \$114.00       | 7       |
|  |                                     | ERWIN                  | \$4,267     | 2.6838 | \$115.00       |         |
|  |                                     | UNICOI                 | \$6,272     | 2.6838 | \$168.00       |         |
| COMPANY CODE<br>PC004380   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$397.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$14,797.00    |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                             |                                     | OUTSIDE CITIES         | \$15,506    | 2.6838 | \$416.00       | 8       |
|  |                                     | ERWIN                  | \$20,065    | 2.6838 | \$539.00       |         |
|  |                                     | UNICOI                 | \$7,508     | 2.6838 | \$202.00       |         |
| COMPANY CODE<br>TP000455   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$1,157.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$43,079.00    |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                 |                                     | OUTSIDE CITIES         | \$106,839   | 2.6838 | \$2,867.00     | 9       |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |             |        | \$2,867.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$106,839.00   |         |
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       |                                     | OUTSIDE CITIES         | \$11,099    | 2.6838 | \$298.00       | 10      |
|  |                                     | ERWIN                  | \$11,123    | 2.6838 | \$299.00       |         |
|  |                                     | UNICOI                 | \$16,349    | 2.6838 | \$439.00       |         |
| COMPANY CODE<br>PC005350   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$1,036.00     |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$38,571.00    |         |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES         | \$1,222,504 | 2.6838 | \$32,810.00    | 11      |
|  |                                     | ERWIN                  | \$3,423,186 | 2.6838 | \$91,871.00    |         |
|  |                                     | UNICOI                 | \$1,727,764 | 2.6838 | \$46,370.00    |         |
| COMPANY CODE<br>RR000343   | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |             |        | \$171,051.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$6,373,454.00 |         |
| DANA RAILCARE, INC.<br>1280 RAILCAR AVENUE<br>WILMINGTON DE 19802  |                                     | OUTSIDE CITIES         | \$2,232     | 2.6838 | \$60.00        | 12      |
|  |                                     | ERWIN                  | \$2,237     | 2.6838 | \$60.00        |         |
|  |                                     | UNICOI                 | \$3,288     | 2.6838 | \$88.00        |         |
| COMPANY CODE<br>PC005525   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$208.00       |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$7,757.00     |         |

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|  |  | JURISDICTION                        | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|-------------------------------------|------------|--------|--------------|---------|
| DENKA PERFORMANCE ELASTOMER, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                      | \$1,700    | 2.6838 | \$46.00      | 13      |
| COMPANY CODE<br>PC005775   |  | PROPERTY CLASS<br>Private Car       |            |        |              |         |
| COMMENTS- Regular  |  |                                     |            |        |              |         |
|  |  | TOTALS *** TAXES                    |            |        | \$46.00      |         |
|  |  | *** PENALTY & INTEREST              |            |        |              |         |
|  |  | *** TOTAL TAXES                     |            |        |              |         |
|  |  | *** DATE PAID                       |            |        |              |         |
|  |  | *** ASSESSMENT                      |            |        | \$1,700.00   |         |
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES                      | \$18,788   | 2.6838 | \$504.00     | 14      |
| ERWIN  |  | UNICOI                              | \$18,829   | 2.6838 | \$505.00     |         |
| UNICOI   |  |                                     | \$27,675   | 2.6838 | \$743.00     |         |
| COMPANY CODE<br>PC006050   |  | PROPERTY CLASS<br>Private Car       |            |        |              |         |
| COMMENTS- Regular  |  |                                     |            |        |              |         |
|  |  | TOTALS *** TAXES                    |            |        | \$1,752.00   |         |
|  |  | *** PENALTY & INTEREST              |            |        |              |         |
|  |  | *** TOTAL TAXES                     |            |        |              |         |
|  |  | *** DATE PAID                       |            |        |              |         |
|  |  | *** ASSESSMENT                      |            |        | \$65,292.00  |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                       |  | ERWIN                               | \$2,419    | 2.6838 | \$65.00      | 15      |
| UNICOI   |  |                                     | \$762      | 2.6838 | \$20.00      |         |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company |            |        |              |         |
| COMMENTS- Regular  |  |                                     |            |        |              |         |
|  |  | TOTALS *** TAXES                    |            |        | \$85.00      |         |
|  |  | *** PENALTY & INTEREST              |            |        |              |         |
|  |  | *** TOTAL TAXES                     |            |        |              |         |
|  |  | *** DATE PAID                       |            |        |              |         |
|  |  | *** ASSESSMENT                      |            |        | \$3,181.00   |         |
| E A MILLER TRUCKING<br>809 SPRING STREET<br>ERWIN TN 37650   |  | OUTSIDE CITIES                      | \$7,480    | 2.6838 | \$201.00     | 16      |
| COMPANY CODE<br>MC056960   |  | PROPERTY CLASS<br>Motor Carrier     |            |        |              |         |
| COMMENTS- Regular  |  |                                     |            |        |              |         |
|  |  | TOTALS *** TAXES                    |            |        | \$201.00     |         |
|  |  | *** PENALTY & INTEREST              |            |        |              |         |
|  |  | *** TOTAL TAXES                     |            |        |              |         |
|  |  | *** DATE PAID                       |            |        |              |         |
|  |  | *** ASSESSMENT                      |            |        | \$7,480.00   |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                                    |  | OUTSIDE CITIES                      | \$219,563  | 2.6838 | \$5,893.00   | 17      |
| COMPANY CODE<br>PL000600   |  | PROPERTY CLASS<br>Pipeline Company  |            |        |              |         |
| COMMENTS- Regular  |  |                                     |            |        |              |         |
|  |  | TOTALS *** TAXES                    |            |        | \$5,893.00   |         |
|  |  | *** PENALTY & INTEREST              |            |        |              |         |
|  |  | *** TOTAL TAXES                     |            |        |              |         |
|  |  | *** DATE PAID                       |            |        |              |         |
|  |  | *** ASSESSMENT                      |            |        | \$219,563.00 |         |
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134         |  | OUTSIDE CITIES                      | \$39,983   | 2.6838 | \$1,073.00   | 18      |
| ERWIN  |  | UNICOI                              | \$40,070   | 2.6838 | \$1,075.00   |         |
| UNICOI   |  |                                     | \$58,896   | 2.6838 | \$1,581.00   |         |
| COMPANY CODE<br>PC006150   |  | PROPERTY CLASS<br>Private Car       |            |        |              |         |
| COMMENTS- Regular  |  |                                     |            |        |              |         |
|  |  | TOTALS *** TAXES                    |            |        | \$3,729.00   |         |
|  |  | *** PENALTY & INTEREST              |            |        |              |         |
|  |  | *** TOTAL TAXES                     |            |        |              |         |
|  |  | *** DATE PAID                       |            |        |              |         |
|  |  | *** ASSESSMENT                      |            |        | \$138,949.00 |         |

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|  |  | JURISDICTION                      | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO        |
|--|--|-----------------------------------|----------------------------------|----------------------------|----------------------------------|----------------|
| EXXON MOBIL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134              |  | OUTSIDE CITIES<br>ERWIN<br>UNICOI | \$15,957<br>\$15,991<br>\$23,504 | 2.6838<br>2.6838<br>2.6838 | \$428.00<br>\$429.00<br>\$631.00 | 19             |
| COMPANY CODE<br>PC006860   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                 |                            |                                  | \$1,488.00     |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST           |                            |                                  |                |
|  |  |                                   | *** TOTAL TAXES                  |                            |                                  |                |
|  |  |                                   | *** DATE PAID                    |                            |                                  |                |
|  |  |                                   | *** ASSESSMENT                   |                            |                                  | \$55,452.00    |
|  |  | JURISDICTION                      | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO        |
| FRENCH BROAD ELECTRIC MEMBERSHIP CORP.<br>3043 HIGHWAY 213<br>P.O. BOX 9<br>MARSHALL NC 28753                |  | OUTSIDE CITIES                    | \$1,142,505                      | 2.6838                     | \$30,663.00                      | 20             |
| COMPANY CODE<br>EC000800   |  | PROPERTY CLASS<br>Electric Co-op  | TOTALS *** TAXES                 |                            |                                  | \$30,663.00    |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST           |                            |                                  |                |
|  |  |                                   | *** TOTAL TAXES                  |                            |                                  |                |
|  |  |                                   | *** DATE PAID                    |                            |                                  |                |
|  |  |                                   | *** ASSESSMENT                   |                            |                                  | \$1,142,505.00 |
|  |  | JURISDICTION                      | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO        |
| HERITAGE ENVIRONMENTAL SERVICES, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                    | \$1,105                          | 2.6838                     | \$30.00                          | 21             |
| COMPANY CODE<br>PC008525   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                 |                            |                                  | \$30.00        |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST           |                            |                                  |                |
|  |  |                                   | *** TOTAL TAXES                  |                            |                                  |                |
|  |  |                                   | *** DATE PAID                    |                            |                                  |                |
|  |  |                                   | *** ASSESSMENT                   |                            |                                  | \$1,105.00     |
|  |  | JURISDICTION                      | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO        |
| INDIANTOWN COGENERATION, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134          |  | OUTSIDE CITIES<br>ERWIN<br>UNICOI | \$416<br>\$417<br>\$612          | 2.6838<br>2.6838<br>2.6838 | \$11.00<br>\$11.00<br>\$16.00    | 22             |
| COMPANY CODE<br>PC009020   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                 |                            |                                  | \$38.00        |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST           |                            |                                  |                |
|  |  |                                   | *** TOTAL TAXES                  |                            |                                  |                |
|  |  |                                   | *** DATE PAID                    |                            |                                  |                |
|  |  |                                   | *** ASSESSMENT                   |                            |                                  | \$1,445.00     |
|  |  | JURISDICTION                      | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO        |
| KEYSTONE LINES, INC.<br>SUITE 201<br>336 WEST US HWY 30<br>VALPARAISO IN 46385                               |  | ERWIN                             | \$14,110                         | 2.6838                     | \$379.00                         | 23             |
| COMPANY CODE<br>MC100559   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                 |                            |                                  | \$379.00       |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST           |                            |                                  |                |
|  |  |                                   | *** TOTAL TAXES                  |                            |                                  |                |
|  |  |                                   | *** DATE PAID                    |                            |                                  |                |
|  |  |                                   | *** ASSESSMENT                   |                            |                                  | \$14,110.00    |
|  |  | JURISDICTION                      | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO        |
| KRATON CHEMICAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                 |  | OUTSIDE CITIES<br>ERWIN<br>UNICOI | \$11,530<br>\$11,554<br>\$16,983 | 2.6838<br>2.6838<br>2.6838 | \$309.00<br>\$310.00<br>\$456.00 | 24             |
| COMPANY CODE<br>PC001890   |  | PROPERTY CLASS<br>Private Car     | TOTALS *** TAXES                 |                            |                                  | \$1,075.00     |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST           |                            |                                  |                |
|  |  |                                   | *** TOTAL TAXES                  |                            |                                  |                |
|  |  |                                   | *** DATE PAID                    |                            |                                  |                |
|  |  |                                   | *** ASSESSMENT                   |                            |                                  | \$40,067.00    |

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|   |                                    | JURISDICTION                      | ASSESSMENT                          | RATE                       | TAX AMOUNT                              | ITEM NO |
|---|------------------------------------|-----------------------------------|-------------------------------------|----------------------------|---|---------|
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816               |                                    | OUTSIDE CITIES                    | \$11,998                            | 2.6838                     | \$322.00                                | 25      |
| COMPANY CODE<br>MC125305  | PROPERTY CLASS<br>Motor Carrier    |                                   |                                     |                            |   |         |
| COMMENTS- Regular   |                                    |                                   |                                     |                            |   |         |
|   |                                    | TOTALS *** TAXES                  |                                     |                            | \$322.00                                |         |
|   |                                    | *** PENALTY & INTEREST            |                                     |                            |   |         |
|   |                                    | *** TOTAL TAXES                   |                                     |                            |   |         |
|   |                                    | *** DATE PAID                     |                                     |                            |   |         |
|   |                                    | *** ASSESSMENT                    |                                     |                            | \$11,998.00                             |         |
| MOUNTAIN ELECTRIC COOPERATIVE, INC.<br>604 SOUTH CHURCH STREET<br>P.O. BOX 180<br>MOUNTAIN CITY TN 37683-0180 |                                    | OUTSIDE CITIES                    | \$93,972                            | 2.6838                     | \$2,522.00                              | 26      |
| COMPANY CODE<br>EC001300  | PROPERTY CLASS<br>Electric Co-op   |                                   |                                     |                            |   |         |
| COMMENTS- Regular   |                                    |                                   |                                     |                            |   |         |
|   |                                    | TOTALS *** TAXES                  |                                     |                            | \$2,522.00                              |         |
|   |                                    | *** PENALTY & INTEREST            |                                     |                            |   |         |
|   |                                    | *** TOTAL TAXES                   |                                     |                            |   |         |
|   |                                    | *** DATE PAID                     |                                     |                            |   |         |
|   |                                    | *** ASSESSMENT                    |                                     |                            | \$93,972.00                             |         |
| ORLANDO UTILITIES COMMISSION<br>100 W. ANDERSON STREET<br>ORLANDO FL 32801                                    |                                    | OUTSIDE CITIES<br>ERWIN<br>UNICOI | \$9,527<br>\$9,548<br>\$14,033      | 2.6838<br>2.6838<br>2.6838 | \$256.00<br>\$256.00<br>\$377.00        | 27      |
| COMPANY CODE<br>PC011850  | PROPERTY CLASS<br>Private Car      |                                   |                                     |                            |   |         |
| COMMENTS- Regular   |                                    |                                   |                                     |                            |   |         |
|   |                                    | TOTALS *** TAXES                  |                                     |                            | \$889.00                                |         |
|   |                                    | *** PENALTY & INTEREST            |                                     |                            |   |         |
|   |                                    | *** TOTAL TAXES                   |                                     |                            |   |         |
|   |                                    | *** DATE PAID                     |                                     |                            |   |         |
|   |                                    | *** ASSESSMENT                    |                                     |                            | \$33,108.00                             |         |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                            |                                    | ERWIN<br>UNICOI                   | \$8,982<br>\$11,097                 | 2.6838<br>2.6838           | \$241.00<br>\$298.00                    | 28      |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company |                                   |                                     |                            |   |         |
| COMMENTS- Regular   |                                    |                                   |                                     |                            |   |         |
|   |                                    | TOTALS *** TAXES                  |                                     |                            | \$539.00                                |         |
|   |                                    | *** PENALTY & INTEREST            |                                     |                            |   |         |
|   |                                    | *** TOTAL TAXES                   |                                     |                            |   |         |
|   |                                    | *** DATE PAID                     |                                     |                            |   |         |
|   |                                    | *** ASSESSMENT                    |                                     |                            | \$20,079.00                             |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                                 |                                    | OUTSIDE CITIES                    | \$80,001                            | 2.6838                     | \$2,147.00                              | 29      |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    |                                   |                                     |                            |   |         |
| COMMENTS- Regular   |                                    |                                   |                                     |                            |   |         |
|   |                                    | TOTALS *** TAXES                  |                                     |                            | \$2,147.00                              |         |
|   |                                    | *** PENALTY & INTEREST            |                                     |                            |   |         |
|   |                                    | *** TOTAL TAXES                   |                                     |                            |   |         |
|   |                                    | *** DATE PAID                     |                                     |                            |   |         |
|   |                                    | *** ASSESSMENT                    |                                     |                            | \$80,001.00                             |         |
| SOUTH CAROLINA PUBLIC SERVICE AUTHORITY<br>ONE RIVERWOOD DRIVE<br>MONCKS CORNER SC 29461                      |                                    | OUTSIDE CITIES<br>ERWIN<br>UNICOI | \$284,172<br>\$284,786<br>\$418,586 | 2.6838<br>2.6838<br>2.6838 | \$7,627.00<br>\$7,643.00<br>\$11,234.00 | 30      |
| COMPANY CODE<br>PC014260  | PROPERTY CLASS<br>Private Car      |                                   |                                     |                            |   |         |
| COMMENTS- Regular   |                                    |                                   |                                     |                            |   |         |
|   |                                    | TOTALS *** TAXES                  |                                     |                            | \$26,504.00                             |         |
|   |                                    | *** PENALTY & INTEREST            |                                     |                            |   |         |
|   |                                    | *** TOTAL TAXES                   |                                     |                            |   |         |
|   |                                    | *** DATE PAID                     |                                     |                            |   |         |
|   |                                    | *** ASSESSMENT                    |                                     |                            | \$987,544.00                            |         |

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COUNTY OF UNICOI  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT                       | RATE                       | TAX AMOUNT                             | ITEM NO |
|--|--|-------------------------------------|----------------------------------|----------------------------|--|---------|
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251                |  | OUTSIDE CITIES<br>ERWIN             | \$10,685<br>\$25,104             | 2.6838<br>2.6838           | \$287.00<br>\$674.00                   | 31      |
| COMPANY CODE<br>WC000850   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES                 |                            | \$961.00                               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                     | *** DATE PAID                    |                            |  |         |
|  |  |                                     | *** ASSESSMENT                   |                            | \$35,789.00                            |         |
| SUNCOM WIRELESS OPERATING CO., LLC<br>DBA/T-MOBILE<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006          |  | ERWIN<br>UNICOI                     | \$240<br>\$64                    | 2.6838<br>2.6838           | \$6.00<br>\$2.00                       | 32      |
| COMPANY CODE<br>WC000975   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES                 |                            | \$8.00                                 |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                     | *** DATE PAID                    |                            |  |         |
|  |  |                                     | *** ASSESSMENT                   |                            | \$304.00                               |         |
| THE MOSAIC COMPANY<br>ATTN: JOHN HOYT<br>1101 WEST 31ST STREET, STE 200<br>DOWNERS GROVE IL 60515        |  | OUTSIDE CITIES<br>ERWIN<br>UNICOI   | \$61,075<br>\$61,207<br>\$89,963 | 2.6838<br>2.6838<br>2.6838 | \$1,639.00<br>\$1,643.00<br>\$2,414.00 | 33      |
| COMPANY CODE<br>PC010800   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                 |                            | \$5,696.00                             |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                     | *** DATE PAID                    |                            |  |         |
|  |  |                                     | *** ASSESSMENT                   |                            | \$212,245.00                           |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>ERWIN<br>UNICOI   | \$8,069<br>\$8,087<br>\$11,886   | 2.6838<br>2.6838<br>2.6838 | \$217.00<br>\$217.00<br>\$319.00       | 34      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES                 |                            | \$753.00                               |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                     | *** DATE PAID                    |                            |  |         |
|  |  |                                     | *** ASSESSMENT                   |                            | \$28,042.00                            |         |
| UNITED TELEPHONE SOUTHEAST, LLC<br>P. O. BOX 2599<br>OLATHE KS 66063                                     |  | OUTSIDE CITIES<br>ERWIN             | \$325,904<br>\$338,743           | 2.6838<br>2.6838           | \$8,747.00<br>\$9,091.00               | 35      |
| COMPANY CODE<br>TP001920   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                 |                            | \$17,838.00                            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                     | *** DATE PAID                    |                            |  |         |
|  |  |                                     | *** ASSESSMENT                   |                            | \$664,647.00                           |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>UNICOI            | \$498,182<br>\$62,071            | 2.6838<br>2.6838           | \$13,370.00<br>\$1,666.00              | 36      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES                 |                            | \$15,036.00                            |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST           |                            |  |         |
|  |  |                                     | *** TOTAL TAXES                  |                            |  |         |
|  |  |                                     | *** DATE PAID                    |                            |  |         |
|  |  |                                     | *** ASSESSMENT                   |                            | \$560,253.00                           |         |

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2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|----------------|------------------------|--------|--------------|---------|
| WELLS FARGO RAIL CORP                        |  | OUTSIDE CITIES | \$58,469               | 2.6838 | \$1,569.00   | 37      |
| INDRANTE & ASSOCIATES                        |  | ERWIN          | \$58,595               | 2.6838 | \$1,573.00   |         |
| 1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442 |  | UNICOI         | \$86,125               | 2.6838 | \$2,311.00   |         |
| LAS VEGAS NV 89134                           |  |                |                        |        |              |         |
| COMPANY CODE                                 |  | PROPERTY CLASS | TOTALS *** TAXES       |        | \$5,453.00   |         |
| PC007310                                     |  | Private Car    | *** PENALTY & INTEREST |        |              |         |
| COMMENTS- Regular                            |  |                | *** TOTAL TAXES        |        |              |         |
|  |  |                | *** DATE PAID          |        |              |         |
|  |  |                | *** ASSESSMENT         |        | \$203,189.00 |         |

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COUNTY OF UNICOI  
2018 TAX ROLL  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$7,117,172         | \$191,012.00        |
| ERWIN                | \$4,909,299         | \$131,756.00        |
| UNICOI               | \$2,594,303         | \$69,627.00         |
| <b>COUNTY TOTALS</b> | <b>\$14,620,774</b> | <b>\$392,395.00</b> |

\*\*\*TOTAL TAXES DUE

\$392,395.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
UNION COUNTY  
FOR YEAR 2018

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

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COUNTY OF UNION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|---|--|--|--|----------------|
| A & J TRANSPORT SERVICE, INC.<br>219 MONROE HOLLOW ROAD<br>POWDER SPRINGS TN 37848     |  | OUTSIDE CITIES  | \$10,710   | 2.1399                                       | \$229.00   | 1              |
| COMPANY CODE<br>MC000670   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$229.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$10,710.00    |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101               |  | JURISDICTION<br>OUTSIDE CITIES<br>LUTTRELL<br>MAYNARDVILLE              | ASSESSMENT<br>\$422,038<br>\$249,222<br>\$995,660            | RATE<br>2.1399<br>2.1399<br>2.1399           | TAX AMOUNT<br>\$9,031.00<br>\$5,333.00<br>\$21,306.00            | ITEM NO<br>2   |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company                                      | TOTALS *** TAXES   |  |  | \$35,670.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$1,666,920.00 |
| ADMIRAL MERCHANTS MOTOR FREIGHT, INC.<br>215 SOUTH 11TH STREET<br>MINNEAPOLIS MN 55403 |  | JURISDICTION<br>MAYNARDVILLE  | ASSESSMENT<br>\$18,045                                       | RATE<br>2.1399                               | TAX AMOUNT<br>\$386.00   | ITEM NO<br>3   |
| COMPANY CODE<br>MC002500   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$386.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$18,045.00    |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376     |  | JURISDICTION<br>OUTSIDE CITIES<br>LUTTRELL                              | ASSESSMENT<br>\$8,889<br>\$2,565                             | RATE<br>2.1399<br>2.1399                     | TAX AMOUNT<br>\$190.00<br>\$55.00                                | ITEM NO<br>4   |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  |  | \$245.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$11,454.00    |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101       |  | JURISDICTION<br>OUTSIDE CITIES<br>LUTTRELL<br>MAYNARDVILLE<br>PLAINVIEW | ASSESSMENT<br>\$315,536<br>\$48,889<br>\$314,766<br>\$39,189 | RATE<br>2.1399<br>2.1399<br>2.1399<br>2.1399 | TAX AMOUNT<br>\$6,752.00<br>\$1,046.00<br>\$6,736.00<br>\$839.00 | ITEM NO<br>5   |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company                                     | TOTALS *** TAXES   |  |  | \$15,373.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$718,380.00   |
| BRANTLEY TRANSPORTATION<br>2850 SHARPS CHAPEL ROAD<br>SHARPS CHAPEL TN 37866           |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$850  | RATE<br>2.1399                               | TAX AMOUNT<br>\$18.00  | ITEM NO<br>6   |
| COMPANY CODE<br>MC022690   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES   |  |  | \$18.00        |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                       |  |  |                |
|  |  |   | *** TOTAL TAXES  |  |  |                |
|  |  |   | *** DATE PAID  |  |  |                |
|  |  |   | *** ASSESSMENT   |  |  | \$850.00       |

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|   |  | JURISDICTION   | ASSESSMENT                                   | RATE                               | TAX AMOUNT                                    | ITEM NO        |
|---|--|--|--|------------------------------------|---|----------------|
| CENTURYTEL OF CLAIBORNE, INC.<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES   | \$283,853                                    | 2.1399                             | \$6,074.00                                    | 7              |
| COMPANY CODE<br>TP000355  |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                             |                                    |   | \$6,074.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                    |   |                |
|   |  |  | *** TOTAL TAXES                              |                                    |   |                |
|   |  |  | *** DATE PAID                                |                                    |   |                |
|   |  |  | *** ASSESSMENT                               |                                    |   | \$283,853.00   |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                              |  | JURISDICTION<br>OUTSIDE CITIES<br>LUTTRELL<br>MAYNARDVILLE | ASSESSMENT<br>\$32,041<br>\$3,977<br>\$9,206 | RATE<br>2.1399<br>2.1399<br>2.1399 | TAX AMOUNT<br>\$686.00<br>\$85.00<br>\$197.00 | ITEM NO<br>8   |
| COMPANY CODE<br>TP000455  |  | PROPERTY CLASS<br>Telephone Company                        | TOTALS *** TAXES                             |                                    |   | \$968.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                    |   |                |
|   |  |  | *** TOTAL TAXES                              |                                    |   |                |
|   |  |  | *** DATE PAID                                |                                    |   |                |
|   |  |  | *** ASSESSMENT                               |                                    |   | \$45,224.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                  |  | JURISDICTION<br>OUTSIDE CITIES                             | ASSESSMENT<br>\$278,297                      | RATE<br>2.1399                     | TAX AMOUNT<br>\$5,955.00                      | ITEM NO<br>9   |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt                            | TOTALS *** TAXES                             |                                    |   | \$5,955.00     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                    |   |                |
|   |  |  | *** TOTAL TAXES                              |                                    |   |                |
|   |  |  | *** DATE PAID                                |                                    |   |                |
|   |  |  | *** ASSESSMENT                               |                                    |   | \$278,297.00   |
| D & L TRANSPORT, LLC<br>280 HOLLOWAY ROAD<br>SHARPS CHAPEL TN 37866   |  | JURISDICTION<br>OUTSIDE CITIES                             | ASSESSMENT<br>\$75,000                       | RATE<br>2.1399                     | TAX AMOUNT<br>\$1,605.00                      | ITEM NO<br>10  |
| COMPANY CODE<br>MC047266  |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                             |                                    |   | \$1,605.00     |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST                       |                                    |   |                |
|   |  |  | *** TOTAL TAXES                              |                                    |   |                |
|   |  |  | *** DATE PAID                                |                                    |   |                |
|   |  |  | *** ASSESSMENT                               |                                    |   | \$75,000.00    |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685  |  | JURISDICTION<br>OUTSIDE CITIES<br>MAYNARDVILLE             | ASSESSMENT<br>\$17,895<br>\$17,895           | RATE<br>2.1399<br>2.1399           | TAX AMOUNT<br>\$383.00<br>\$383.00            | ITEM NO<br>11  |
| COMPANY CODE<br>MC063950  |  | PROPERTY CLASS<br>Motor Carrier                            | TOTALS *** TAXES                             |                                    |   | \$766.00       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                    |   |                |
|   |  |  | *** TOTAL TAXES                              |                                    |   |                |
|   |  |  | *** DATE PAID                                |                                    |   |                |
|   |  |  | *** ASSESSMENT                               |                                    |   | \$35,790.00    |
| NORFOLK SOUTHERN - MIDDLESBORO BRANCH<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |  | JURISDICTION<br>OUTSIDE CITIES<br>LUTTRELL                 | ASSESSMENT<br>\$909,502<br>\$262,419         | RATE<br>2.1399<br>2.1399           | TAX AMOUNT<br>\$19,462.00<br>\$5,616.00       | ITEM NO<br>12  |
| COMPANY CODE<br>RR008204  |  | PROPERTY CLASS<br>Railroad Company                         | TOTALS *** TAXES                             |                                    |   | \$25,078.00    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                       |                                    |   |                |
|   |  |  | *** TOTAL TAXES                              |                                    |   |                |
|   |  |  | *** DATE PAID                                |                                    |   |                |
|   |  |  | *** ASSESSMENT                               |                                    |   | \$1,171,921.00 |

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| PROPERTY ADDRESS  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO        |
|---|------------------------------------|------------------------|------------------|------------------------|----------------|
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES<br>LUTTRELL         | \$5,285<br>\$1,525     | 2.1399<br>2.1399 | \$113.00<br>\$33.00    | 13             |
| COMPANY CODE<br>PC011555  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  |                        | \$146.00       |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |                  |                        |                |
|   |                                    | *** TOTAL TAXES        |                  |                        |                |
|   |                                    | *** DATE PAID          |                  |                        |                |
|   |                                    | *** ASSESSMENT         |                  |                        | \$6,810.00     |
| OLD HICKORY WATER, LLC<br>P.O. BOX 159<br>MIDDLESBORO KY 40965  | OUTSIDE CITIES                     | \$78,133               | 2.1399           | \$1,672.00             | 14             |
| COMPANY CODE<br>WS001000  | PROPERTY CLASS<br>Water & Sewage   | TOTALS *** TAXES       |                  |                        | \$1,672.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |                  |                        |                |
|   |                                    | *** TOTAL TAXES        |                  |                        |                |
|   |                                    | *** DATE PAID          |                  |                        |                |
|   |                                    | *** ASSESSMENT         |                  |                        | \$78,133.00    |
| POWELL VALLEY ELECTRIC COOPERATIVE<br>P. O. BOX 1528<br>NEW TAZEWELL TN 37824                           | OUTSIDE CITIES                     | \$1,466,659            | 2.1399           | \$31,385.00            | 15             |
| COMPANY CODE<br>EC001600  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES       |                  |                        | \$31,385.00    |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |                  |                        |                |
|   |                                    | *** TOTAL TAXES        |                  |                        |                |
|   |                                    | *** DATE PAID          |                  |                        |                |
|   |                                    | *** ASSESSMENT         |                  |                        | \$1,466,659.00 |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      | MAYNARDVILLE                       | \$15,592               | 2.1399           | \$334.00               | 16             |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  |                        | \$334.00       |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |                  |                        |                |
|   |                                    | *** TOTAL TAXES        |                  |                        |                |
|   |                                    | *** DATE PAID          |                  |                        |                |
|   |                                    | *** ASSESSMENT         |                  |                        | \$15,592.00    |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                           | OUTSIDE CITIES<br>MAYNARDVILLE     | \$160,003<br>\$40,001  | 2.1399<br>2.1399 | \$3,424.00<br>\$856.00 | 17             |
| COMPANY CODE<br>WM001850  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES       |                  |                        | \$4,280.00     |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |                  |                        |                |
|   |                                    | *** TOTAL TAXES        |                  |                        |                |
|   |                                    | *** DATE PAID          |                  |                        |                |
|   |                                    | *** ASSESSMENT         |                  |                        | \$200,004.00   |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251               | MAYNARDVILLE                       | \$12,110               | 2.1399           | \$259.00               | 18             |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  |                        | \$259.00       |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |                  |                        |                |
|   |                                    | *** TOTAL TAXES        |                  |                        |                |
|   |                                    | *** DATE PAID          |                  |                        |                |
|   |                                    | *** ASSESSMENT         |                  |                        | \$12,110.00    |

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT             | ITEM NO      |
|--|--|------------------------------------|------------------------|------------------|------------------------|--------------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>LUTTRELL         | \$9,725<br>\$2,806     | 2.1399<br>2.1399 | \$208.00<br>\$60.00    | 19           |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  |                        | \$268.00     |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |              |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |              |
|  |  |                                    | *** DATE PAID          |                  |                        |              |
|  |  |                                    | *** ASSESSMENT         |                  |                        | \$12,531.00  |
| UNITED STATES CELLULAR<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES                     | \$121,402              | 2.1399           | \$2,598.00             | 20           |
| COMPANY CODE<br>WC001105   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  |                        | \$2,598.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |              |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |              |
|  |  |                                    | *** DATE PAID          |                  |                        |              |
|  |  |                                    | *** ASSESSMENT         |                  |                        | \$121,402.00 |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES                     | \$410,996              | 2.1399           | \$8,795.00             | 21           |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  |                        | \$8,795.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |              |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |              |
|  |  |                                    | *** DATE PAID          |                  |                        |              |
|  |  |                                    | *** ASSESSMENT         |                  |                        | \$410,996.00 |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>LUTTRELL         | \$70,466<br>\$20,332   | 2.1399<br>2.1399 | \$1,508.00<br>\$435.00 | 22           |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  |                        | \$1,943.00   |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                        |              |
|  |  |                                    | *** TOTAL TAXES        |                  |                        |              |
|  |  |                                    | *** DATE PAID          |                  |                        |              |
|  |  |                                    | *** ASSESSMENT         |                  |                        | \$90,798.00  |

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COUNTY OF UNION  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$4,677,280        | \$100,088.00        |
| LUTTRELL             | \$591,735          | \$12,663.00         |
| MAYNARDVILLE         | \$1,423,275        | \$30,457.00         |
| PLAINVIEW            | \$39,189           | \$839.00            |
| <b>COUNTY TOTALS</b> | <b>\$6,731,479</b> | <b>\$144,047.00</b> |

\*\*\*TOTAL TAXES DUE

\$144,047.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
VAN BUREN COUNTY  
FOR YEAR 2018

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

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COUNTY OF VAN BUREN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION                       | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|---|--|------------------------------------|----------------------------|------------------|----------------------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                 |  | OUTSIDE CITIES<br>SPENCER          | \$1,032,333<br>\$222,653   | 1.9299<br>1.9299 | \$19,923.00<br>\$4,297.00  | 1       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES           |                  | \$24,220.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$1,254,986.00             |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                      |  | OUTSIDE CITIES                     | \$259,726                  | 1.9299           | \$5,012.00                 | 2       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES           |                  | \$5,012.00                 |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$259,726.00               |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110 |  | OUTSIDE CITIES<br>SPENCER          | \$376,552<br>\$246,222     | 1.9299<br>1.9299 | \$7,267.00<br>\$4,752.00   | 3       |
| COMPANY CODE<br>TC000100  |  | PROPERTY CLASS<br>Telephone Co-op  | TOTALS *** TAXES           |                  | \$12,019.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$622,774.00               |         |
| BLEDSOE TELEPHONE COOPERATIVE, INC.<br>338 CUMBERLAND AVENUE<br>PIKEVILLE TN 37367      |  | OUTSIDE CITIES                     | \$181,696                  | 1.9299           | \$3,507.00                 | 4       |
| COMPANY CODE<br>TC000200  |  | PROPERTY CLASS<br>Telephone Co-op  | TOTALS *** TAXES           |                  | \$3,507.00                 |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$181,696.00               |         |
| CANEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111          |  | OUTSIDE CITIES<br>SPENCER          | \$3,763,433<br>\$1,249,725 | 1.9299<br>1.9299 | \$72,630.00<br>\$24,118.00 | 5       |
| COMPANY CODE<br>EC000200  |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES           |                  | \$96,748.00                |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$5,013,158.00             |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317          |  | OUTSIDE CITIES                     | \$51,053                   | 1.9299           | \$985.00                   | 6       |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt    | TOTALS *** TAXES           |                  | \$985.00                   |         |
| COMMENTS- Regular   |  |                                    | *** PENALTY & INTEREST     |                  |                            |         |
|   |  |                                    | *** TOTAL TAXES            |                  |                            |         |
|   |  |                                    | *** DATE PAID              |                  |                            |         |
|   |  |                                    | *** ASSESSMENT             |                  | \$51,053.00                |         |

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COUNTY OF VAN BUREN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056  |  | OUTSIDE CITIES                            | \$59,336               | 1.9299 | \$1,145.00   | 7       |
| COMPANY CODE<br>WM000795   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$1,145.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$59,336.00  |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117                         |  | SPENCER                                   | \$86,395               | 1.9299 | \$1,667.00   | 8       |
| COMPANY CODE<br>WC000597   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES       |        | \$1,667.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$86,395.00  |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487  |  | OUTSIDE CITIES                            | \$38,229               | 1.9299 | \$738.00     | 9       |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt           | TOTALS *** TAXES       |        | \$738.00     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$38,229.00  |         |
| SEQUACHEE VALLEY ELECTRIC COOPERATIVE<br>512 CEDAR AVENUE<br>SOUTH PITTSBURG TN 37380                                |  | OUTSIDE CITIES                            | \$734,961              | 1.9299 | \$14,184.00  | 10      |
| COMPANY CODE<br>EC001700   |  | PROPERTY CLASS<br>Electric Co-op          | TOTALS *** TAXES       |        | \$14,184.00  |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$734,961.00 |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902   |  | SPENCER                                   | \$15,277               | 1.9299 | \$295.00     | 11      |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company        | \$13,979               | 1.9299 | \$270.00     |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$565.00     |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$29,256.00  |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | SPENCER                                   | \$182,403              | 1.9299 | \$3,520.00   | 12      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$3,520.00   |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$182,403.00 |         |

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COUNTY OF VAN BUREN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                       | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|--|------------------------------------|------------|--------|------------|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 | OUTSIDE CITIES                     | \$214,185  | 1.9299 | \$4,134.00 | 13      |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company |            |        |            |         |
| COMMENTS- Regular  |                                    |            |        |            |         |
| <hr/>  |                                    |            |        |            |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    | SPENCER                            | \$34,087   | 1.9299 | \$658.00   | 14      |
| COMPANY CODE<br>WM002300   | PROPERTY CLASS<br>Wireless Mgmt    |            |        |            |         |
| COMMENTS- Regular  |                                    |            |        |            |         |

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COUNTY OF VAN BUREN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT   | TOTAL TAXES         |
|----------------------|--------------------|---------------------|
| OUTSIDE CITIES       | \$6,726,781        | \$129,820.00        |
| SPENCER              | \$2,035,464        | \$39,282.00         |
| <b>COUNTY TOTALS</b> | <b>\$8,762,245</b> | <b>\$169,102.00</b> |

\*\*\*TOTAL TAXES DUE \$169,102.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WARREN COUNTY  
FOR YEAR 2018

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

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COUNTY OF WARREN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| JURISDICTION   | ASSESSMENT                          | RATE                       | TAX AMOUNT                               | ITEM NO |
|--|-------------------------------------|----------------------------|--|---------|
| 3 RUSTY NAILS, INC.<br>PO BOX 231<br>MC MINNVILLE TN 37111   | \$7,000                             | 1.9661                     | \$138.00                                 | 1       |
| COMPANY CODE<br>MC176877   |                                     |                            |  |         |
| PROPERTY CLASS<br>Motor Carrier  |                                     |                            |  |         |
| COMMENTS- Forced   |                                     |                            |  |         |
| TOTALS *** TAXES   |                                     |                            | \$138.00                                 |         |
| *** PENALTY & INTEREST   |                                     |                            |  |         |
| *** TOTAL TAXES  |                                     |                            |  |         |
| *** DATE PAID  |                                     |                            |  |         |
| *** ASSESSMENT   |                                     |                            | \$7,000.00                               |         |
| 7M TRUCKING<br>ATTN: JOHN MADEWELL<br>816 BEERSHEBA HIGHWAY<br>MCMINNVILLE TN 37110                  | \$12,000                            | 1.9661                     | \$236.00                                 | 2       |
| COMPANY CODE<br>MC156899   |                                     |                            |  |         |
| PROPERTY CLASS<br>Motor Carrier  |                                     |                            |  |         |
| COMMENTS- Forced   |                                     |                            |  |         |
| TOTALS *** TAXES   |                                     |                            | \$236.00                                 |         |
| *** PENALTY & INTEREST   |                                     |                            |  |         |
| *** TOTAL TAXES  |                                     |                            |  |         |
| *** DATE PAID  |                                     |                            |  |         |
| *** ASSESSMENT   |                                     |                            | \$12,000.00                              |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                             | \$521,267<br>\$806,653<br>\$114,425 | 1.9661<br>1.9661<br>1.9661 | \$10,249.00<br>\$15,860.00<br>\$2,250.00 | 3       |
| COMPANY CODE<br>WC000025   |                                     |                            |  |         |
| PROPERTY CLASS<br>Wireless Company   |                                     |                            |  |         |
| COMMENTS- Regular  |                                     |                            |  |         |
| TOTALS *** TAXES   |                                     |                            | \$28,359.00                              |         |
| *** PENALTY & INTEREST   |                                     |                            |  |         |
| *** TOTAL TAXES  |                                     |                            |  |         |
| *** DATE PAID  |                                     |                            |  |         |
| *** ASSESSMENT   |                                     |                            | \$1,442,345.00                           |         |
| ALAN W. WEST<br>3614 YAGER ROAD<br>MC MINNVILLE TN 37110   | \$20,744                            | 1.9661                     | \$408.00                                 | 4       |
| COMPANY CODE<br>EL002501   |                                     |                            |  |         |
| PROPERTY CLASS<br>Electric Co.   |                                     |                            |  |         |
| COMMENTS- Regular  |                                     |                            |  |         |
| TOTALS *** TAXES   |                                     |                            | \$408.00                                 |         |
| *** PENALTY & INTEREST   |                                     |                            |  |         |
| *** TOTAL TAXES  |                                     |                            |  |         |
| *** DATE PAID  |                                     |                            |  |         |
| *** ASSESSMENT   |                                     |                            | \$20,744.00                              |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                   | \$24,821<br>\$8,575<br>\$3,761      | 1.9661<br>1.9661<br>1.9661 | \$488.00<br>\$169.00<br>\$74.00          | 5       |
| COMPANY CODE<br>PC001075   |                                     |                            |  |         |
| PROPERTY CLASS<br>Private Car  |                                     |                            |  |         |
| COMMENTS- Regular  |                                     |                            |  |         |
| TOTALS *** TAXES   |                                     |                            | \$731.00                                 |         |
| *** PENALTY & INTEREST   |                                     |                            |  |         |
| *** TOTAL TAXES  |                                     |                            |  |         |
| *** DATE PAID  |                                     |                            |  |         |
| *** ASSESSMENT   |                                     |                            | \$37,157.00                              |         |
| AMERICAN RED BALL TRANSIT CO., INC.<br>SUITE G-3<br>920 N. SHADELAND AVENUE<br>INDIANAPOLIS IN 46219 | \$1,324                             | 1.9661                     | \$26.00                                  | 6       |
| COMPANY CODE<br>MC005300   |                                     |                            |  |         |
| PROPERTY CLASS<br>Motor Carrier  |                                     |                            |  |         |
| COMMENTS- Regular  |                                     |                            |  |         |
| TOTALS *** TAXES   |                                     |                            | \$26.00                                  |         |
| *** PENALTY & INTEREST   |                                     |                            |  |         |
| *** TOTAL TAXES  |                                     |                            |  |         |
| *** DATE PAID  |                                     |                            |  |         |
| *** ASSESSMENT   |                                     |                            | \$1,324.00                               |         |

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COUNTY OF WARREN  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |                                     | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |  |
|---|-------------------------------------|--|--|--|--|----------------|--|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                      |                                     | OUTSIDE CITIES<br>MCMINNVILLE                                    | \$248,607<br>\$42,771  | 1.9661<br>1.9661                               | \$4,888.00<br>\$841.00   | 7              |  |
| COMPANY CODE<br>WM000035  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES   |  |  |  | \$5,729.00     |  |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |  |  |  |                |  |
|   |                                     | *** TOTAL TAXES  |  |  |  |                |  |
|   |                                     | *** DATE PAID  |  |  |  |                |  |
|   |                                     | *** ASSESSMENT   |  |  |  | \$291,378.00   |  |
| B & W CARTAGE CO., INC.<br>8938 S. RIDGELAND AVENUE<br>OAK LAWN IL 60453                                |                                     | OUTSIDE CITIES   | \$53,457   | 1.9661   | \$1,051.00   | 8              |  |
| COMPANY CODE<br>MC011800  | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES   |  |  |  | \$1,051.00     |  |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |  |  |  |                |  |
|   |                                     | *** TOTAL TAXES  |  |  |  |                |  |
|   |                                     | *** DATE PAID  |  |  |  |                |  |
|   |                                     | *** ASSESSMENT   |  |  |  | \$53,457.00    |  |
| B R B<br>36 GOLF COURSE LANE<br>MC MINNVILLE TN 37110   |                                     | MORRISON   | \$137,181  | 1.9661   | \$2,697.00   | 9              |  |
| COMPANY CODE<br>EL000161  | PROPERTY CLASS<br>Electric Co.      | TOTALS *** TAXES   |  |  |  | \$2,697.00     |  |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |  |  |  |                |  |
|   |                                     | *** TOTAL TAXES  |  |  |  |                |  |
|   |                                     | *** DATE PAID  |  |  |  |                |  |
|   |                                     | *** ASSESSMENT   |  |  |  | \$137,181.00   |  |
| BEN LOMAND COMMUNICATIONS, LLC<br>311 NORTH CHANCERY STREET<br>MCMINNVILLE TN 37110                     |                                     | MCMINNVILLE  | \$1,236,228  | 1.9661   | \$24,305.00  | 10             |  |
| COMPANY CODE<br>TP000310  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |  |  |  | \$24,305.00    |  |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |  |  |  |                |  |
|   |                                     | *** TOTAL TAXES  |  |  |  |                |  |
|   |                                     | *** DATE PAID  |  |  |  |                |  |
|   |                                     | *** ASSESSMENT   |  |  |  | \$1,236,228.00 |  |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110                 |                                     | OUTSIDE CITIES<br>CENTERTOWN<br>MCMINNVILLE<br>MORRISON<br>VIOLA | \$1,841,730<br>\$122,449<br>\$4,446,538<br>\$23,946<br>\$5,867 | 1.9661<br>1.9661<br>1.9661<br>1.9661<br>1.9661 | \$36,210.00<br>\$2,407.00<br>\$87,423.00<br>\$471.00<br>\$115.00 | 11             |  |
| COMPANY CODE<br>TC000100  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES   |  |  |  | \$126,626.00   |  |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |  |  |  |                |  |
|   |                                     | *** TOTAL TAXES  |  |  |  |                |  |
|   |                                     | *** DATE PAID  |  |  |  |                |  |
|   |                                     | *** ASSESSMENT   |  |  |  | \$6,440,530.00 |  |
| CANEEY FORK & WESTERN RAILROAD, INC.<br>1575 NORTH GREEN MOUNT ROAD<br>P.O. BOX 99<br>O FALLON IL 62269 |                                     | OUTSIDE CITIES<br>MCMINNVILLE<br>MORRISON                        | \$40,672<br>\$14,050<br>\$6,162                                | 1.9661<br>1.9661<br>1.9661                     | \$800.00<br>\$276.00<br>\$121.00                                 | 12             |  |
| COMPANY CODE<br>RR000650  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES   |  |  |  | \$1,197.00     |  |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST   |  |  |  |                |  |
|   |                                     | *** TOTAL TAXES  |  |  |  |                |  |
|   |                                     | *** DATE PAID  |  |  |  |                |  |
|   |                                     | *** ASSESSMENT   |  |  |  | \$60,884.00    |  |

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|  |  | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|------------------------|--------------|--------|-----------------|---------|
| CANEEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111  |  | OUTSIDE CITIES         | \$15,450,003 | 1.9661 | \$303,763.00    | 13      |
| COMPANY CODE<br>EC000200   |  | CENTERTOWN             | \$47,299     | 1.9661 | \$930.00        |         |
|  |  | MCMINNVILLE            | \$3,747,099  | 1.9661 | \$73,672.00     |         |
|  |  | MORRISON               | \$248,898    | 1.9661 | \$4,894.00      |         |
|  |  | VIOLA                  | \$35,501     | 1.9661 | \$698.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$383,957.00    |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$19,528,800.00 |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |  | MCMINNVILLE            | \$24,642     | 1.9661 | \$484.00        | 14      |
| COMPANY CODE<br>TP000375   |  | MORRISON               | \$2,034      | 1.9661 | \$40.00         |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$524.00        |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$26,676.00     |         |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |  | OUTSIDE CITIES         | \$48,272     | 1.9661 | \$949.00        | 15      |
| COMPANY CODE<br>TP000400   |  | MCMINNVILLE            | \$690,739    | 1.9661 | \$13,581.00     |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$14,530.00     |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$739,011.00    |         |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043   |  | OUTSIDE CITIES         | \$52,143     | 1.9661 | \$1,025.00      | 16      |
| COMPANY CODE<br>WM000308   |  |                        |              |        |                 |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$1,025.00      |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$52,143.00     |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   |  | OUTSIDE CITIES         | \$308,293    | 1.9661 | \$6,061.00      | 17      |
| COMPANY CODE<br>WM000330   |  |                        |              |        |                 |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$6,061.00      |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$308,293.00    |         |
| D AND K FARMS, LLC<br>4807 OLD SMITHVILLE ROAD<br>MCMINNVILLE TN 37110   |  | OUTSIDE CITIES         | \$4,816      | 1.9661 | \$95.00         | 18      |
| COMPANY CODE<br>MC047247   |  |                        |              |        |                 |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |              |        | \$95.00         |         |
|  |  | *** PENALTY & INTEREST |              |        |                 |         |
|  |  | *** TOTAL TAXES        |              |        |                 |         |
|  |  | *** DATE PAID          |              |        |                 |         |
|  |  | *** ASSESSMENT         |              |        | \$4,816.00      |         |

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|  |  | JURISDICTION                      | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|-----------------------------------|------------------------|------------------|--------------------------|---------|
| D R & R TRUCKING<br>RONALD L. STRODE<br>180 BOLDEN GREEN ROAD<br>MCMINNVILLE TN 37110              |  | OUTSIDE CITIES                    | \$1,686                | 1.9661           | \$33.00                  | 19      |
| COMPANY CODE<br>MC047957   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$33.00                  |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$1,686.00               |         |
| <hr/>  |  |                                   |                        |                  |                          |         |
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012      |  | OUTSIDE CITIES                    | \$35,188               | 1.9661           | \$692.00                 | 20      |
| COMPANY CODE<br>TC000300   |  | PROPERTY CLASS<br>Telephone Co-op | TOTALS *** TAXES       |                  | \$692.00                 |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$35,188.00              |         |
| <hr/>  |  |                                   |                        |                  |                          |         |
| EARLE TRUCKING, INC<br>11220 SHELBYVILLE ROAD<br>MORRISON TN 37357                                 |  | OUTSIDE CITIES                    | \$4,976                | 1.9661           | \$98.00                  | 21      |
| COMPANY CODE<br>MC058250   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$98.00                  |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$4,976.00               |         |
| <hr/>  |  |                                   |                        |                  |                          |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | MCMINNVILLE                       | \$5,831                | 1.9661           | \$115.00                 | 22      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight | TOTALS *** TAXES       |                  | \$115.00                 |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$5,831.00               |         |
| <hr/>  |  |                                   |                        |                  |                          |         |
| FREEDOM EXPRESS, LLC<br>1287 MT.VIEW IND DRIVE<br>P. O. BOX 158<br>MORRISON TN 37357               |  | OUTSIDE CITIES<br>MCMINNVILLE     | \$151,862<br>\$222,477 | 1.9661<br>1.9661 | \$2,986.00<br>\$4,374.00 | 23      |
| COMPANY CODE<br>MC068675   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES       |                  | \$7,360.00               |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$374,339.00             |         |
| <hr/>  |  |                                   |                        |                  |                          |         |
| G & B PARTNERS<br>120 BECKRIDGE ROAD<br>MC MINNVILLE TN 37110                                      |  | MORRISON                          | \$20,744               | 1.9661           | \$408.00                 | 24      |
| COMPANY CODE<br>EL000131   |  | PROPERTY CLASS<br>Electric Co.    | TOTALS *** TAXES       |                  | \$408.00                 |         |
| COMMENTS- Regular  |  |                                   | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                   | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                   | *** DATE PAID          |                  |                          |         |
|  |  |                                   | *** ASSESSMENT         |                  | \$20,744.00              |         |

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|   |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---------------------------------|------------------------|--------|-------------|---------|
| GRACIE FARMS<br>82 WOOD ROAD<br>SMITHVILLE TN 37166                             |  | OUTSIDE CITIES                  | \$4,736                | 1.9661 | \$93.00     | 25      |
| COMPANY CODE<br>MC076740  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$93.00     |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$4,736.00  |         |
| HAROLD MCGINNESS FARMS, LLC<br>980 OLD NASHVILLE HWY<br>MC MINNVILLE TN 37110   |  | OUTSIDE CITIES                  | \$9,311                | 1.9661 | \$183.00    | 26      |
| COMPANY CODE<br>MC081615  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$183.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$9,311.00  |         |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                   |  | OUTSIDE CITIES                  | \$87,943               | 1.9661 | \$1,729.00  | 27      |
| COMPANY CODE<br>WM000795  |  | PROPERTY CLASS<br>Wireless Mgmt | TOTALS *** TAXES       |        | \$1,729.00  |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$87,943.00 |         |
| JILL PRICE BROCK<br>36 GOLF COURSE LANE<br>MC MINNVILLE TN 37110                |  | MORRISON                        | \$20,744               | 1.9661 | \$408.00    | 28      |
| COMPANY CODE<br>EL000151  |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |        | \$408.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$20,744.00 |         |
| JOHN G BROCK<br>36 GOLF COURSE LANE<br>MC MINNVILLE TN 37110                    |  | MORRISON                        | \$34,007               | 1.9661 | \$669.00    | 29      |
| COMPANY CODE<br>EL000135  |  | PROPERTY CLASS<br>Electric Co.  | TOTALS *** TAXES       |        | \$669.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$34,007.00 |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | OUTSIDE CITIES                  | \$29,579               | 1.9661 | \$582.00    | 30      |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$582.00    |         |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST |        |             |         |
|   |  |                                 | *** TOTAL TAXES        |        |             |         |
|   |  |                                 | *** DATE PAID          |        |             |         |
|   |  |                                 | *** ASSESSMENT         |        | \$29,579.00 |         |

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|   |  | JURISDICTION                              | ASSESSMENT | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|---|------------|--------|-------------|---------|
| LAWSON TRUCKING, LLC<br>217 COUCH STREET<br>MCMINNVILLE TN 37110            |  | MCMINNVILLE                               | \$2,087    | 1.9661 | \$41.00     | 31      |
| COMPANY CODE<br>MC104525  |  | PROPERTY CLASS<br>Motor Carrier           |            |        |             |         |
| COMMENTS- Regular   |  |   |            |        |             |         |
|   |  | TOTALS *** TAXES                          |            |        | \$41.00     |         |
|   |  | *** PENALTY & INTEREST                    |            |        |             |         |
|   |  | *** TOTAL TAXES                           |            |        |             |         |
|   |  | *** DATE PAID                             |            |        |             |         |
|   |  | *** ASSESSMENT                            |            |        | \$2,087.00  |         |
| LYNN S. BULLEN<br>2355 SOUTH CHANCERY STREET<br>MC MINNVILLE TN 37110       |  | OUTSIDE CITIES                            | \$20,744   | 1.9661 | \$408.00    | 32      |
| COMPANY CODE<br>EL000301  |  | PROPERTY CLASS<br>Electric Co.            |            |        |             |         |
| COMMENTS- Regular   |  |   |            |        |             |         |
|   |  | TOTALS *** TAXES                          |            |        | \$408.00    |         |
|   |  | *** PENALTY & INTEREST                    |            |        |             |         |
|   |  | *** TOTAL TAXES                           |            |        |             |         |
|   |  | *** DATE PAID                             |            |        |             |         |
|   |  | *** ASSESSMENT                            |            |        | \$20,744.00 |         |
| M70 EXPRESS<br>309 SOUTHSIDE DRIVE<br>MCMINNVILLE TN 37110                  |  | OUTSIDE CITIES                            | \$4,816    | 1.9661 | \$95.00     | 33      |
| COMPANY CODE<br>MC114150  |  | PROPERTY CLASS<br>Motor Carrier           |            |        |             |         |
| COMMENTS- Regular   |  |   |            |        |             |         |
|   |  | TOTALS *** TAXES                          |            |        | \$95.00     |         |
|   |  | *** PENALTY & INTEREST                    |            |        |             |         |
|   |  | *** TOTAL TAXES                           |            |        |             |         |
|   |  | *** DATE PAID                             |            |        |             |         |
|   |  | *** ASSESSMENT                            |            |        | \$4,816.00  |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752  |  | MORRISON                                  | \$719      | 1.9661 | \$14.00     | 34      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance |            |        |             |         |
| COMMENTS- Regular   |  |   |            |        |             |         |
|   |  | TOTALS *** TAXES                          |            |        | \$14.00     |         |
|   |  | *** PENALTY & INTEREST                    |            |        |             |         |
|   |  | *** TOTAL TAXES                           |            |        |             |         |
|   |  | *** DATE PAID                             |            |        |             |         |
|   |  | *** ASSESSMENT                            |            |        | \$719.00    |         |
| MCMINNVILLE MOVING & STORAGE<br>815 MORRISON STREET<br>MCMINNVILLE TN 37110 |  | MCMINNVILLE                               | \$29,698   | 1.9661 | \$584.00    | 35      |
| COMPANY CODE<br>MC113000  |  | PROPERTY CLASS<br>Motor Carrier           |            |        |             |         |
| COMMENTS- Regular   |  |   |            |        |             |         |
|   |  | TOTALS *** TAXES                          |            |        | \$584.00    |         |
|   |  | *** PENALTY & INTEREST                    |            |        |             |         |
|   |  | *** TOTAL TAXES                           |            |        |             |         |
|   |  | *** DATE PAID                             |            |        |             |         |
|   |  | *** ASSESSMENT                            |            |        | \$29,698.00 |         |
| MELANIE S. BROCK<br>120 BECKRIDGE ROAD<br>MC MINNVILLE TN 37110             |  | OUTSIDE CITIES                            | \$19,785   | 1.9661 | \$389.00    | 36      |
| COMPANY CODE<br>EL000401  |  | PROPERTY CLASS<br>Electric Co.            |            |        |             |         |
| COMMENTS- Regular   |  |   |            |        |             |         |
|   |  | TOTALS *** TAXES                          |            |        | \$389.00    |         |
|   |  | *** PENALTY & INTEREST                    |            |        |             |         |
|   |  | *** TOTAL TAXES                           |            |        |             |         |
|   |  | *** DATE PAID                             |            |        |             |         |
|   |  | *** ASSESSMENT                            |            |        | \$19,785.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION                              | ASSESSMENT                       | RATE                       | TAX AMOUNT                       | ITEM NO     |
|--|---|----------------------------------|----------------------------|----------------------------------|-------------|
| ONLINE TRANSPORT, INC.<br>6311 W. STONER DRIVE<br>GREENFIELD IN 46140                    | MORRISON                                  | \$29,003                         | 1.9661                     | \$570.00                         | 37          |
| COMPANY CODE<br>MC135525   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            |                                  |             |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST           |                            |                                  | \$570.00    |
|  |   | *** TOTAL TAXES                  |                            |                                  |             |
|  |   | *** DATE PAID                    |                            |                                  |             |
|  |   | *** ASSESSMENT                   |                            |                                  | \$29,003.00 |
| P G T TRUCKING, INC.<br>4200 INDUSTRIAL BLVD<br>ALIQUIPPA PA 15001                       | OUTSIDE CITIES                            | \$23,347                         | 1.9661                     | \$459.00                         | 38          |
| COMPANY CODE<br>MC137175   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            |                                  |             |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST           |                            |                                  | \$459.00    |
|  |   | *** TOTAL TAXES                  |                            |                                  |             |
|  |   | *** DATE PAID                    |                            |                                  |             |
|  |   | *** ASSESSMENT                   |                            |                                  | \$23,347.00 |
| PAULA A. JONES<br>1007 GLASGOW DRIVE<br>MURFREESBORO TN 37130                            | OUTSIDE CITIES                            | \$19,785                         | 1.9661                     | \$389.00                         | 39          |
| COMPANY CODE<br>EL001301   | PROPERTY CLASS<br>Electric Co.            | TOTALS *** TAXES                 |                            |                                  |             |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST           |                            |                                  | \$389.00    |
|  |   | *** TOTAL TAXES                  |                            |                                  |             |
|  |   | *** DATE PAID                    |                            |                                  |             |
|  |   | *** ASSESSMENT                   |                            |                                  | \$19,785.00 |
| POWELL TRUCKING<br>C/O TERRY POWELL<br>4522 NORTHCUTTS COVE ROAD<br>MCMINNVILLE TN 37110 | OUTSIDE CITIES                            | \$4,976                          | 1.9661                     | \$98.00                          | 40          |
| COMPANY CODE<br>MC143990   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                 |                            |                                  |             |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST           |                            |                                  | \$98.00     |
|  |   | *** TOTAL TAXES                  |                            |                                  |             |
|  |   | *** DATE PAID                    |                            |                                  |             |
|  |   | *** ASSESSMENT                   |                            |                                  | \$4,976.00  |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006       | OUTSIDE CITIES<br>MCMINNVILLE<br>MORRISON | \$17,517<br>\$20,819<br>\$25,847 | 1.9661<br>1.9661<br>1.9661 | \$344.00<br>\$409.00<br>\$508.00 | 41          |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES                 |                            |                                  |             |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST           |                            |                                  | \$1,261.00  |
|  |   | *** TOTAL TAXES                  |                            |                                  |             |
|  |   | *** DATE PAID                    |                            |                                  |             |
|  |   | *** ASSESSMENT                   |                            |                                  | \$64,183.00 |
| R. TODD NOBLIN<br>205 DONNELL STREET<br>MC MINNVILLE TN 37110                            | OUTSIDE CITIES                            | \$19,785                         | 1.9661                     | \$389.00                         | 42          |
| COMPANY CODE<br>EL001501   | PROPERTY CLASS<br>Electric Co.            | TOTALS *** TAXES                 |                            |                                  |             |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST           |                            |                                  | \$389.00    |
|  |   | *** TOTAL TAXES                  |                            |                                  |             |
|  |   | *** DATE PAID                    |                            |                                  |             |
|  |   | *** ASSESSMENT                   |                            |                                  | \$19,785.00 |

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|   |  | JURISDICTION                                  | ASSESSMENT                         | RATE                     | TAX AMOUNT                         | ITEM NO       |
|---|--|---|------------------------------------|--------------------------|------------------------------------|---------------|
| ROBERT H. JONES<br>1007 GLASGOW DRIVE<br>MURFREESBORO TN 37130                            |  | OUTSIDE CITIES                                | \$20,744                           | 1.9661                   | \$408.00                           | 43            |
| COMPANY CODE<br>EL001561  |  | PROPERTY CLASS<br>Electric Co.                | TOTALS *** TAXES                   |                          |                                    | \$408.00      |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                    |               |
|   |  |   | *** DATE PAID                      |                          |                                    |               |
|   |  |   | *** ASSESSMENT                     |                          |                                    | \$20,744.00   |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487             |  | JURISDICTION<br>OUTSIDE CITIES<br>MCMINNVILLE | ASSESSMENT<br>\$37,773<br>\$37,773 | RATE<br>1.9661<br>1.9661 | TAX AMOUNT<br>\$743.00<br>\$743.00 | ITEM NO<br>44 |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt               | TOTALS *** TAXES                   |                          |                                    | \$1,486.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                    |               |
|   |  |   | *** DATE PAID                      |                          |                                    |               |
|   |  |   | *** ASSESSMENT                     |                          |                                    | \$75,546.00   |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                      |  | JURISDICTION<br>OUTSIDE CITIES                | ASSESSMENT<br>\$59,260             | RATE<br>1.9661           | TAX AMOUNT<br>\$1,165.00           | ITEM NO<br>45 |
| COMPANY CODE<br>WC000825  |  | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                   |                          |                                    | \$1,165.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                    |               |
|   |  |   | *** DATE PAID                      |                          |                                    |               |
|   |  |   | *** ASSESSMENT                     |                          |                                    | \$59,260.00   |
| SOLAR ENERGY PARTNERS<br>2355 SOUTH CHANCERY STREET<br>MC MINNVILLE TN 37110              |  | JURISDICTION<br>OUTSIDE CITIES                | ASSESSMENT<br>\$210,369            | RATE<br>1.9661           | TAX AMOUNT<br>\$4,136.00           | ITEM NO<br>46 |
| COMPANY CODE<br>EL002251  |  | PROPERTY CLASS<br>Electric Co.                | TOTALS *** TAXES                   |                          |                                    | \$4,136.00    |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                    |               |
|   |  |   | *** DATE PAID                      |                          |                                    |               |
|   |  |   | *** ASSESSMENT                     |                          |                                    | \$210,369.00  |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251 |  | JURISDICTION<br>OUTSIDE CITIES                | ASSESSMENT<br>\$19,401             | RATE<br>1.9661           | TAX AMOUNT<br>\$381.00             | ITEM NO<br>47 |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company            | TOTALS *** TAXES                   |                          |                                    | \$381.00      |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST             |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                    |               |
|   |  |   | *** DATE PAID                      |                          |                                    |               |
|   |  |   | *** ASSESSMENT                     |                          |                                    | \$19,401.00   |
| STANTAM, LLC<br>P. O. BOX 225<br>MCMINNVILLE TN 37111                                     |  | JURISDICTION<br>OUTSIDE CITIES                | ASSESSMENT<br>\$180,000            | RATE<br>1.9661           | TAX AMOUNT<br>\$3,539.00           | ITEM NO<br>48 |
| COMPANY CODE<br>MC171775  |  | PROPERTY CLASS<br>Motor Carrier               | TOTALS *** TAXES                   |                          |                                    | \$3,539.00    |
| COMMENTS- Forced  |  |   | *** PENALTY & INTEREST             |                          |                                    |               |
|   |  |   | *** TOTAL TAXES                    |                          |                                    |               |
|   |  |   | *** DATE PAID                      |                          |                                    |               |
|   |  |   | *** ASSESSMENT                     |                          |                                    | \$180,000.00  |

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2018 TAX ROLL  
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|  |  | JURISDICTION                              | ASSESSMENT                     | RATE                       | TAX AMOUNT                      | ITEM NO |
|--|--|---|--------------------------------|----------------------------|---------------------------------|---------|
| SULLENS TRANSPORT, LLC<br>724 FRANCIS FERRY ROAD<br>MCMINNVILLE TN 37110   |  | OUTSIDE CITIES<br>MCMINNVILLE             | \$471,546<br>\$27,196          | 1.9661<br>1.9661           | \$9,271.00<br>\$535.00          | 49      |
| COMPANY CODE<br>MC175540   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES               |                            | \$9,806.00                      |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |   | *** TOTAL TAXES                |                            |                                 |         |
|  |  |   | *** DATE PAID                  |                            |                                 |         |
|  |  |   | *** ASSESSMENT                 |                            | \$498,742.00                    |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>MCMINNVILLE             | \$7,156<br>\$12,290            | 1.9661<br>1.9661           | \$141.00<br>\$242.00            | 50      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES               |                            | \$383.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |   | *** TOTAL TAXES                |                            |                                 |         |
|  |  |   | *** DATE PAID                  |                            |                                 |         |
|  |  |   | *** ASSESSMENT                 |                            | \$19,446.00                     |         |
| TREE & SHRUB TRUCKING CO., INC.<br>2961 KING ROAD<br>MORRISON TN 37357   |  | OUTSIDE CITIES                            | \$20,789                       | 1.9661                     | \$409.00                        | 51      |
| COMPANY CODE<br>MC184325   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES               |                            | \$409.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |   | *** TOTAL TAXES                |                            |                                 |         |
|  |  |   | *** DATE PAID                  |                            |                                 |         |
|  |  |   | *** ASSESSMENT                 |                            | \$20,789.00                     |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>MCMINNVILLE<br>MORRISON | \$27,155<br>\$9,381<br>\$4,114 | 1.9661<br>1.9661<br>1.9661 | \$534.00<br>\$184.00<br>\$81.00 | 52      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES               |                            | \$799.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |   | *** TOTAL TAXES                |                            |                                 |         |
|  |  |   | *** DATE PAID                  |                            |                                 |         |
|  |  |   | *** ASSESSMENT                 |                            | \$40,650.00                     |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>MCMINNVILLE             | \$911,744<br>\$285,974         | 1.9661<br>1.9661           | \$17,926.00<br>\$5,623.00       | 53      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company        | TOTALS *** TAXES               |                            | \$23,549.00                     |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |   | *** TOTAL TAXES                |                            |                                 |         |
|  |  |   | *** DATE PAID                  |                            |                                 |         |
|  |  |   | *** ASSESSMENT                 |                            | \$1,197,718.00                  |         |
| WILLIAM BRADFORD BROCK<br>120 BECKRIDGE ROAD<br>MC MINNVILLE TN 37110  |  | OUTSIDE CITIES                            | \$20,666                       | 1.9661                     | \$406.00                        | 54      |
| COMPANY CODE<br>EL007001   |  | PROPERTY CLASS<br>Electric Co.            | TOTALS *** TAXES               |                            | \$406.00                        |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST         |                            |                                 |         |
|  |  |   | *** TOTAL TAXES                |                            |                                 |         |
|  |  |   | *** DATE PAID                  |                            |                                 |         |
|  |  |   | *** ASSESSMENT                 |                            | \$20,666.00                     |         |

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WOMACK TRANSPORTATION, LLC  
P.O. BOX 7057  
MC MINNVILLE TN 37111-7057

JURISDICTION  
MCMINNVILLE

ASSESSMENT  
\$197,396

RATE  
1.9661

TAX AMOUNT  
\$3,881.00

ITEM NO  
55

COMPANY CODE  
MC199375

PROPERTY CLASS  
Motor Carrier

COMMENTS- Regular

TOTALS \*\*\* TAXES

\*\*\* PENALTY & INTEREST

\*\*\* TOTAL TAXES

\*\*\* DATE PAID

\*\*\* ASSESSMENT

\$3,881.00

\$197,396.00

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COUNTY OF WARREN  
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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$21,064,464        | \$414,151.00        |
| CENTERTOWN           | \$169,748           | \$3,337.00          |
| MCMINNVILLE          | \$11,881,541        | \$233,604.00        |
| MORRISON             | \$671,585           | \$13,205.00         |
| VIOLA                | \$41,368            | \$813.00            |
| <b>COUNTY TOTALS</b> | <b>\$33,828,706</b> | <b>\$665,110.00</b> |

\*\*\*TOTAL TAXES DUE

\$665,110.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WASHINGTON COUNTY  
FOR YEAR 2018

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

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COUNTY OF WASHINGTON  
2018 TAX ROLL  
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|   |  | JURISDICTION   | ASSESSMENT                                     | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|---|--|--|--|--------------------------------------|--|---------|
| A A A COOPER TRANSPORTATION<br>P. O. BOX 6827<br>DOTHAN AL 36302                                |  | OUTSIDE CITIES   | \$372,456                                      | 2.3798                               | \$8,863.71                                       | 1       |
| COMPANY CODE<br>MC000200  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                               |                                      | \$8,863.71                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |  |         |
|   |  |  | *** TOTAL TAXES                                |                                      |  |         |
|   |  |  | *** DATE PAID                                  |                                      |  |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$372,456.00                                     |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                |  | JOHNSON CITY   | \$246,482                                      | 2.3798                               | \$5,865.78                                       | 2       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance                                | TOTALS *** TAXES                               |                                      | \$5,865.78                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |  |         |
|   |  |  | *** TOTAL TAXES                                |                                      |  |         |
|   |  |  | *** DATE PAID                                  |                                      |  |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$246,482.00                                     |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                        |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JONESBOROUGH                           | \$1,509,121<br>\$5,833,362<br>\$610,669        | 2.3798<br>2.3798<br>2.3798           | \$35,914.06<br>\$138,822.35<br>\$14,532.70       | 3       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company                                       | TOTALS *** TAXES                               |                                      | \$189,269.11                                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |  |         |
|   |  |  | *** TOTAL TAXES                                |                                      |  |         |
|   |  |  | *** DATE PAID                                  |                                      |  |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$7,953,152.00                                   |         |
| ALBERT VANCE TRUCKING<br>246 WASHINGTON COLLEGE STATION RD<br>LIMESTONE TN 37681                |  | OUTSIDE CITIES   | \$80,000                                       | 2.3798                               | \$1,903.84                                       | 4       |
| COMPANY CODE<br>MC003425  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                               |                                      | \$1,903.84                                       |         |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST                         |                                      |  |         |
|   |  |  | *** TOTAL TAXES                                |                                      |  |         |
|   |  |  | *** DATE PAID                                  |                                      |  |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$80,000.00                                      |         |
| AMERICAN RAILCAR INDUSTRIES, INC.<br>SUITE 201<br>100 CLARK STREET<br>ST. CHARLES MO 63301-2075 |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$255,414<br>\$180,504<br>\$29,837<br>\$57,981 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$6,078.34<br>\$4,295.63<br>\$0.00<br>\$1,379.83 | 5       |
| COMPANY CODE<br>PC001070  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                               |                                      | \$11,753.80                                      |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |  |         |
|   |  |  | *** TOTAL TAXES                                |                                      |  |         |
|   |  |  | *** DATE PAID                                  |                                      |  |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$493,899.00                                     |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376              |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$28,617<br>\$27,469<br>\$2,104<br>\$4,088     | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$681.03<br>\$653.71<br>\$0.00<br>\$97.29        | 6       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                               |                                      | \$1,432.03                                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                         |                                      |  |         |
|   |  |  | *** TOTAL TAXES                                |                                      |  |         |
|   |  |  | *** DATE PAID                                  |                                      |  |         |
|   |  |  | *** ASSESSMENT                                 |                                      | \$60,174.00                                      |         |

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|  |  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--------------------------------------|---|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |  | OUTSIDE CITIES   | \$169,690  | 2.3798                               | \$4,038.28  | 7       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES                                     |                                      | \$4,038.28  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |  | *** DATE PAID  |                                      |   |         |
|  |  |  | *** ASSESSMENT                                       |                                      | \$169,690.00  |         |
| APPALACHIAN POWER COMPANY<br>1 RIVERSIDE PLAZA<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428         |  | OUTSIDE CITIES<br>JOHNSON CITY   | \$6,745,371<br>\$802,084                             | 2.3798<br>2.3798                     | \$160,526.34<br>\$19,088.00                         | 8       |
| COMPANY CODE<br>PT000100   |  | PROPERTY CLASS<br>Power Transmission                                     | TOTALS *** TAXES                                     |                                      | \$179,614.34  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |  | *** DATE PAID  |                                      |   |         |
|  |  |  | *** ASSESSMENT                                       |                                      | \$7,547,455.00                                      |         |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$1,639,115<br>\$12,364,046<br>\$18,030<br>\$230,570 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$39,007.66<br>\$294,239.57<br>\$0.00<br>\$5,487.10 | 9       |
| COMPANY CODE<br>GA000025   |  | PROPERTY CLASS<br>Gas Company  | TOTALS *** TAXES                                     |                                      | \$338,734.33  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |  | *** DATE PAID  |                                      |   |         |
|  |  |  | *** ASSESSMENT                                       |                                      | \$14,233,731.00                                     |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |  | JOHNSON CITY   | \$49,246   | 2.3798                               | \$1,171.96  | 10      |
| COMPANY CODE<br>TP001500   |  | PROPERTY CLASS<br>Telephone Company                                      | TOTALS *** TAXES                                     |                                      | \$1,171.96  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |  | *** DATE PAID  |                                      |   |         |
|  |  |  | *** ASSESSMENT                                       |                                      | \$49,246.00   |         |
| BOBBY REED TRUCKING, LLC<br>221 BIG WOODS ROAD<br>LIMESTONE TN 37681                               |  | OUTSIDE CITIES   | \$93,782   | 2.3798                               | \$2,231.82  | 11      |
| COMPANY CODE<br>MC020245   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                     |                                      | \$2,231.82  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |  | *** DATE PAID  |                                      |   |         |
|  |  |  | *** ASSESSMENT                                       |                                      | \$93,782.00   |         |
| BRICK DELIVERY COMPANY<br>145 STONER'S GLEN DRIVE<br>HERMITAGE TN 37076                            |  | JOHNSON CITY   | \$161,690  | 2.3798                               | \$3,847.90  | 12      |
| COMPANY CODE<br>MC024100   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                     |                                      | \$3,847.90  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|  |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|  |  |  | *** DATE PAID  |                                      |   |         |
|  |  |  | *** ASSESSMENT                                       |                                      | \$161,690.00  |         |

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|   |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| BROWNER TURNOUT COMPANY<br>P.O. BOX 249<br>RETSOF NY 14539                                |                                     | OUTSIDE CITIES         | \$6,931     | 2.3798 | \$164.94       | 13      |
|   |                                     | JOHNSON CITY           | \$6,190     | 2.3798 | \$147.31       |         |
|   |                                     | JOHNSON CITY REDEVELOP | \$510       | 0.0000 | \$0.00         |         |
|   |                                     | JONESBOROUGH           | \$990       | 2.3798 | \$23.56        |         |
| COMPANY CODE<br>PC002675  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |             |        | \$335.81       |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$14,111.00    |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |                                     | JOHNSON CITY           | \$1,172,810 | 2.3798 | \$27,910.53    | 14      |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$27,910.53    |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$1,172,810.00 |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |                                     | OUTSIDE CITIES         | \$13,346    | 2.3798 | \$317.61       | 15      |
|   |                                     | JOHNSON CITY           | \$387,182   | 2.3798 | \$9,214.16     |         |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$9,531.77     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$400,528.00   |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103        |                                     | OUTSIDE CITIES         | \$159,213   | 2.3798 | \$3,788.95     | 16      |
|   |                                     | JOHNSON CITY           | \$101,538   | 2.3798 | \$2,416.40     |         |
|   |                                     | JONESBOROUGH           | \$26,410    | 2.3798 | \$628.51       |         |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$6,833.86     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$287,161.00   |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                             |                                     | OUTSIDE CITIES         | \$21,494    | 2.3798 | \$511.51       | 17      |
|   |                                     | JOHNSON CITY           | \$374,483   | 2.3798 | \$8,911.95     |         |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |             |        | \$9,423.46     |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$395,977.00   |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317            |                                     | OUTSIDE CITIES         | \$850,554   | 2.3798 | \$20,241.48    | 18      |
|   |                                     | JOHNSON CITY           | \$200,130   | 2.3798 | \$4,762.69     |         |
|   |                                     | JONESBOROUGH           | \$50,033    | 2.3798 | \$1,190.69     |         |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |             |        | \$26,194.86    |         |
| COMMENTS- Regular   |                                     | *** PENALTY & INTEREST |             |        |                |         |
|   |                                     | *** TOTAL TAXES        |             |        |                |         |
|   |                                     | *** DATE PAID          |             |        |                |         |
|   |                                     | *** ASSESSMENT         |             |        | \$1,100,717.00 |         |

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| PROPERTY ADDRESS   | JURISDICTION   | ASSESSMENT                             | RATE                                 | TAX AMOUNT                                | ITEM NO        |
|--|--|--|--------------------------------------|---|----------------|
| CRYO-TRANS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134                       | JONESBOROUGH   | \$6,152                                | 2.3798                               | \$146.41                                  | 19             |
| COMPANY CODE<br>PC005350   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                       |                                      |   | \$146.41       |
| *** PENALTY & INTEREST   |  |  |                                      |   |                |
| *** TOTAL TAXES  |  |  |                                      |   |                |
| *** DATE PAID  |  |  |                                      |   |                |
| *** ASSESSMENT   |  |  |                                      |   | \$6,152.00     |
| COMMENTS- Regular  |  |  |                                      |   |                |
| CSX TRANSPORTATION, INC.-CLINCHFIELD DIV<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP                 | \$1,715,834<br>\$2,134,985<br>\$94,409 | 2.3798<br>2.3798<br>0.0000           | \$40,833.42<br>\$50,808.37<br>\$0.00      | 20             |
| COMPANY CODE<br>RR000343   | PROPERTY CLASS<br>Railroad Company                                       | TOTALS *** TAXES                       |                                      |   | \$91,641.79    |
| *** PENALTY & INTEREST   |  |  |                                      |   |                |
| *** TOTAL TAXES  |  |  |                                      |   |                |
| *** DATE PAID  |  |  |                                      |   |                |
| *** ASSESSMENT   |  |  |                                      |   | \$3,850,819.00 |
| COMMENTS- Regular  |  |  |                                      |   |                |
| DANA RAILCARE, INC.<br>1280 RAILCAR AVENUE<br>WILMINGTON DE 19802  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$8,660<br>\$8,313<br>\$637<br>\$1,237 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$206.09<br>\$197.83<br>\$0.00<br>\$29.44 | 21             |
| COMPANY CODE<br>PC005525   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                       |                                      |   | \$433.36       |
| *** PENALTY & INTEREST   |  |  |                                      |   |                |
| *** TOTAL TAXES  |  |  |                                      |   |                |
| *** DATE PAID  |  |  |                                      |   |                |
| *** ASSESSMENT   |  |  |                                      |   | \$18,210.00    |
| COMMENTS- Regular  |  |  |                                      |   |                |
| DUKE ENERGY CAROLINAS, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             | OUTSIDE CITIES<br>JOHNSON CITY   | \$27,022<br>\$32,685                   | 2.3798<br>2.3798                     | \$643.07<br>\$777.84                      | 22             |
| COMPANY CODE<br>PC006050   | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                       |                                      |   | \$1,420.91     |
| *** PENALTY & INTEREST   |  |  |                                      |   |                |
| *** TOTAL TAXES  |  |  |                                      |   |                |
| *** DATE PAID  |  |  |                                      |   |                |
| *** ASSESSMENT   |  |  |                                      |   | \$59,707.00    |
| COMMENTS- Regular  |  |  |                                      |   |                |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                             | OUTSIDE CITIES<br>JOHNSON CITY<br>JONESBOROUGH                           | \$4,393<br>\$75,998<br>\$4,348         | 2.3798<br>2.3798<br>2.3798           | \$104.54<br>\$1,808.60<br>\$103.47        | 23             |
| COMPANY CODE<br>TP000700   | PROPERTY CLASS<br>Telephone Company                                      | TOTALS *** TAXES                       |                                      |   | \$2,016.61     |
| *** PENALTY & INTEREST   |  |  |                                      |   |                |
| *** TOTAL TAXES  |  |  |                                      |   |                |
| *** DATE PAID  |  |  |                                      |   |                |
| *** ASSESSMENT   |  |  |                                      |   | \$84,739.00    |
| COMMENTS- Regular  |  |  |                                      |   |                |
| E S G PIPELINE (JC), LLC<br>9877 EASTGATE COURT<br>NEWBURGH IN 47630   | JOHNSON CITY   | \$463,617                              | 2.3798                               | \$11,033.16                               | 24             |
| COMPANY CODE<br>PL000550   | PROPERTY CLASS<br>Pipeline Company                                       | TOTALS *** TAXES                       |                                      |   | \$11,033.16    |
| *** PENALTY & INTEREST   |  |  |                                      |   |                |
| *** TOTAL TAXES  |  |  |                                      |   |                |
| *** DATE PAID  |  |  |                                      |   |                |
| *** ASSESSMENT   |  |  |                                      |   | \$463,617.00   |
| COMMENTS- Regular  |  |  |                                      |   |                |

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|   |  | JURISDICTION                       | ASSESSMENT       | RATE           | TAX AMOUNT  | ITEM NO |
|---|--|------------------------------------|------------------|----------------|-------------|---------|
| E. I. DUPONT DE NEMOURS & COMPANY<br>P. O. BOX 1039<br>WILMINGTON DE 19899                          |  | OUTSIDE CITIES                     | \$1,630          | 2.3798         | \$38.79     | 25      |
|   |  | JOHNSON CITY                       | \$1,565          | 2.3798         | \$37.24     |         |
|   |  | JOHNSON CITY REDEVELOP             | \$120            | 0.0000         | \$0.00      |         |
|   |  | JONESBOROUGH                       | \$233            | 2.3798         | \$5.54      |         |
| COMPANY CODE<br>PC006100  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |                | \$81.57     |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST             |                  |                |             |         |
|   |  | *** TOTAL TAXES                    |                  |                |             |         |
|   |  | *** DATE PAID                      |                  |                |             |         |
|   |  | *** ASSESSMENT                     |                  | \$3,428.00     |             |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                               |  | OUTSIDE CITIES                     | \$2,335,283      | 2.3798         | \$55,575.06 | 26      |
|   |  | JOHNSON CITY                       | \$228,442        | 2.3798         | \$5,436.46  |         |
| COMPANY CODE<br>PL000600  |  | PROPERTY CLASS<br>Pipeline Company | TOTALS *** TAXES |                | \$61,011.52 |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST             |                  |                |             |         |
|   |  | *** TOTAL TAXES                    |                  |                |             |         |
|   |  | *** DATE PAID                      |                  |                |             |         |
|   |  | *** ASSESSMENT                     |                  | \$2,563,725.00 |             |         |
| EAST TENNESSEE RAILWAY, LP<br>SUITE 125 A<br>13901 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |  | JOHNSON CITY                       | \$702,706        | 2.3798         | \$16,723.00 | 27      |
| COMPANY CODE<br>RR001500  |  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES |                | \$16,723.00 |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST             |                  |                |             |         |
|   |  | *** TOTAL TAXES                    |                  |                |             |         |
|   |  | *** DATE PAID                      |                  |                |             |         |
|   |  | *** ASSESSMENT                     |                  | \$702,706.00   |             |         |
| EASTMAN CHEMICAL COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134    |  | OUTSIDE CITIES                     | \$155,132        | 2.3798         | \$3,691.83  | 28      |
|   |  | JOHNSON CITY                       | \$148,904        | 2.3798         | \$3,543.62  |         |
|   |  | JOHNSON CITY REDEVELOP             | \$11,404         | 0.0000         | \$0.00      |         |
|   |  | JONESBOROUGH                       | \$22,162         | 2.3798         | \$527.41    |         |
| COMPANY CODE<br>PC006150  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |                | \$7,762.86  |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST             |                  |                |             |         |
|   |  | *** TOTAL TAXES                    |                  |                |             |         |
|   |  | *** DATE PAID                      |                  |                |             |         |
|   |  | *** ASSESSMENT                     |                  | \$326,198.00   |             |         |
| EQUISTAR CHEMICALS, LP<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134      |  | OUTSIDE CITIES                     | \$79,797         | 2.3798         | \$1,899.01  | 29      |
|   |  | JOHNSON CITY                       | \$76,594         | 2.3798         | \$1,822.78  |         |
|   |  | JOHNSON CITY REDEVELOP             | \$5,866          | 0.0000         | \$0.00      |         |
|   |  | JONESBOROUGH                       | \$11,400         | 2.3798         | \$271.30    |         |
| COMPANY CODE<br>PC006350  |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES |                | \$3,993.09  |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST             |                  |                |             |         |
|   |  | *** TOTAL TAXES                    |                  |                |             |         |
|   |  | *** DATE PAID                      |                  |                |             |         |
|   |  | *** ASSESSMENT                     |                  | \$167,791.00   |             |         |
| EVERHART TRANSPORTATION, INC.<br>1622 INDUSTRIAL ROAD<br>GREENEVILLE TN 37745                       |  | JONESBOROUGH                       | \$5,421          | 2.3798         | \$129.01    | 30      |
| COMPANY CODE<br>MC061935  |  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES |                | \$129.01    |         |
| COMMENTS- Regular   |  | *** PENALTY & INTEREST             |                  |                |             |         |
|   |  | *** TOTAL TAXES                    |                  |                |             |         |
|   |  | *** DATE PAID                      |                  |                |             |         |
|   |  | *** ASSESSMENT                     |                  | \$5,421.00     |             |         |

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|  |  | JURISDICTION   | ASSESSMENT                                 | RATE                                 | TAX AMOUNT                                 | ITEM NO |
|--|--|--|--|--------------------------------------|--|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | JOHNSON CITY<br>JONESBOROUGH   | \$277,624<br>\$5,784                       | 2.3798<br>2.3798                     | \$6,606.90<br>\$137.65                     | 31      |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight  | TOTALS *** TAXES                           |                                      | \$6,744.55                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |         |
|  |  |  | *** TOTAL TAXES                            |                                      |  |         |
|  |  |  | *** DATE PAID                              |                                      |  |         |
|  |  |  | *** ASSESSMENT                             |                                      | \$283,408.00                               |         |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |  | JOHNSON CITY   | \$33,520                                   | 2.3798                               | \$797.71                                   | 32      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                           |                                      | \$797.71                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |         |
|  |  |  | *** TOTAL TAXES                            |                                      |  |         |
|  |  |  | *** DATE PAID                              |                                      |  |         |
|  |  |  | *** ASSESSMENT                             |                                      | \$33,520.00                                |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$33,192<br>\$31,859<br>\$2,440<br>\$4,742 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$789.90<br>\$758.18<br>\$0.00<br>\$112.85 | 33      |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                           |                                      | \$1,660.93                                 |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |         |
|  |  |  | *** TOTAL TAXES                            |                                      |  |         |
|  |  |  | *** DATE PAID                              |                                      |  |         |
|  |  |  | *** ASSESSMENT                             |                                      | \$69,793.00                                |         |
| G A T X RAIL CANADA CORP.<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606                             |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP                 | \$3,093<br>\$2,969<br>\$227                | 2.3798<br>2.3798<br>0.0000           | \$73.61<br>\$70.66<br>\$0.00               | 34      |
| COMPANY CODE<br>PC007600   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                           |                                      | \$144.27                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |         |
|  |  |  | *** TOTAL TAXES                            |                                      |  |         |
|  |  |  | *** DATE PAID                              |                                      |  |         |
|  |  |  | *** ASSESSMENT                             |                                      | \$6,062.00                                 |         |
| GREYHOUND LINES, INC.<br>600 VINE STREET, SUITE 1400<br>CINCINNATI OH 45202                        |  | JOHNSON CITY   | \$6,368                                    | 2.3798                               | \$151.55                                   | 35      |
| COMPANY CODE<br>MB004900   |  | PROPERTY CLASS<br>Motor Bus  | TOTALS *** TAXES                           |                                      | \$151.55                                   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |         |
|  |  |  | *** TOTAL TAXES                            |                                      |  |         |
|  |  |  | *** DATE PAID                              |                                      |  |         |
|  |  |  | *** ASSESSMENT                             |                                      | \$6,368.00                                 |         |
| HELM CHESAPEAKE, LP<br>SUITE 3. PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134        |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$595<br>\$532<br>\$44<br>\$85             | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$14.16<br>\$12.66<br>\$0.00<br>\$2.02     | 36      |
| COMPANY CODE<br>PC008500   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                           |                                      | \$28.84                                    |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                     |                                      |  |         |
|  |  |  | *** TOTAL TAXES                            |                                      |  |         |
|  |  |  | *** DATE PAID                              |                                      |  |         |
|  |  |  | *** ASSESSMENT                             |                                      | \$1,212.00                                 |         |

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|--|--|--|---------------------------------|----------------------------|--------------------------------|---------|
| HIRSCHBACH MOTOR LINES, INC.<br>2460 KERPER BLVD<br>DUBUQUE IA 52001                         |  | OUTSIDE CITIES   | \$52,243                        | 2.3798                     | \$1,243.28                     | 37      |
| COMPANY CODE<br>MC086450   |  | PROPERTY CLASS<br>Motor Carrier                          |                                 |                            |                                |         |
| COMMENTS- Regular  |  |  |                                 |                            |                                |         |
|  |  | TOTALS *** TAXES   |                                 |                            | \$1,243.28                     |         |
|  |  | *** PENALTY & INTEREST                                   |                                 |                            |                                |         |
|  |  | *** TOTAL TAXES  |                                 |                            |                                |         |
|  |  | *** DATE PAID  |                                 |                            |                                |         |
|  |  | *** ASSESSMENT   |                                 |                            | \$52,243.00                    |         |
| INNOPHOS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134       |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP | \$27,850<br>\$33,686<br>\$5,523 | 2.3798<br>2.3798<br>0.0000 | \$662.77<br>\$801.66<br>\$0.00 | 38      |
| COMPANY CODE<br>PC009122   |  | PROPERTY CLASS<br>Private Car                            |                                 |                            |                                |         |
| COMMENTS- Regular  |  |  |                                 |                            |                                |         |
|  |  | TOTALS *** TAXES   |                                 |                            | \$1,464.43                     |         |
|  |  | *** PENALTY & INTEREST                                   |                                 |                            |                                |         |
|  |  | *** TOTAL TAXES  |                                 |                            |                                |         |
|  |  | *** DATE PAID  |                                 |                            |                                |         |
|  |  | *** ASSESSMENT   |                                 |                            | \$61,536.00                    |         |
| KINGSPORT POWER COMPANY<br>P.O. BOX 16428<br>COLUMBUS OH 43216-6428                          |  | OUTSIDE CITIES   | \$203,331                       | 2.3798                     | \$4,838.87                     | 39      |
| COMPANY CODE<br>EL000250   |  | PROPERTY CLASS<br>Electric Co.                           |                                 |                            |                                |         |
| COMMENTS- Regular  |  |  |                                 |                            |                                |         |
|  |  | TOTALS *** TAXES   |                                 |                            | \$4,838.87                     |         |
|  |  | *** PENALTY & INTEREST                                   |                                 |                            |                                |         |
|  |  | *** TOTAL TAXES  |                                 |                            |                                |         |
|  |  | *** DATE PAID  |                                 |                            |                                |         |
|  |  | *** ASSESSMENT   |                                 |                            | \$203,331.00                   |         |
| KRATON CHEMICAL, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP | \$16,583<br>\$20,058<br>\$3,289 | 2.3798<br>2.3798<br>0.0000 | \$394.64<br>\$477.34<br>\$0.00 | 40      |
| COMPANY CODE<br>PC001890   |  | PROPERTY CLASS<br>Private Car                            |                                 |                            |                                |         |
| COMMENTS- Regular  |  |  |                                 |                            |                                |         |
|  |  | TOTALS *** TAXES   |                                 |                            | \$871.98                       |         |
|  |  | *** PENALTY & INTEREST                                   |                                 |                            |                                |         |
|  |  | *** TOTAL TAXES  |                                 |                            |                                |         |
|  |  | *** DATE PAID  |                                 |                            |                                |         |
|  |  | *** ASSESSMENT   |                                 |                            | \$36,641.00                    |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224              |  | OUTSIDE CITIES   | \$98,841                        | 2.3798                     | \$2,352.22                     | 41      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier                          |                                 |                            |                                |         |
| COMMENTS- Regular  |  |  |                                 |                            |                                |         |
|  |  | TOTALS *** TAXES   |                                 |                            | \$2,352.22                     |         |
|  |  | *** PENALTY & INTEREST                                   |                                 |                            |                                |         |
|  |  | *** TOTAL TAXES  |                                 |                            |                                |         |
|  |  | *** DATE PAID  |                                 |                            |                                |         |
|  |  | *** ASSESSMENT   |                                 |                            | \$98,841.00                    |         |
| LONGHORN TRUCKING LLC<br>591 PROVIDENCE ROAD<br>LIMESTONE TN 37681                           |  | OUTSIDE CITIES   | \$9,076                         | 2.3798                     | \$215.99                       | 42      |
| COMPANY CODE<br>MC109300   |  | PROPERTY CLASS<br>Motor Carrier                          |                                 |                            |                                |         |
| COMMENTS- Regular  |  |  |                                 |                            |                                |         |
|  |  | TOTALS *** TAXES   |                                 |                            | \$215.99                       |         |
|  |  | *** PENALTY & INTEREST                                   |                                 |                            |                                |         |
|  |  | *** TOTAL TAXES  |                                 |                            |                                |         |
|  |  | *** DATE PAID  |                                 |                            |                                |         |
|  |  | *** ASSESSMENT   |                                 |                            | \$9,076.00                     |         |

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|---|--|---|------------------------|--------|-------------|---------|
| MASTERS TRUCKING, INC.<br>146 CASSI ROAD<br>CHUCKEY TN 37641                                    |  | OUTSIDE CITIES                            | \$28,501               | 2.3798 | \$678.27    | 43      |
| COMPANY CODE<br>MC116225  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$678.27    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |             |         |
|   |  |   | *** TOTAL TAXES        |        |             |         |
|   |  |   | *** DATE PAID          |        |             |         |
|   |  |   | *** ASSESSMENT         |        | \$28,501.00 |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                      |  | JOHNSON CITY                              | \$1,472                | 2.3798 | \$35.03     | 44      |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |        | \$35.03     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |             |         |
|   |  |   | *** TOTAL TAXES        |        |             |         |
|   |  |   | *** DATE PAID          |        |             |         |
|   |  |   | *** ASSESSMENT         |        | \$1,472.00  |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                |  | JOHNSON CITY                              | \$582                  | 2.3798 | \$13.85     | 45      |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |        | \$13.85     |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |             |         |
|   |  |   | *** TOTAL TAXES        |        |             |         |
|   |  |   | *** DATE PAID          |        |             |         |
|   |  |   | *** ASSESSMENT         |        | \$582.00    |         |
| MICHAEL SNYDER TRUCKING<br>834 SHADDEN ROAD<br>GRAY TN 37615                                    |  | OUTSIDE CITIES                            | \$20,380               | 2.3798 | \$485.00    | 46      |
| COMPANY CODE<br>MC119800  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$485.00    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |             |         |
|   |  |   | *** TOTAL TAXES        |        |             |         |
|   |  |   | *** DATE PAID          |        |             |         |
|   |  |   | *** ASSESSMENT         |        | \$20,380.00 |         |
| MIKE LAMB TRUCKING, INC.<br>65 STONE DAM ROAD<br>P.O. BOX 330<br>CHUCKEY TN 37641               |  | OUTSIDE CITIES                            | \$12,568               | 2.3798 | \$299.09    | 47      |
| COMPANY CODE<br>MC120675  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$299.09    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |             |         |
|   |  |   | *** TOTAL TAXES        |        |             |         |
|   |  |   | *** DATE PAID          |        |             |         |
|   |  |   | *** ASSESSMENT         |        | \$12,568.00 |         |
| MORRISTOWN DRIVERS' SERVICE, INC.<br>ATTN: DENISE TRENT<br>P.O. BOX 2158<br>MORRISTOWN TN 37816 |  | OUTSIDE CITIES                            | \$11,237               | 2.3798 | \$267.42    | 48      |
| COMPANY CODE<br>MC125305  |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |        | \$267.42    |         |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST |        |             |         |
|   |  |   | *** TOTAL TAXES        |        |             |         |
|   |  |   | *** DATE PAID          |        |             |         |
|   |  |   | *** ASSESSMENT         |        | \$11,237.00 |         |

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|   |  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--------------------------------------|---|---------|
| MOUNTAINET TELEPHONE COMPANY<br>P. O. BOX 488<br>GATE CITY VA 24251   |  | JOHNSON CITY   | \$54,395   | 2.3798                               | \$1,294.49  | 49      |
| COMPANY CODE<br>TP001106  |  | PROPERTY CLASS<br>Telephone Company                                      | TOTALS *** TAXES                                     |                                      | \$1,294.49  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                       |                                      | \$54,395.00   |         |
| NATIONAL CARRIERS, INC.<br>P.O. BOX 1358<br>LIBERAL KS 67905  |  | JOHNSON CITY   | \$157,272  | 2.3798                               | \$3,742.76  | 50      |
| COMPANY CODE<br>MC129700  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                     |                                      | \$3,742.76  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                       |                                      | \$157,272.00  |         |
| NEW BERN TRANSPORT CORPORATION<br>PEPSICO-TAX DEPARTMENT, 3A-300<br>1412 MAIN STREET, SUITE 1500<br>DALLAS TX 75202 |  | JOHNSON CITY   | \$649,815  | 2.3798                               | \$15,464.30   | 51      |
| COMPANY CODE<br>MC131615  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                     |                                      | \$15,464.30   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                       |                                      | \$649,815.00  |         |
| NORFOLK SOUTHERN - MAIN LINE<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510              |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$3,080,681<br>\$2,334,261<br>\$437,373<br>\$766,856 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$73,314.05<br>\$55,550.74<br>\$0.00<br>\$18,249.64 | 52      |
| COMPANY CODE<br>RR007904  |  | PROPERTY CLASS<br>Railroad Company                                       | TOTALS *** TAXES                                     |                                      | \$147,114.43  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                       |                                      | \$6,181,798.00                                      |         |
| OCCIDENTAL CHEMICAL CORPORATION<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134             |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$10,707<br>\$7,566<br>\$1,251<br>\$2,430            | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$254.81<br>\$180.06<br>\$0.00<br>\$57.83           | 53      |
| COMPANY CODE<br>PC011555  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                     |                                      | \$492.70  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                       |                                      | \$20,703.00   |         |
| OLDE TOWN EXPRESS, INC.<br>P.O. BOX 833<br>JONESBOROUGH TN 37659  |  | JOHNSON CITY   | \$6,687  | 2.3798                               | \$159.14  | 54      |
| COMPANY CODE<br>MC135225  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                     |                                      | \$159.14  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                               |                                      |   |         |
|   |  |  | *** TOTAL TAXES                                      |                                      |   |         |
|   |  |  | *** DATE PAID  |                                      |   |         |
|   |  |  | *** ASSESSMENT                                       |                                      | \$6,687.00  |         |

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|   |  | JURISDICTION   | ASSESSMENT                      | RATE                       | TAX AMOUNT                     | ITEM NO |
|---|--|--|---------------------------------|----------------------------|--------------------------------|---------|
| ONLINE TRANSPORT, INC.<br>6311 W. STONER DRIVE<br>GREENFIELD IN 46140                                 |  | JOHNSON CITY   | \$28,766                        | 2.3798                     | \$684.57                       | 55      |
| COMPANY CODE<br>MC135525  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                |                            | \$684.57                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST          |                            |                                |         |
|   |  |  | *** TOTAL TAXES                 |                            |                                |         |
|   |  |  | *** DATE PAID                   |                            |                                |         |
|   |  |  | *** ASSESSMENT                  |                            | \$28,766.00                    |         |
| ORLANDO UTILITIES COMMISSION<br>100 W. ANDERSON STREET<br>ORLANDO FL 32801                            |  | JOHNSON CITY<br>OUTSIDE CITIES<br>JOHNSON CITY REDEVELOP | \$13,702<br>\$16,574<br>\$2,717 | 2.3798<br>2.3798<br>0.0000 | \$326.08<br>\$394.43<br>\$0.00 | 56      |
| COMPANY CODE<br>PC011850  |  | PROPERTY CLASS<br>Private Car                            | TOTALS *** TAXES                |                            | \$720.51                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST          |                            |                                |         |
|   |  |  | *** TOTAL TAXES                 |                            |                                |         |
|   |  |  | *** DATE PAID                   |                            |                                |         |
|   |  |  | *** ASSESSMENT                  |                            | \$30,276.00                    |         |
| PACE RUNNERS, INC.<br>201 CAHABA VALLEY PKWY<br>PELHAM AL 35124                                       |  | JOHNSON CITY   | \$9,770                         | 2.3798                     | \$232.51                       | 57      |
| COMPANY CODE<br>MC137365  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                |                            | \$232.51                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST          |                            |                                |         |
|   |  |  | *** TOTAL TAXES                 |                            |                                |         |
|   |  |  | *** DATE PAID                   |                            |                                |         |
|   |  |  | *** ASSESSMENT                  |                            | \$9,770.00                     |         |
| PANTHER II TRANSPORTATION, INC.<br>ATTN: TAX DEPARTMENT<br>P.O. BOX 10048<br>FORT SMITH AR 72917-0048 |  | JOHNSON CITY   | \$6,184                         | 2.3798                     | \$147.17                       | 58      |
| COMPANY CODE<br>MC137495  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                |                            | \$147.17                       |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST          |                            |                                |         |
|   |  |  | *** TOTAL TAXES                 |                            |                                |         |
|   |  |  | *** DATE PAID                   |                            |                                |         |
|   |  |  | *** ASSESSMENT                  |                            | \$6,184.00                     |         |
| PATE & SONN TRUCKING, INC.<br>113 HIGHWAY 107<br>JONESBOROUGH TN 37659                                |  | OUTSIDE CITIES   | \$2,627                         | 2.3798                     | \$62.52                        | 59      |
| COMPANY CODE<br>MC139025  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                |                            | \$62.52                        |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST          |                            |                                |         |
|   |  |  | *** TOTAL TAXES                 |                            |                                |         |
|   |  |  | *** DATE PAID                   |                            |                                |         |
|   |  |  | *** ASSESSMENT                  |                            | \$2,627.00                     |         |
| PETROLEUM TRANSPORT COMPANY, INC.<br>129 CARSON STREET<br>P. O. BOX 490<br>PILOT MOUNTAIN NC 27041    |  | JOHNSON CITY   | \$82,815                        | 2.3798                     | \$1,970.83                     | 60      |
| COMPANY CODE<br>MC140570  |  | PROPERTY CLASS<br>Motor Carrier                          | TOTALS *** TAXES                |                            | \$1,970.83                     |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST          |                            |                                |         |
|   |  |  | *** TOTAL TAXES                 |                            |                                |         |
|   |  |  | *** DATE PAID                   |                            |                                |         |
|   |  |  | *** ASSESSMENT                  |                            | \$82,815.00                    |         |

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|   |  | JURISDICTION                                   | ASSESSMENT                        | RATE                       | TAX AMOUNT                           | ITEM NO        |
|---|--|--|-----------------------------------|----------------------------|--------------------------------------|----------------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006      |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JONESBOROUGH | \$59,554<br>\$158,036<br>\$10,970 | 2.3798<br>2.3798<br>2.3798 | \$1,417.27<br>\$3,760.94<br>\$261.06 | 61             |
| COMPANY CODE<br>WC000800  |  | PROPERTY CLASS<br>Wireless Company             | TOTALS *** TAXES                  |                            |                                      | \$5,439.27     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                      |                |
|   |  |  | *** TOTAL TAXES                   |                            |                                      |                |
|   |  |  | *** DATE PAID                     |                            |                                      |                |
|   |  |  | *** ASSESSMENT                    |                            |                                      | \$228,560.00   |
| R & E LOGISTICS, INC.<br>2702 HIGHWAY 107<br>CHUCKEY TN 37641                           |  | OUTSIDE CITIES                                 | \$1,751                           | 2.3798                     | \$41.67                              | 62             |
| COMPANY CODE<br>MC146531  |  | PROPERTY CLASS<br>Motor Carrier                | TOTALS *** TAXES                  |                            |                                      | \$41.67        |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                      |                |
|   |  |  | *** TOTAL TAXES                   |                            |                                      |                |
|   |  |  | *** DATE PAID                     |                            |                                      |                |
|   |  |  | *** ASSESSMENT                    |                            |                                      | \$1,751.00     |
| RED CLASSIC TRANSIT, LLC<br>P. O. BOX 31487<br>CHARLOTTE NC 28231-1487                  |  | JOHNSON CITY                                   | \$25,983                          | 2.3798                     | \$618.34                             | 63             |
| COMPANY CODE<br>MC148970  |  | PROPERTY CLASS<br>Motor Carrier                | TOTALS *** TAXES                  |                            |                                      | \$618.34       |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                      |                |
|   |  |  | *** TOTAL TAXES                   |                            |                                      |                |
|   |  |  | *** DATE PAID                     |                            |                                      |                |
|   |  |  | *** ASSESSMENT                    |                            |                                      | \$25,983.00    |
| REINHART TRANSPORTATION, LLC<br>SUITE 200<br>100 HARBORVIEW PLAZA<br>LA CROSSE WI 54601 |  | JOHNSON CITY                                   | \$1,135,897                       | 2.3798                     | \$27,032.08                          | 64             |
| COMPANY CODE<br>MC150500  |  | PROPERTY CLASS<br>Motor Carrier                | TOTALS *** TAXES                  |                            |                                      | \$27,032.08    |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                      |                |
|   |  |  | *** TOTAL TAXES                   |                            |                                      |                |
|   |  |  | *** DATE PAID                     |                            |                                      |                |
|   |  |  | *** ASSESSMENT                    |                            |                                      | \$1,135,897.00 |
| RICHARD DIEHL, INC.<br>C/O MARTHA P. DIEHL<br>P.O. BOX 86<br>JONESBOROUGH TN 37659      |  | JONESBOROUGH                                   | \$221,319                         | 2.3798                     | \$5,266.95                           | 65             |
| COMPANY CODE<br>MC152100  |  | PROPERTY CLASS<br>Motor Carrier                | TOTALS *** TAXES                  |                            |                                      | \$5,266.95     |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST            |                            |                                      |                |
|   |  |  | *** TOTAL TAXES                   |                            |                                      |                |
|   |  |  | *** DATE PAID                     |                            |                                      |                |
|   |  |  | *** ASSESSMENT                    |                            |                                      | \$221,319.00   |
| ROY'S MOVING SERVICE<br>121 LP AUER ROAD<br>JOHNSON CITY TN 37604                       |  | JOHNSON CITY                                   | \$125,000                         | 2.3798                     | \$2,974.75                           | 66             |
| COMPANY CODE<br>MC155980  |  | PROPERTY CLASS<br>Motor Carrier                | TOTALS *** TAXES                  |                            |                                      | \$2,974.75     |
| COMMENTS- Forced  |  |  | *** PENALTY & INTEREST            |                            |                                      |                |
|   |  |  | *** TOTAL TAXES                   |                            |                                      |                |
|   |  |  | *** DATE PAID                     |                            |                                      |                |
|   |  |  | *** ASSESSMENT                    |                            |                                      | \$125,000.00   |

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|   |  | JURISDICTION   | ASSESSMENT                                       | RATE                               | TAX AMOUNT  | ITEM NO       |
|---|--|--|--|------------------------------------|---|---------------|
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | OUTSIDE CITIES<br>JOHNSON CITY   | \$224,788<br>\$74,929                            | 2.3798<br>2.3798                   | \$5,349.50<br>\$1,783.16                            | 67            |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES                                 |                                    | \$7,132.66  |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |                                    |   |               |
|   |  |  | *** TOTAL TAXES                                  |                                    |   |               |
|   |  |  | *** DATE PAID                                    |                                    |   |               |
|   |  |  | *** ASSESSMENT                                   |                                    | \$299,717.00  |               |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | JURISDICTION<br>JONESBOROUGH   | ASSESSMENT<br>\$178,069                          | RATE<br>2.3798                     | TAX AMOUNT<br>\$4,237.69                            | ITEM NO<br>68 |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                 |                                    | \$4,237.69  |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |                                    |   |               |
|   |  |  | *** TOTAL TAXES                                  |                                    |   |               |
|   |  |  | *** DATE PAID                                    |                                    |   |               |
|   |  |  | *** ASSESSMENT                                   |                                    | \$178,069.00  |               |
| SHENANDOAH RECYCLING, INC.<br>1081 NEW HOPE ROAD<br>STAUNTON VA 24401                             |  | JURISDICTION<br>JOHNSON CITY   | ASSESSMENT<br>\$5,573                            | RATE<br>2.3798                     | TAX AMOUNT<br>\$132.63                              | ITEM NO<br>69 |
| COMPANY CODE<br>MC163660  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                 |                                    | \$132.63  |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |                                    |   |               |
|   |  |  | *** TOTAL TAXES                                  |                                    |   |               |
|   |  |  | *** DATE PAID                                    |                                    |   |               |
|   |  |  | *** ASSESSMENT                                   |                                    | \$5,573.00  |               |
| SOUTH CAROLINA PUBLIC SERVICE AUTHORITY<br>ONE RIVERWOOD DRIVE<br>MONCKS CORNER SC 29461          |  | JURISDICTION<br>OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP | ASSESSMENT<br>\$408,718<br>\$494,371<br>\$81,054 | RATE<br>2.3798<br>2.3798<br>0.0000 | TAX AMOUNT<br>\$9,726.67<br>\$11,765.04<br>\$0.00   | ITEM NO<br>70 |
| COMPANY CODE<br>PC014260  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                                 |                                    | \$21,491.71   |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |                                    |   |               |
|   |  |  | *** TOTAL TAXES                                  |                                    |   |               |
|   |  |  | *** DATE PAID                                    |                                    |   |               |
|   |  |  | *** ASSESSMENT                                   |                                    | \$903,089.00  |               |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                  |  | JURISDICTION<br>JOHNSON CITY   | ASSESSMENT<br>\$9,949                            | RATE<br>2.3798                     | TAX AMOUNT<br>\$236.77                              | ITEM NO<br>71 |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance                                | TOTALS *** TAXES                                 |                                    | \$236.77  |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |                                    |   |               |
|   |  |  | *** TOTAL TAXES                                  |                                    |   |               |
|   |  |  | *** DATE PAID                                    |                                    |   |               |
|   |  |  | *** ASSESSMENT                                   |                                    | \$9,949.00  |               |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251         |  | JURISDICTION<br>OUTSIDE CITIES<br>JOHNSON CITY<br>JONESBOROUGH           | ASSESSMENT<br>\$179,274<br>\$614,602<br>\$5,455  | RATE<br>2.3798<br>2.3798<br>2.3798 | TAX AMOUNT<br>\$4,266.36<br>\$14,626.30<br>\$129.82 | ITEM NO<br>72 |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company                                       | TOTALS *** TAXES                                 |                                    | \$19,022.48   |               |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |                                    |   |               |
|   |  |  | *** TOTAL TAXES                                  |                                    |   |               |
|   |  |  | *** DATE PAID                                    |                                    |   |               |
|   |  |  | *** ASSESSMENT                                   |                                    | \$799,331.00  |               |

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|  |  | JURISDICTION   | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                     | ITEM NO      |
|--|--|--|---|--------------------------------------|--|--------------|
| SUNCOM WIRELESS OPERATING CO., LLC<br>DBA/T-MOBILE<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                      |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JONESBOROUGH                           | \$2,598<br>\$484,782<br>\$334                 | 2.3798<br>2.3798<br>2.3798           | \$61.83<br>\$11,536.84<br>\$7.95               | 73           |
| COMPANY CODE<br>WC000975   |  | PROPERTY CLASS<br>Wireless Company                                       | TOTALS *** TAXES                              |                                      |  | \$11,606.62  |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |              |
|  |  |  | *** TOTAL TAXES                               |                                      |  |              |
|  |  |  | *** DATE PAID                                 |                                      |  |              |
|  |  |  | *** ASSESSMENT                                |                                      |  | \$487,714.00 |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$104,258<br>\$100,073<br>\$7,664<br>\$14,894 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$2,481.13<br>\$2,381.54<br>\$0.00<br>\$354.45 | 74           |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES                              |                                      |  | \$5,217.12   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |              |
|  |  |  | *** TOTAL TAXES                               |                                      |  |              |
|  |  |  | *** DATE PAID                                 |                                      |  |              |
|  |  |  | *** ASSESSMENT                                |                                      |  | \$219,225.00 |
| TELESCAN, INC.<br>P. O. BOX 4747<br>JOHNSON CITY TN 37602  |  | JOHNSON CITY   | \$79,611                                      | 2.3798                               | \$1,894.58                                     | 75           |
| COMPANY CODE<br>TL000240   |  | PROPERTY CLASS<br>Telephone Long Distance                                | TOTALS *** TAXES                              |                                      |  | \$1,894.58   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |              |
|  |  |  | *** TOTAL TAXES                               |                                      |  |              |
|  |  |  | *** DATE PAID                                 |                                      |  |              |
|  |  |  | *** ASSESSMENT                                |                                      |  | \$79,611.00  |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | JOHNSON CITY   | \$21,260                                      | 2.3798                               | \$505.95                                       | 76           |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance                                | TOTALS *** TAXES                              |                                      |  | \$505.95     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |              |
|  |  |  | *** TOTAL TAXES                               |                                      |  |              |
|  |  |  | *** DATE PAID                                 |                                      |  |              |
|  |  |  | *** ASSESSMENT                                |                                      |  | \$21,260.00  |
| TODLOW COACH<br>1310 GRAY STATION RD.<br>GRAY TN 37615   |  | OUTSIDE CITIES   | \$11,305                                      | 2.3798                               | \$269.04                                       | 77           |
| COMPANY CODE<br>MB009600   |  | PROPERTY CLASS<br>Motor Bus  | TOTALS *** TAXES                              |                                      |  | \$269.04     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |              |
|  |  |  | *** TOTAL TAXES                               |                                      |  |              |
|  |  |  | *** DATE PAID                                 |                                      |  |              |
|  |  |  | *** ASSESSMENT                                |                                      |  | \$11,305.00  |
| TRAVIS BROWN TRUCKING, LLC<br>1956 HWY 11E<br>JONESBOROUGH TN 37659  |  | OUTSIDE CITIES   | \$52,304                                      | 2.3798                               | \$1,244.73                                     | 78           |
| COMPANY CODE<br>MC184200   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                              |                                      |  | \$1,244.73   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |              |
|  |  |  | *** TOTAL TAXES                               |                                      |  |              |
|  |  |  | *** DATE PAID                                 |                                      |  |              |
|  |  |  | *** ASSESSMENT                                |                                      |  | \$52,304.00  |

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2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT   | RATE                                 | TAX AMOUNT  | ITEM NO |
|--|--|--|--|--------------------------------------|---|---------|
| TRIPLE R, INC.<br>1056 SUNSET DRIVE<br>GRAY TN 37615   |  | JOHNSON CITY   | \$110,000  | 2.3798                               | \$2,617.78  | 79      |
| COMPANY CODE<br>MC184896   |  | PROPERTY CLASS<br>Motor Carrier  |  |                                      |   |         |
| COMMENTS- Forced   |  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES   |  |                                      | \$2,617.78  |         |
|  |  | *** PENALTY & INTEREST   |  |                                      |   |         |
|  |  | *** TOTAL TAXES  |  |                                      |   |         |
|  |  | *** DATE PAID  |  |                                      |   |         |
|  |  | *** ASSESSMENT   |  |                                      | \$110,000.00  |         |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | JOHNSON CITY   | \$791,481  | 2.3798                               | \$18,835.66   | 80      |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier  |  |                                      |   |         |
| COMMENTS- Regular  |  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES   |  |                                      | \$18,835.66   |         |
|  |  | *** PENALTY & INTEREST   |  |                                      |   |         |
|  |  | *** TOTAL TAXES  |  |                                      |   |         |
|  |  | *** DATE PAID  |  |                                      |   |         |
|  |  | *** ASSESSMENT   |  |                                      | \$791,481.00  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                        |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$31,308<br>\$30,052<br>\$2,302<br>\$4,473           | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$745.07<br>\$715.18<br>\$0.00<br>\$106.45          | 81      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car  |  |                                      |   |         |
| COMMENTS- Regular  |  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES   |  |                                      | \$1,566.70  |         |
|  |  | *** PENALTY & INTEREST   |  |                                      |   |         |
|  |  | *** TOTAL TAXES  |  |                                      |   |         |
|  |  | *** DATE PAID  |  |                                      |   |         |
|  |  | *** ASSESSMENT   |  |                                      | \$65,833.00   |         |
| UNITED TELEPHONE SOUTHEAST, LLC<br>P. O. BOX 2599<br>OLATHE KS 66063                                     |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JOHNSON CITY REDEVELOP<br>JONESBOROUGH | \$1,602,746<br>\$7,553,932<br>\$881,528<br>\$388,048 | 2.3798<br>2.3798<br>0.0000<br>2.3798 | \$38,142.15<br>\$179,768.47<br>\$0.00<br>\$9,234.77 | 82      |
| COMPANY CODE<br>TP001920   |  | PROPERTY CLASS<br>Telephone Company                                      |  |                                      |   |         |
| COMMENTS- Regular  |  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES   |  |                                      | \$227,145.39  |         |
|  |  | *** PENALTY & INTEREST   |  |                                      |   |         |
|  |  | *** TOTAL TAXES  |  |                                      |   |         |
|  |  | *** DATE PAID  |  |                                      |   |         |
|  |  | *** ASSESSMENT   |  |                                      | \$9,544,726.00                                      |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>JOHNSON CITY<br>JONESBOROUGH                           | \$2,317,190<br>\$733,219<br>\$150,367                | 2.3798<br>2.3798<br>2.3798           | \$55,144.49<br>\$17,449.15<br>\$3,578.43            | 83      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company                                       |  |                                      |   |         |
| COMMENTS- Regular  |  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES   |  |                                      | \$76,172.07   |         |
|  |  | *** PENALTY & INTEREST   |  |                                      |   |         |
|  |  | *** TOTAL TAXES  |  |                                      |   |         |
|  |  | *** DATE PAID  |  |                                      |   |         |
|  |  | *** ASSESSMENT   |  |                                      | \$3,200,776.00                                      |         |
| W C P TRANSPORTATION, LLC<br>1886 OLD BOONES CREEK ROAD<br>GRAY TN 37615                                 |  | OUTSIDE CITIES   | \$43,627   | 2.3798                               | \$1,038.24  | 84      |
| COMPANY CODE<br>MC188930   |  | PROPERTY CLASS<br>Motor Carrier  |  |                                      |   |         |
| COMMENTS- Regular  |  |  |  |                                      |   |         |
|  |  | TOTALS *** TAXES   |  |                                      | \$1,038.24  |         |
|  |  | *** PENALTY & INTEREST   |  |                                      |   |         |
|  |  | *** TOTAL TAXES  |  |                                      |   |         |
|  |  | *** DATE PAID  |  |                                      |   |         |
|  |  | *** ASSESSMENT   |  |                                      | \$43,627.00   |         |

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|  |                   | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------|------------------------|------------|--------|--------------|---------|
| WELLS FARGO RAIL CORP                        |                   | OUTSIDE CITIES         | \$226,854  | 2.3798 | \$5,398.67   | 85      |
| INDRANTE & ASSOCIATES                        |                   | JOHNSON CITY           | \$217,747  | 2.3798 | \$5,181.94   |         |
| 1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442 |                   | JOHNSON CITY REDEVELOP | \$16,677   | 0.0000 | \$0.00       |         |
| LAS VEGAS NV 89134                           |                   | JONESBOROUGH           | \$32,408   | 2.3798 | \$771.25     |         |
| COMPANY CODE                                 | PROPERTY CLASS    | TOTALS *** TAXES       |            |        | \$11,351.86  |         |
| PC007310                                     | Private Car       | *** PENALTY & INTEREST |            |        |              |         |
| COMMENTS- Regular                            |                   | *** TOTAL TAXES        |            |        |              |         |
|  |                   | *** DATE PAID          |            |        |              |         |
|  |                   | *** ASSESSMENT         |            |        | \$477,009.00 |         |
|  |                   | <hr/>                  |            |        |              |         |
|  |                   | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
| ZAYO GROUP, LLC                              |                   | OUTSIDE CITIES         | \$392      | 2.3798 | \$9.33       | 86      |
| SUITE 100                                    |                   | JOHNSON CITY           | \$3,899    | 2.3798 | \$92.79      |         |
| 1621 18TH STREET                             |                   |                        |            |        |              |         |
| DENVER CO 80202                              |                   |                        |            |        |              |         |
| COMPANY CODE                                 | PROPERTY CLASS    | TOTALS *** TAXES       |            |        | \$102.12     |         |
| TP002200                                     | Telephone Company | *** PENALTY & INTEREST |            |        |              |         |
| COMMENTS- Regular                            |                   | *** TOTAL TAXES        |            |        |              |         |
|  |                   | *** DATE PAID          |            |        |              |         |
|  |                   | *** ASSESSMENT         |            |        | \$4,291.00   |         |

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SUMMARY

|                        | TOTAL ASSESSMENT    | TOTAL TAXES           |
|------------------------|---------------------|-----------------------|
| OUTSIDE CITIES         | \$25,164,729        | \$598,870.21          |
| JOHNSON CITY           | \$42,314,196        | \$1,006,993.27        |
| JONESBOROUGH           | \$2,817,928         | \$67,061.07           |
| <b>COUNTY TOTALS</b>   | <b>\$70,296,853</b> | <b>\$1,672,924.55</b> |
| JOHNSON CITY REDEVELOP | \$1,605,006         |                       |
| <b>SSD TOTALS</b>      | <b>\$1,605,006</b>  |                       |

\*\*\*TOTAL TAXES DUE \$1,672,924.55  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WAYNE COUNTY  
FOR YEAR 2018

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

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COUNTY OF WAYNE  
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|   |  | JURISDICTION                           | ASSESSMENT                        | RATE                  | TAX AMOUNT                           | ITEM NO   |
|---|--|--|-----------------------------------|-----------------------|--------------------------------------|-----------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101        |  | OUTSIDE CITIES                         | \$449                             | 2.3000                | \$10.00                              | 1         |
| COMPANY CODE TL000025   |  | PROPERTY CLASS Telephone Long Distance |                                   |                       |                                      |           |
| COMMENTS- Regular   |  |  |                                   |                       |                                      |           |
|   |  | TOTALS *** TAXES                       |                                   |                       | \$10.00                              |           |
|   |  | *** PENALTY & INTEREST                 |                                   |                       |                                      |           |
|   |  | *** TOTAL TAXES                        |                                   |                       |                                      |           |
|   |  | *** DATE PAID                          |                                   |                       |                                      |           |
|   |  | *** ASSESSMENT                         |                                   |                       | \$449.00                             |           |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                |  | JURISDICTION COLLINWOOD<br>WAYNESBORO  | ASSESSMENT \$218,113<br>\$865,524 | RATE 2.3000<br>2.3000 | TAX AMOUNT \$5,017.00<br>\$19,907.00 | ITEM NO 2 |
| COMPANY CODE WC000025   |  | PROPERTY CLASS Wireless Company        |                                   |                       |                                      |           |
| COMMENTS- Regular   |  |  |                                   |                       |                                      |           |
|   |  | TOTALS *** TAXES                       |                                   |                       | \$24,924.00                          |           |
|   |  | *** PENALTY & INTEREST                 |                                   |                       |                                      |           |
|   |  | *** TOTAL TAXES                        |                                   |                       |                                      |           |
|   |  | *** DATE PAID                          |                                   |                       |                                      |           |
|   |  | *** ASSESSMENT                         |                                   |                       | \$1,083,637.00                       |           |
| AMERICAN COMMERCIAL BARGE LINE, LLC<br>1701 E. MARKET STREET<br>JEFFERSONVILLE IN 47130 |  | JURISDICTION OUTSIDE CITIES            | ASSESSMENT \$128,707              | RATE 2.3000           | TAX AMOUNT \$2,960.00                | ITEM NO 3 |
| COMPANY CODE BL000100   |  | PROPERTY CLASS Barge Line              |                                   |                       |                                      |           |
| COMMENTS- Regular   |  |  |                                   |                       |                                      |           |
|   |  | TOTALS *** TAXES                       |                                   |                       | \$2,960.00                           |           |
|   |  | *** PENALTY & INTEREST                 |                                   |                       |                                      |           |
|   |  | *** TOTAL TAXES                        |                                   |                       |                                      |           |
|   |  | *** DATE PAID                          |                                   |                       |                                      |           |
|   |  | *** ASSESSMENT                         |                                   |                       | \$128,707.00                         |           |
| AMERICAN QUEEN STEAMBOAT OPERATING, LLC<br>222 PEARL STREET #2<br>NEW ALBANY IN 47150   |  | JURISDICTION OUTSIDE CITIES<br>CLIFTON | ASSESSMENT \$5,141<br>\$5,141     | RATE 2.3000<br>2.3000 | TAX AMOUNT \$118.00<br>\$118.00      | ITEM NO 4 |
| COMPANY CODE BL000115   |  | PROPERTY CLASS Barge Line              |                                   |                       |                                      |           |
| COMMENTS- Regular   |  |  |                                   |                       |                                      |           |
|   |  | TOTALS *** TAXES                       |                                   |                       | \$236.00                             |           |
|   |  | *** PENALTY & INTEREST                 |                                   |                       |                                      |           |
|   |  | *** TOTAL TAXES                        |                                   |                       |                                      |           |
|   |  | *** DATE PAID                          |                                   |                       |                                      |           |
|   |  | *** ASSESSMENT                         |                                   |                       | \$10,282.00                          |           |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376      |  | JURISDICTION OUTSIDE CITIES            | ASSESSMENT \$143                  | RATE 2.3000           | TAX AMOUNT \$3.00                    | ITEM NO 5 |
| COMPANY CODE PC001075   |  | PROPERTY CLASS Private Car             |                                   |                       |                                      |           |
| COMMENTS- Regular   |  |  |                                   |                       |                                      |           |
|   |  | TOTALS *** TAXES                       |                                   |                       | \$3.00                               |           |
|   |  | *** PENALTY & INTEREST                 |                                   |                       |                                      |           |
|   |  | *** TOTAL TAXES                        |                                   |                       |                                      |           |
|   |  | *** DATE PAID                          |                                   |                       |                                      |           |
|   |  | *** ASSESSMENT                         |                                   |                       | \$143.00                             |           |
| AMERICAN RIVER TRANSPORTATION COMPANY<br>4666 FARIES PARKWAY<br>DECATUR IL 62526        |  | JURISDICTION OUTSIDE CITIES            | ASSESSMENT \$30,516               | RATE 2.3000           | TAX AMOUNT \$702.00                  | ITEM NO 6 |
| COMPANY CODE BL000120   |  | PROPERTY CLASS Barge Line              |                                   |                       |                                      |           |
| COMMENTS- Regular   |  |  |                                   |                       |                                      |           |
|   |  | TOTALS *** TAXES                       |                                   |                       | \$702.00                             |           |
|   |  | *** PENALTY & INTEREST                 |                                   |                       |                                      |           |
|   |  | *** TOTAL TAXES                        |                                   |                       |                                      |           |
|   |  | *** DATE PAID                          |                                   |                       |                                      |           |
|   |  | *** ASSESSMENT                         |                                   |                       | \$30,516.00                          |           |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT         | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|--------------------|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                        |  | OUTSIDE CITIES                      | \$195,083              | 2.3000           | \$4,487.00         | 7       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$4,487.00         |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                    |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                    |         |
|   |  |                                     | *** DATE PAID          |                  |                    |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$195,083.00       |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101          |  | OUTSIDE CITIES<br>COLLINWOOD        | \$906<br>\$2,329       | 2.3000<br>2.3000 | \$21.00<br>\$54.00 | 8       |
| COMPANY CODE<br>TP001500  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$75.00            |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                    |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                    |         |
|   |  |                                     | *** DATE PAID          |                  |                    |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$3,235.00         |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                |  | OUTSIDE CITIES                      | \$17,468               | 2.3000           | \$402.00           | 9       |
| COMPANY CODE<br>BL000200  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$402.00           |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                    |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                    |         |
|   |  |                                     | *** DATE PAID          |                  |                    |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$17,468.00        |         |
| CARGILL, INC.<br>P. O. BOX 5626<br>MINNEAPOLIS MN 55440-5626                              |  | OUTSIDE CITIES                      | \$3,410                | 2.3000           | \$78.00            | 10      |
| COMPANY CODE<br>BL000225  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$78.00            |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                    |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                    |         |
|   |  |                                     | *** DATE PAID          |                  |                    |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$3,410.00         |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES                      | \$449,618              | 2.3000           | \$10,341.00        | 11      |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$10,341.00        |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                    |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                    |         |
|   |  |                                     | *** DATE PAID          |                  |                    |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$449,618.00       |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                |  | OUTSIDE CITIES                      | \$3,502,390            | 2.3000           | \$80,555.00        | 12      |
| COMPANY CODE<br>PL000500  |  | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES       |                  | \$80,555.00        |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                    |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                    |         |
|   |  |                                     | *** DATE PAID          |                  |                    |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$3,502,390.00     |         |

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|   |  | JURISDICTION                        | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|---|--|-------------------------------------|------------------------|------------------|--------------------------|---------|
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | COLLINWOOD                          | \$25,903               | 2.3000           | \$596.00                 | 13      |
| COMPANY CODE<br>TP002050  |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |                  | \$596.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$25,903.00              |         |
| CROUNSE CORPORATION<br>400 MARINE WAY<br>PADUCAH KY 42003   |  | OUTSIDE CITIES                      | \$3,782                | 2.3000           | \$87.00                  | 14      |
| COMPANY CODE<br>BL000350  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$87.00                  |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$3,782.00               |         |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |  | OUTSIDE CITIES<br>WAYNESBORO        | \$160,258<br>\$90,219  | 2.3000<br>2.3000 | \$3,686.00<br>\$2,075.00 | 15      |
| COMPANY CODE<br>WM000330  |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |                  | \$5,761.00               |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$250,477.00             |         |
| CSX TRANSPORTATION, INC.-NASH FLO& SHEP<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES                      | \$8,653                | 2.3000           | \$199.00                 | 16      |
| COMPANY CODE<br>RR000523  |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |                  | \$199.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$8,653.00               |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                                    |  | OUTSIDE CITIES                      | \$14,174               | 2.3000           | \$326.00                 | 17      |
| COMPANY CODE<br>BL000415  |  | PROPERTY CLASS<br>Barge Line        | TOTALS *** TAXES       |                  | \$326.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$14,174.00              |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800            |  | WAYNESBORO                          | \$14,821               | 2.3000           | \$341.00                 | 18      |
| COMPANY CODE<br>AF000550  |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES       |                  | \$341.00                 |         |
| COMMENTS- Regular   |  |                                     | *** PENALTY & INTEREST |                  |                          |         |
|   |  |                                     | *** TOTAL TAXES        |                  |                          |         |
|   |  |                                     | *** DATE PAID          |                  |                          |         |
|   |  |                                     | *** ASSESSMENT         |                  | \$14,821.00              |         |

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COUNTY OF WAYNE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                    | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------------------|--------|--------------|---------|
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685             |  | WAYNESBORO                      | \$17,895               | 2.3000 | \$412.00     | 19      |
| COMPANY CODE<br>MC063950   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES       |        | \$412.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$17,895.00  |         |
| FLORIDA MARINE , LLC.<br>2360 FIFTH STREET<br>MANDEVILLE LA 70471              |  | OUTSIDE CITIES                  | \$38,578               | 2.3000 | \$887.00     | 20      |
| COMPANY CODE<br>BL000440   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$887.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$38,578.00  |         |
| FOSS MARITIME COMPANY<br>ATTN: RYAN IVEY<br>PO BOX 2629<br>ADDISON TX 75001    |  | OUTSIDE CITIES                  | \$10,525               | 2.3000 | \$242.00     | 21      |
| COMPANY CODE<br>BL000460   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$242.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$10,525.00  |         |
| GENESIS MARINE LLC<br>SUITE 2100<br>919 MILAM<br>HOUSTON TX 77002              |  | OUTSIDE CITIES                  | \$24,858               | 2.3000 | \$572.00     | 22      |
| COMPANY CODE<br>BL000480   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$572.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$24,858.00  |         |
| HEARTLAND BARGE MANAGEMENT, LLC<br>1007 NORTH MAIN STREET<br>COLUMBIA IL 62236 |  | OUTSIDE CITIES                  | \$15,039               | 2.3000 | \$346.00     | 23      |
| COMPANY CODE<br>BL000524   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$346.00     |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$15,039.00  |         |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205               |  | OUTSIDE CITIES                  | \$138,977              | 2.3000 | \$3,196.00   | 24      |
| COMPANY CODE<br>BL000700   |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES       |        | \$3,196.00   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST |        |              |         |
|  |  |                                 | *** TOTAL TAXES        |        |              |         |
|  |  |                                 | *** DATE PAID          |        |              |         |
|  |  |                                 | *** ASSESSMENT         |        | \$138,977.00 |         |

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COUNTY OF WAYNE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| JURISDICTION             | ASSESSMENT           | RATE             | TAX AMOUNT             | ITEM NO |
|--------------------------|----------------------|------------------|------------------------|---------|
| OUTSIDE CITIES           | \$55,906             | 2.3000           | \$1,286.00             | 25      |
| TOTALS *** TAXES         |                      |                  |                        |         |
| *** PENALTY & INTEREST   |                      |                  |                        |         |
| *** TOTAL TAXES          |                      |                  |                        |         |
| *** DATE PAID            |                      |                  |                        |         |
| *** ASSESSMENT           |                      |                  |                        |         |
|                          |                      |                  | \$1,286.00             |         |
| COMMENTS- Regular        |                      |                  |                        |         |
| <hr/>                    |                      |                  |                        |         |
| OUTSIDE CITIES           | \$120,544            | 2.3000           | \$2,773.00             | 26      |
| TOTALS *** TAXES         |                      |                  |                        |         |
| *** PENALTY & INTEREST   |                      |                  |                        |         |
| *** TOTAL TAXES          |                      |                  |                        |         |
| *** DATE PAID            |                      |                  |                        |         |
| *** ASSESSMENT           |                      |                  |                        |         |
|                          |                      |                  | \$2,773.00             |         |
| COMMENTS- Regular        |                      |                  |                        |         |
| <hr/>                    |                      |                  |                        |         |
| OUTSIDE CITIES           | \$430                | 2.3000           | \$10.00                | 27      |
| TOTALS *** TAXES         |                      |                  |                        |         |
| *** PENALTY & INTEREST   |                      |                  |                        |         |
| *** TOTAL TAXES          |                      |                  |                        |         |
| *** DATE PAID            |                      |                  |                        |         |
| *** ASSESSMENT           |                      |                  |                        |         |
|                          |                      |                  | \$10.00                |         |
| COMMENTS- Regular        |                      |                  |                        |         |
| <hr/>                    |                      |                  |                        |         |
| OUTSIDE CITIES           | \$6,722              | 2.3000           | \$155.00               | 28      |
| TOTALS *** TAXES         |                      |                  |                        |         |
| *** PENALTY & INTEREST   |                      |                  |                        |         |
| *** TOTAL TAXES          |                      |                  |                        |         |
| *** DATE PAID            |                      |                  |                        |         |
| *** ASSESSMENT           |                      |                  |                        |         |
|                          |                      |                  | \$155.00               |         |
| COMMENTS- Regular        |                      |                  |                        |         |
| <hr/>                    |                      |                  |                        |         |
| OUTSIDE CITIES           | \$47,976             | 2.3000           | \$1,103.00             | 29      |
| TOTALS *** TAXES         |                      |                  |                        |         |
| *** PENALTY & INTEREST   |                      |                  |                        |         |
| *** TOTAL TAXES          |                      |                  |                        |         |
| *** DATE PAID            |                      |                  |                        |         |
| *** ASSESSMENT           |                      |                  |                        |         |
|                          |                      |                  | \$1,103.00             |         |
| COMMENTS- Regular        |                      |                  |                        |         |
| <hr/>                    |                      |                  |                        |         |
| COLLINWOOD<br>WAYNESBORO | \$12,509<br>\$46,993 | 2.3000<br>2.3000 | \$288.00<br>\$1,081.00 | 30      |
| TOTALS *** TAXES         |                      |                  |                        |         |
| *** PENALTY & INTEREST   |                      |                  |                        |         |
| *** TOTAL TAXES          |                      |                  |                        |         |
| *** DATE PAID            |                      |                  |                        |         |
| *** ASSESSMENT           |                      |                  |                        |         |
|                          |                      |                  | \$1,369.00             |         |
| COMMENTS- Regular        |                      |                  |                        |         |

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COUNTY OF WAYNE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT   | RATE                                 | TAX AMOUNT   | ITEM NO         |
|--|---|--|--------------------------------------|--|-----------------|
| SCF MARINE OPERATED BARGES<br>SUITE 600<br>727 N 1ST STREET<br>ST. LOUIS MO 63102                                    | OUTSIDE CITIES  | \$36,832   | 2.3000                               | \$847.00   | 31              |
| COMPANY CODE<br>BL000980   | PROPERTY CLASS<br>Barge Line                          | TOTALS *** TAXES                                     |                                      |  | \$847.00        |
| *** PENALTY & INTEREST   |   |  |                                      |  |                 |
| *** TOTAL TAXES  |   |  |                                      |  |                 |
| *** DATE PAID  |   |  |                                      |  |                 |
| *** ASSESSMENT   |   |  |                                      |  | \$36,832.00     |
| COMMENTS- Regular  |   |  |                                      |  |                 |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902   | OUTSIDE CITIES<br>WAYNESBORO                          | \$43,759<br>\$14,462                                 | 2.3000<br>2.3000                     | \$1,006.00<br>\$333.00                                   | 32              |
| COMPANY CODE<br>WC000825   | PROPERTY CLASS<br>Wireless Company                    | TOTALS *** TAXES                                     |                                      |  | \$1,339.00      |
| *** PENALTY & INTEREST   |   |  |                                      |  |                 |
| *** TOTAL TAXES  |   |  |                                      |  |                 |
| *** DATE PAID  |   |  |                                      |  |                 |
| *** ASSESSMENT   |   |  |                                      |  | \$58,221.00     |
| COMMENTS- Regular  |   |  |                                      |  |                 |
| TENNESSEE GAS PIPELINE COMPANY, LLC<br>P. O. BOX 4372<br>HOUSTON TX 77210-4372                                       | OUTSIDE CITIES  | \$13,148,818   | 2.3000                               | \$302,423.00   | 33              |
| COMPANY CODE<br>PL001400   | PROPERTY CLASS<br>Pipeline Company                    | TOTALS *** TAXES                                     |                                      |  | \$302,423.00    |
| *** PENALTY & INTEREST   |   |  |                                      |  |                 |
| *** TOTAL TAXES  |   |  |                                      |  |                 |
| *** DATE PAID  |   |  |                                      |  |                 |
| *** ASSESSMENT   |   |  |                                      |  | \$13,148,818.00 |
| COMMENTS- Regular  |   |  |                                      |  |                 |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   | OUTSIDE CITIES<br>CLIFTON<br>COLLINWOOD<br>WAYNESBORO | \$436,214<br>\$56,906<br>\$79,229<br>\$287,523       | 2.3000<br>2.3000<br>2.3000<br>2.3000 | \$10,033.00<br>\$1,309.00<br>\$1,822.00<br>\$6,613.00    | 34              |
| COMPANY CODE<br>TP001700   | PROPERTY CLASS<br>Telephone Company                   | TOTALS *** TAXES                                     |                                      |  | \$19,777.00     |
| *** PENALTY & INTEREST   |   |  |                                      |  |                 |
| *** TOTAL TAXES  |   |  |                                      |  |                 |
| *** DATE PAID  |   |  |                                      |  |                 |
| *** ASSESSMENT   |   |  |                                      |  | \$859,872.00    |
| COMMENTS- Regular  |   |  |                                      |  |                 |
| TENNESSEE VALLEY ELECTRIC COOPERATIVE<br>590 FLORENCE ROAD<br>SAVANNAH TN 38372                                      | OUTSIDE CITIES<br>CLIFTON<br>COLLINWOOD<br>WAYNESBORO | \$5,628,404<br>\$378,642<br>\$464,417<br>\$2,912,142 | 2.3000<br>2.3000<br>2.3000<br>2.3000 | \$129,453.00<br>\$8,709.00<br>\$10,682.00<br>\$66,979.00 | 35              |
| COMPANY CODE<br>EC002000   | PROPERTY CLASS<br>Electric Co-op                      | TOTALS *** TAXES                                     |                                      |  | \$215,823.00    |
| *** PENALTY & INTEREST   |   |  |                                      |  |                 |
| *** TOTAL TAXES  |   |  |                                      |  |                 |
| *** DATE PAID  |   |  |                                      |  |                 |
| *** ASSESSMENT   |   |  |                                      |  | \$9,383,605.00  |
| COMMENTS- Regular  |   |  |                                      |  |                 |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 | OUTSIDE CITIES<br>WAYNESBORO                          | \$4,486<br>\$14,250                                  | 2.3000<br>2.3000                     | \$103.00<br>\$328.00                                     | 36              |
| COMPANY CODE<br>TL000255   | PROPERTY CLASS<br>Telephone Long Distance             | TOTALS *** TAXES                                     |                                      |  | \$431.00        |
| *** PENALTY & INTEREST   |   |  |                                      |  |                 |
| *** TOTAL TAXES  |   |  |                                      |  |                 |
| *** DATE PAID  |   |  |                                      |  |                 |
| *** ASSESSMENT   |   |  |                                      |  | \$18,736.00     |
| COMMENTS- Regular  |   |  |                                      |  |                 |

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COUNTY OF WAYNE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT             | RATE             | TAX AMOUNT               | ITEM NO |
|--|--|------------------------------------|------------------------|------------------|--------------------------|---------|
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES                     | \$157                  | 2.3000           | \$4.00                   | 37      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$4.00                   |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$157.00                 |         |
| <hr/>  |  |                                    |                        |                  |                          |         |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>COLLINWOOD       | \$264,167<br>\$101,417 | 2.3000<br>2.3000 | \$6,076.00<br>\$2,333.00 | 38      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |                  | \$8,409.00               |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$365,584.00             |         |
| <hr/>  |  |                                    |                        |                  |                          |         |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES                     | \$1,137                | 2.3000           | \$26.00                  | 39      |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |                  | \$26.00                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$1,137.00               |         |
| <hr/>  |  |                                    |                        |                  |                          |         |
| YAZOO RIVER TOWING CO., INC.<br>1400 CLAY STREET<br>VICKSBURG MS 39180   |  | OUTSIDE CITIES                     | \$872                  | 2.3000           | \$20.00                  | 40      |
| COMPANY CODE<br>BL003500   |  | PROPERTY CLASS<br>Barge Line       | TOTALS *** TAXES       |                  | \$20.00                  |         |
| COMMENTS- Regular  |  |                                    | *** PENALTY & INTEREST |                  |                          |         |
|  |  |                                    | *** TOTAL TAXES        |                  |                          |         |
|  |  |                                    | *** DATE PAID          |                  |                          |         |
|  |  |                                    | *** ASSESSMENT         |                  | \$872.00                 |         |

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COUNTY OF WAYNE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$24,545,099        | \$564,536.00        |
| CLIFTON              | \$440,689           | \$10,136.00         |
| COLLINWOOD           | \$903,917           | \$20,792.00         |
| WAYNESBORO           | \$4,263,829         | \$98,069.00         |
| <b>COUNTY TOTALS</b> | <b>\$30,153,534</b> | <b>\$693,533.00</b> |

\*\*\*TOTAL TAXES DUE

\$693,533.00

\*\*\*PENALTY & INTEREST

\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WEAKLEY COUNTY  
FOR YEAR 2018

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

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COUNTY OF WEAKLEY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION           | ASSESSMENT | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|------------------------|------------|--------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |  | OUTSIDE CITIES         | \$38,589   | 1.9727 | \$761.00       | 1       |
| COMPANY CODE<br>PC000100   |  | DRESDEN                | \$1,836    | 1.9727 | \$36.00        |         |
| PROPERTY CLASS<br>Private Car  |  | GLEASON                | \$2,068    | 1.9727 | \$41.00        |         |
|  |  | GREENFIELD             | \$2,824    | 1.9727 | \$56.00        |         |
|  |  | MARTIN                 | \$4,043    | 1.9727 | \$80.00        |         |
|  |  | MCKENZIE               | \$525      | 1.9727 | \$10.00        |         |
|  |  | SHARON                 | \$2,577    | 1.9727 | \$51.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,035.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$52,462.00    |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | OUTSIDE CITIES         | \$3,840    | 1.9727 | \$76.00        | 2       |
| COMPANY CODE<br>TL000025   |  | TOTALS *** TAXES       |            |        | \$76.00        |         |
| PROPERTY CLASS<br>Telephone Long Distance  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$3,840.00     |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES         | \$865,123  | 1.9727 | \$17,066.00    | 3       |
| COMPANY CODE<br>WC000025   |  | GREENFIELD             | \$168,584  | 1.9727 | \$3,326.00     |         |
| PROPERTY CLASS<br>Wireless Company   |  | MARTIN                 | \$263,601  | 1.9727 | \$5,200.00     |         |
|  |  | TOTALS *** TAXES       |            |        | \$25,592.00    |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$1,297,308.00 |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | OUTSIDE CITIES         | \$39,842   | 1.9727 | \$786.00       | 4       |
| COMPANY CODE<br>PC001075   |  | DRESDEN                | \$1,896    | 1.9727 | \$37.00        |         |
| PROPERTY CLASS<br>Private Car  |  | GLEASON                | \$2,135    | 1.9727 | \$42.00        |         |
|  |  | GREENFIELD             | \$2,915    | 1.9727 | \$58.00        |         |
|  |  | MARTIN                 | \$4,174    | 1.9727 | \$82.00        |         |
|  |  | MCKENZIE               | \$542      | 1.9727 | \$11.00        |         |
|  |  | SHARON                 | \$2,660    | 1.9727 | \$52.00        |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES       |            |        | \$1,068.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$54,164.00    |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                 |  | OUTSIDE CITIES         | \$217,977  | 1.9727 | \$4,300.00     | 5       |
| COMPANY CODE<br>WM000035   |  | GREENFIELD             | \$90,589   | 1.9727 | \$1,787.00     |         |
| PROPERTY CLASS<br>Wireless Mgmt  |  | TOTALS *** TAXES       |            |        | \$6,087.00     |         |
|  |  | *** PENALTY & INTEREST |            |        |                |         |
|  |  | *** TOTAL TAXES        |            |        |                |         |
|  |  | *** DATE PAID          |            |        |                |         |
|  |  | *** ASSESSMENT         |            |        | \$308,566.00   |         |
| COMMENTS- Regular  |  |                        |            |        |                |         |

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|  |                                     | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|-------------------------------------|------------------------|-------------|--------|----------------|---------|
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168 |                                     | OUTSIDE CITIES         | \$1,415,399 | 1.9727 | \$27,922.00    | 6       |
| COMPANY CODE<br>PL000050   | PROPERTY CLASS<br>Pipeline Company  |                        |             |        |                |         |
| COMMENTS- Regular  |                                     |                        |             |        |                |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$27,922.00    |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$1,415,399.00 |         |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101               |                                     | OUTSIDE CITIES         | \$198,344   | 1.9727 | \$3,913.00     | 7       |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company | DRESDEN                | \$56,041    | 1.9727 | \$1,106.00     |         |
| COMMENTS- Regular  |                                     | GLEASON                | \$26,483    | 1.9727 | \$522.00       |         |
|  |                                     | GREENFIELD             | \$107,708   | 1.9727 | \$2,125.00     |         |
|  |                                     | MCKENZIE               | \$1,744     | 1.9727 | \$34.00        |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$7,700.00     |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$390,320.00   |         |
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515      |                                     | OUTSIDE CITIES         | \$60,262    | 1.9727 | \$1,189.00     | 8       |
| COMPANY CODE<br>PC002715   | PROPERTY CLASS<br>Private Car       | DRESDEN                | \$4,794     | 1.9727 | \$95.00        |         |
| COMMENTS- Regular  |                                     | GLEASON                | \$5,398     | 1.9727 | \$106.00       |         |
|  |                                     | GREENFIELD             | \$7,372     | 1.9727 | \$145.00       |         |
|  |                                     | MARTIN                 | \$10,554    | 1.9727 | \$208.00       |         |
|  |                                     | MCKENZIE               | \$1,370     | 1.9727 | \$27.00        |         |
|  |                                     | SHARON                 | \$6,727     | 1.9727 | \$133.00       |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$1,903.00     |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$96,477.00    |         |
| CALDWELL-BAKER COMPANY<br>P. O. BOX 226<br>GARDNER KS 66030                                    |                                     | OUTSIDE CITIES         | \$6,515     | 1.9727 | \$129.00       | 9       |
| COMPANY CODE<br>PC003050   | PROPERTY CLASS<br>Private Car       | GREENFIELD             | \$797       | 1.9727 | \$16.00        |         |
| COMMENTS- Regular  |                                     | MARTIN                 | \$1,141     | 1.9727 | \$23.00        |         |
|  |                                     | SHARON                 | \$727       | 1.9727 | \$14.00        |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$182.00       |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$9,180.00     |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                   |                                     | OUTSIDE CITIES         | \$27,090    | 1.9727 | \$534.00       | 10      |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | GLEASON                | \$13,089    | 1.9727 | \$258.00       |         |
| COMMENTS- Regular  |                                     | GREENFIELD             | \$22,865    | 1.9727 | \$451.00       |         |
|  |                                     | MARTIN                 | \$84,335    | 1.9727 | \$1,664.00     |         |
|  |                                     | SHARON                 | \$11,350    | 1.9727 | \$224.00       |         |
|  |                                     | TOTALS *** TAXES       |             |        | \$3,131.00     |         |
|  |                                     | *** PENALTY & INTEREST |             |        |                |         |
|  |                                     | *** TOTAL TAXES        |             |        |                |         |
|  |                                     | *** DATE PAID          |             |        |                |         |
|  |                                     | *** ASSESSMENT         |             |        | \$158,729.00   |         |

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| COMPANY NAME<br>ADDRESS  | JURISDICTION                                     | ASSESSMENT                                       | RATE                                 | TAX AMOUNT   | ITEM NO        |
|--|--|--|--------------------------------------|--|----------------|
| CIT GROUP/EQUIPMENT FINANCING, INC.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035                                   | OUTSIDE CITIES<br>GREENFIELD<br>MARTIN<br>SHARON | \$669,645<br>\$81,915<br>\$117,277<br>\$74,753   | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$13,210.00<br>\$1,616.00<br>\$2,314.00<br>\$1,475.00  | 11             |
| COMPANY CODE<br>PC004115   | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                                 |                                      |  | \$18,615.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                           |                                      |  |                |
|  |  | *** TOTAL TAXES                                  |                                      |  |                |
|  |  | *** DATE PAID                                    |                                      |  |                |
|  |  | *** ASSESSMENT                                   |                                      |  | \$943,590.00   |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 | OUTSIDE CITIES<br>DRESDEN<br>MARTIN<br>SHARON    | \$900,450<br>\$478,550<br>\$902,427<br>\$165,698 | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$17,763.00<br>\$9,440.00<br>\$17,802.00<br>\$3,269.00 | 12             |
| COMPANY CODE<br>TP000400   | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                                 |                                      |  | \$48,274.00    |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                           |                                      |  |                |
|  |  | *** TOTAL TAXES                                  |                                      |  |                |
|  |  | *** DATE PAID                                    |                                      |  |                |
|  |  | *** ASSESSMENT                                   |                                      |  | \$2,447,125.00 |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001  | MARTIN   | \$38,905   | 1.9727                               | \$767.00   | 13             |
| COMPANY CODE<br>TP002050   | PROPERTY CLASS<br>Telephone Company              | TOTALS *** TAXES                                 |                                      |  | \$767.00       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                           |                                      |  |                |
|  |  | *** TOTAL TAXES                                  |                                      |  |                |
|  |  | *** DATE PAID                                    |                                      |  |                |
|  |  | *** ASSESSMENT                                   |                                      |  | \$38,905.00    |
| COOPERATIVE ENERGY<br>P. O. BOX 15849<br>HATTIESBURG MS 39404-5849   | OUTSIDE CITIES<br>GREENFIELD<br>MARTIN<br>SHARON | \$30,164<br>\$3,690<br>\$5,283<br>\$3,367        | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$595.00<br>\$73.00<br>\$104.00<br>\$66.00             | 14             |
| COMPANY CODE<br>PC014275   | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                                 |                                      |  | \$838.00       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                           |                                      |  |                |
|  |  | *** TOTAL TAXES                                  |                                      |  |                |
|  |  | *** DATE PAID                                    |                                      |  |                |
|  |  | *** ASSESSMENT                                   |                                      |  | \$42,504.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   | OUTSIDE CITIES                                   | \$160,258  | 1.9727                               | \$3,161.00   | 15             |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt                  | TOTALS *** TAXES                                 |                                      |  | \$3,161.00     |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                           |                                      |  |                |
|  |  | *** TOTAL TAXES                                  |                                      |  |                |
|  |  | *** DATE PAID                                    |                                      |  |                |
|  |  | *** ASSESSMENT                                   |                                      |  | \$160,258.00   |
| CRYSTAL CAR LINE, INC.<br>5 WESTBROOK CORPORATE CTR<br>WESTCHESTER IL 60154  | OUTSIDE CITIES<br>GREENFIELD<br>MARTIN<br>SHARON | \$13,312<br>\$1,628<br>\$2,331<br>\$1,486        | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$263.00<br>\$32.00<br>\$46.00<br>\$29.00              | 16             |
| COMPANY CODE<br>PC005400   | PROPERTY CLASS<br>Private Car                    | TOTALS *** TAXES                                 |                                      |  | \$370.00       |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST                           |                                      |  |                |
|  |  | *** TOTAL TAXES                                  |                                      |  |                |
|  |  | *** DATE PAID                                    |                                      |  |                |
|  |  | *** ASSESSMENT                                   |                                      |  | \$18,757.00    |

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|---|--|--|---|--|---|---------|
| CSX TRANSPORTATION, INC.-UNION CITY BR.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |  | OUTSIDE CITIES<br>MARTIN   | \$55,450<br>\$184,300   | 1.9727<br>1.9727   | \$1,094.00<br>\$3,636.00  | 17      |
| COMPANY CODE RR000593<br>PROPERTY CLASS Railroad Company<br>COMMENTS- Regular                                 |  |  | TOTALS *** TAXES  |  | \$4,730.00  |         |
|   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$239,750.00  |         |
| <hr/>   |  |  |   |  |   |         |
| DOYLE SIMS & SONS TRUCKING, INC.<br>P. O. BOX 112<br>GLEASON TN 38229   |  | OUTSIDE CITIES   | \$1,646,365   | 1.9727   | \$32,478.00   | 18      |
| COMPANY CODE MC054850<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                    |  |  | TOTALS *** TAXES  |  | \$32,478.00   |         |
|   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$1,646,365.00  |         |
| <hr/>   |  |  |   |  |   |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217                            |  | DRESDEN<br>SHARON  | \$2,832<br>\$2,784  | 1.9727<br>1.9727   | \$56.00<br>\$55.00  | 19      |
| COMPANY CODE TP000700<br>PROPERTY CLASS Telephone Company<br>COMMENTS- Regular                                |  |  | TOTALS *** TAXES  |  | \$111.00  |         |
|   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$5,616.00  |         |
| <hr/>   |  |  |   |  |   |         |
| FAIRMOUNT SANTROL, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134               |  | OUTSIDE CITIES<br>DRESDEN<br>GLEASON<br>GREENFIELD<br>MARTIN<br>MCKENZIE<br>SHARON | \$8,366<br>\$398<br>\$448<br>\$612<br>\$876<br>\$114<br>\$559 | 1.9727<br>1.9727<br>1.9727<br>1.9727<br>1.9727<br>1.9727<br>1.9727 | \$165.00<br>\$8.00<br>\$9.00<br>\$12.00<br>\$17.00<br>\$2.00<br>\$11.00 | 20      |
| COMPANY CODE PC007150<br>PROPERTY CLASS Private Car<br>COMMENTS- Regular                                      |  |  | TOTALS *** TAXES  |  | \$224.00  |         |
|   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$11,373.00   |         |
| <hr/>   |  |  |   |  |   |         |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800            |  | DRESDEN  | \$64,224  | 1.9727   | \$1,267.00  | 21      |
| COMPANY CODE AF000550<br>PROPERTY CLASS Airline Freight<br>COMMENTS- Regular                                  |  |  | TOTALS *** TAXES  |  | \$1,267.00  |         |
|   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$64,224.00   |         |
| <hr/>   |  |  |   |  |   |         |
| FEDEX FREIGHT, INC.<br>P. O. BOX 840<br>HARRISON AR 72601   |  | DRESDEN  | \$388,325   | 1.9727   | \$7,660.00  | 22      |
| COMPANY CODE MC064028<br>PROPERTY CLASS Motor Carrier<br>COMMENTS- Regular                                    |  |  | TOTALS *** TAXES  |  | \$7,660.00  |         |
|   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$388,325.00  |         |

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|  |  | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT             | ITEM NO      |
|--|--|----------------|------------|--------|------------------------|--------------|
| FORMOSA TRANSRAIL CORPORATION<br>9 PEACH TREE HILL ROAD<br>LIVINGSTON NJ 07039 |  | OUTSIDE CITIES | \$76,870   | 1.9727 | \$1,516.00             | 23           |
| COMPANY CODE<br>PC007350   |  | DRESDEN        | \$3,658    | 1.9727 | \$72.00                |              |
|  |  | GLEASON        | \$4,119    | 1.9727 | \$81.00                |              |
|  |  | GREENFIELD     | \$5,625    | 1.9727 | \$111.00               |              |
|  |  | MARTIN         | \$8,053    | 1.9727 | \$159.00               |              |
|  |  | MCKENZIE       | \$1,045    | 1.9727 | \$21.00                |              |
|  |  | SHARON         | \$5,133    | 1.9727 | \$101.00               |              |
| COMMENTS- Regular  |  |                |            |        |                        |              |
|  |  |                |            |        | TOTALS *** TAXES       | \$2,061.00   |
|  |  |                |            |        | *** PENALTY & INTEREST |              |
|  |  |                |            |        | *** TOTAL TAXES        |              |
|  |  |                |            |        | *** DATE PAID          |              |
|  |  |                |            |        | *** ASSESSMENT         | \$104,503.00 |
| <hr/>  |  |                |            |        |                        |              |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314          |  | OUTSIDE CITIES | \$46,210   | 1.9727 | \$912.00               | 24           |
| COMPANY CODE<br>PC007450   |  | DRESDEN        | \$2,199    | 1.9727 | \$43.00                |              |
|  |  | GLEASON        | \$2,476    | 1.9727 | \$49.00                |              |
|  |  | GREENFIELD     | \$3,381    | 1.9727 | \$67.00                |              |
|  |  | MARTIN         | \$4,841    | 1.9727 | \$96.00                |              |
|  |  | MCKENZIE       | \$628      | 1.9727 | \$12.00                |              |
|  |  | SHARON         | \$3,086    | 1.9727 | \$61.00                |              |
| COMMENTS- Regular  |  |                |            |        |                        |              |
|  |  |                |            |        | TOTALS *** TAXES       | \$1,240.00   |
|  |  |                |            |        | *** PENALTY & INTEREST |              |
|  |  |                |            |        | *** TOTAL TAXES        |              |
|  |  |                |            |        | *** DATE PAID          |              |
|  |  |                |            |        | *** ASSESSMENT         | \$62,821.00  |
| <hr/>  |  |                |            |        |                        |              |
| GRIFFIN TRUCKING, LLC<br>2557 JAMES MILL ROAD<br>GLEASON TN 38229              |  | OUTSIDE CITIES | \$102,935  | 1.9727 | \$2,031.00             | 25           |
| COMPANY CODE<br>MC078500   |  |                |            |        |                        |              |
| PROPERTY CLASS<br>Motor Carrier  |  |                |            |        |                        |              |
| COMMENTS- Regular  |  |                |            |        |                        |              |
|  |  |                |            |        | TOTALS *** TAXES       | \$2,031.00   |
|  |  |                |            |        | *** PENALTY & INTEREST |              |
|  |  |                |            |        | *** TOTAL TAXES        |              |
|  |  |                |            |        | *** DATE PAID          |              |
|  |  |                |            |        | *** ASSESSMENT         | \$102,935.00 |
| <hr/>  |  |                |            |        |                        |              |
| HUDDLESTON ENTERPRISES, INC.<br>2525 FARRISVIEW<br>MEMPHIS TN 38118            |  | OUTSIDE CITIES | \$4,121    | 1.9727 | \$81.00                | 26           |
| COMPANY CODE<br>MC089435   |  |                |            |        |                        |              |
| PROPERTY CLASS<br>Motor Carrier  |  |                |            |        |                        |              |
| COMMENTS- Regular  |  |                |            |        |                        |              |
|  |  |                |            |        | TOTALS *** TAXES       | \$81.00      |
|  |  |                |            |        | *** PENALTY & INTEREST |              |
|  |  |                |            |        | *** TOTAL TAXES        |              |
|  |  |                |            |        | *** DATE PAID          |              |
|  |  |                |            |        | *** ASSESSMENT         | \$4,121.00   |
| <hr/>  |  |                |            |        |                        |              |
| J P TRUCKING OF TENNESSEE LLC<br>2680 PALMERSVILLE HWY 89<br>DRESDEN TN 38225  |  | OUTSIDE CITIES | \$26,690   | 1.9727 | \$527.00               | 27           |
| COMPANY CODE<br>MC093990   |  |                |            |        |                        |              |
| PROPERTY CLASS<br>Motor Carrier  |  |                |            |        |                        |              |
| COMMENTS- Regular  |  |                |            |        |                        |              |
|  |  |                |            |        | TOTALS *** TAXES       | \$527.00     |
|  |  |                |            |        | *** PENALTY & INTEREST |              |
|  |  |                |            |        | *** TOTAL TAXES        |              |
|  |  |                |            |        | *** DATE PAID          |              |
|  |  |                |            |        | *** ASSESSMENT         | \$26,690.00  |

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|  |   | JURISDICTION                                     | ASSESSMENT                                    | RATE                                 | TAX AMOUNT   | ITEM NO |
|--|---|--|---|--------------------------------------|--|---------|
| K W T RAILWAY, INC.<br>SUITE 175, BLDG C<br>13901 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224 |   | OUTSIDE CITIES<br>DRESDEN<br>GLEASON<br>MCKENZIE | \$278,918<br>\$69,026<br>\$57,189<br>\$9,436  | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$5,502.00<br>\$1,362.00<br>\$1,128.00<br>\$186.00 | 28      |
| COMPANY CODE<br>RR002730   | PROPERTY CLASS<br>Railroad Company        | TOTALS *** TAXES                                 |   |                                      | \$8,178.00   |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   |  | *** TOTAL TAXES                               |                                      |  |         |
|  |   |  | *** DATE PAID                                 |                                      |  |         |
|  |   |  | *** ASSESSMENT                                |                                      | \$414,569.00                                       |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                    |   | OUTSIDE CITIES                                   | \$33,934                                      | 1.9727                               | \$669.00   | 29      |
| COMPANY CODE<br>MC104160   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                 |   |                                      | \$669.00   |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   |  | *** TOTAL TAXES                               |                                      |  |         |
|  |   |  | *** DATE PAID                                 |                                      |  |         |
|  |   |  | *** ASSESSMENT                                |                                      | \$33,934.00  |         |
| MAWSON & MAWSON, INC.<br>1800 E OLD LINCOLN HWY<br>P.O. BOX 248<br>LANGHORNE PA 19047              |   | OUTSIDE CITIES                                   | \$48,581                                      | 1.9727                               | \$958.00   | 30      |
| COMPANY CODE<br>MC116960   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                 |   |                                      | \$958.00   |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   |  | *** TOTAL TAXES                               |                                      |  |         |
|  |   |  | *** DATE PAID                                 |                                      |  |         |
|  |   |  | *** ASSESSMENT                                |                                      | \$48,581.00  |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                         |   | MARTIN   | \$474   | 1.9727                               | \$9.00   | 31      |
| COMPANY CODE<br>TL000200   | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES                                 |   |                                      | \$9.00   |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   |  | *** TOTAL TAXES                               |                                      |  |         |
|  |   |  | *** DATE PAID                                 |                                      |  |         |
|  |   |  | *** ASSESSMENT                                |                                      | \$474.00   |         |
| MIDWEST RAILCAR CORPORATION<br>855 S. ARBOR VITAE<br>EDWARDSVILLE IL 62025                         |   | OUTSIDE CITIES<br>GREENFIELD<br>MARTIN<br>SHARON | \$212,481<br>\$25,992<br>\$37,213<br>\$23,719 | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$4,192.00<br>\$513.00<br>\$734.00<br>\$468.00     | 32      |
| COMPANY CODE<br>PC010465   | PROPERTY CLASS<br>Private Car             | TOTALS *** TAXES                                 |   |                                      | \$5,907.00   |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   |  | *** TOTAL TAXES                               |                                      |  |         |
|  |   |  | *** DATE PAID                                 |                                      |  |         |
|  |   |  | *** ASSESSMENT                                |                                      | \$299,405.00                                       |         |
| MITCHELL TRANSPORT, INC.<br>304 OLD SR HWY 118<br>P. O. BOX 567<br>DRESDEN TN 38225                |   | OUTSIDE CITIES                                   | \$89,675                                      | 1.9727                               | \$1,769.00   | 33      |
| COMPANY CODE<br>MC122815   | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES                                 |   |                                      | \$1,769.00   |         |
| COMMENTS- Regular  |   |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |   |  | *** TOTAL TAXES                               |                                      |  |         |
|  |   |  | *** DATE PAID                                 |                                      |  |         |
|  |   |  | *** ASSESSMENT                                |                                      | \$89,675.00  |         |

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|   |                                    | JURISDICTION           | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|------------------------|-------------|--------|----------------|---------|
| NATIONAL SALVAGE & SERVICE CORPORATION<br>P. O. BOX 300<br>CLEAR CREEK IN 47426                     |                                    | OUTSIDE CITIES         | \$4,822     | 1.9727 | \$95.00        | 34      |
|   |                                    | GREENFIELD             | \$590       | 1.9727 | \$12.00        |         |
|   |                                    | MARTIN                 | \$844       | 1.9727 | \$17.00        |         |
|   |                                    | SHARON                 | \$538       | 1.9727 | \$11.00        |         |
| COMPANY CODE<br>PC011015  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$135.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$6,794.00     |         |
| NORFOLK SOUTHERN - IC BR.<br>TAXATION DEPARTMENT<br>3 COMMERCIAL PLACE, BOX 209<br>NORFOLK VA 23510 |                                    | OUTSIDE CITIES         | \$2,105,979 | 1.9727 | \$41,545.00    | 35      |
|   |                                    | GREENFIELD             | \$278,816   | 1.9727 | \$5,500.00     |         |
|   |                                    | MARTIN                 | \$483,228   | 1.9727 | \$9,533.00     |         |
|   |                                    | SHARON                 | \$317,493   | 1.9727 | \$6,263.00     |         |
| COMPANY CODE<br>RR007454  | PROPERTY CLASS<br>Railroad Company | TOTALS *** TAXES       |             |        | \$62,841.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$3,185,516.00 |         |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117        |                                    | MARTIN                 | \$36,800    | 1.9727 | \$726.00       | 36      |
| COMPANY CODE<br>WC000597  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES       |             |        | \$726.00       |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$36,800.00    |         |
| OMNISOURCE CORPORATION-OMNX, CRBX,<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035   |                                    | OUTSIDE CITIES         | \$111,317   | 1.9727 | \$2,196.00     | 37      |
|   |                                    | GREENFIELD             | \$13,617    | 1.9727 | \$269.00       |         |
|   |                                    | MARTIN                 | \$19,495    | 1.9727 | \$385.00       |         |
|   |                                    | SHARON                 | \$12,426    | 1.9727 | \$245.00       |         |
| COMPANY CODE<br>PC008066  | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES       |             |        | \$3,095.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$156,855.00   |         |
| P. A. M. TRANSPORT, INC.<br>297 WEST HENRI DE TONTI BLVD<br>P. O. BOX 188<br>TONTITOWN AR 72770     |                                    | OUTSIDE CITIES         | \$280,424   | 1.9727 | \$5,532.00     | 38      |
| COMPANY CODE<br>MC136775  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES       |             |        | \$5,532.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST |             |        |                |         |
|   |                                    | *** TOTAL TAXES        |             |        |                |         |
|   |                                    | *** DATE PAID          |             |        |                |         |
|   |                                    | *** ASSESSMENT         |             |        | \$280,424.00   |         |

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|  |                                    | JURISDICTION                   | ASSESSMENT             | RATE           | TAX AMOUNT               | ITEM NO       |
|--|------------------------------------|--------------------------------|------------------------|----------------|--------------------------|---------------|
| PBF HOLDING COMPANY, LLC<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134           |                                    | OUTSIDE CITIES                 | \$99,528               | 1.9727         | \$1,963.00               | 39            |
|  |                                    | DRESDEN                        | \$4,736                | 1.9727         | \$93.00                  |               |
|  |                                    | GLEASON                        | \$5,333                | 1.9727         | \$105.00                 |               |
|  |                                    | MARTIN                         | \$10,426               | 1.9727         | \$206.00                 |               |
|  |                                    | MCKENZIE                       | \$1,353                | 1.9727         | \$27.00                  |               |
|  |                                    | SHARON                         | \$6,646                | 1.9727         | \$131.00                 |               |
| COMPANY CODE<br>PC011858   | PROPERTY CLASS<br>Private Car      |                                |                        |                |                          |               |
| COMMENTS- Regular  |                                    |                                | TOTALS *** TAXES       |                | \$2,525.00               |               |
|  |                                    |                                | *** PENALTY & INTEREST |                |                          |               |
|  |                                    |                                | *** TOTAL TAXES        |                |                          |               |
|  |                                    |                                | *** DATE PAID          |                |                          |               |
|  |                                    |                                | *** ASSESSMENT         |                | \$128,022.00             |               |
| <hr/>  |                                    |                                |                        |                |                          |               |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                         |                                    | JURISDICTION<br>DRESDEN        | ASSESSMENT<br>\$10,331 | RATE<br>1.9727 | TAX AMOUNT<br>\$204.00   | ITEM NO<br>40 |
|  |                                    | GLEASON                        | \$9,818                | 1.9727         | \$194.00                 |               |
|  |                                    | MARTIN                         | \$9,672                | 1.9727         | \$191.00                 |               |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company |                                |                        |                |                          |               |
| COMMENTS- Regular  |                                    |                                | TOTALS *** TAXES       |                | \$589.00                 |               |
|  |                                    |                                | *** PENALTY & INTEREST |                |                          |               |
|  |                                    |                                | *** TOTAL TAXES        |                |                          |               |
|  |                                    |                                | *** DATE PAID          |                |                          |               |
|  |                                    |                                | *** ASSESSMENT         |                | \$29,821.00              |               |
| <hr/>  |                                    |                                |                        |                |                          |               |
| RAILCAR LEASING SPECIALISTS, INC.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE,<br>LAS VEGAS NV 89134 |                                    | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$6,102  | RATE<br>1.9727 | TAX AMOUNT<br>\$120.00   | ITEM NO<br>41 |
|  |                                    | DRESDEN                        | \$723                  | 1.9727         | \$14.00                  |               |
|  |                                    | GLEASON                        | \$814                  | 1.9727         | \$16.00                  |               |
|  |                                    | GREENFIELD                     | \$1,111                | 1.9727         | \$22.00                  |               |
|  |                                    | MARTIN                         | \$1,591                | 1.9727         | \$31.00                  |               |
|  |                                    | MCKENZIE                       | \$206                  | 1.9727         | \$4.00                   |               |
|  |                                    | SHARON                         | \$1,014                | 1.9727         | \$20.00                  |               |
| COMPANY CODE<br>PC012915   | PROPERTY CLASS<br>Private Car      |                                |                        |                |                          |               |
| COMMENTS- Regular  |                                    |                                | TOTALS *** TAXES       |                | \$227.00                 |               |
|  |                                    |                                | *** PENALTY & INTEREST |                |                          |               |
|  |                                    |                                | *** TOTAL TAXES        |                |                          |               |
|  |                                    |                                | *** DATE PAID          |                |                          |               |
|  |                                    |                                | *** ASSESSMENT         |                | \$11,561.00              |               |
| <hr/>  |                                    |                                |                        |                |                          |               |
| RALPH SWEAT TRUCKING<br>2246 BIBLE UNION ROAD<br>MARTIN TN 38237   |                                    | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$30,000 | RATE<br>1.9727 | TAX AMOUNT<br>\$592.00   | ITEM NO<br>42 |
| COMPANY CODE<br>MC147960   | PROPERTY CLASS<br>Motor Carrier    |                                |                        |                |                          |               |
| COMMENTS- Forced   |                                    |                                | TOTALS *** TAXES       |                | \$592.00                 |               |
|  |                                    |                                | *** PENALTY & INTEREST |                |                          |               |
|  |                                    |                                | *** TOTAL TAXES        |                |                          |               |
|  |                                    |                                | *** DATE PAID          |                |                          |               |
|  |                                    |                                | *** ASSESSMENT         |                | \$30,000.00              |               |
| <hr/>  |                                    |                                |                        |                |                          |               |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                              |                                    | JURISDICTION<br>OUTSIDE CITIES | ASSESSMENT<br>\$80,001 | RATE<br>1.9727 | TAX AMOUNT<br>\$1,578.00 | ITEM NO<br>43 |
|  |                                    | MARTIN                         | \$40,001               | 1.9727         | \$789.00                 |               |
|  |                                    | SHARON                         | \$40,001               | 1.9727         | \$789.00                 |               |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt    |                                |                        |                |                          |               |
| COMMENTS- Regular  |                                    |                                | TOTALS *** TAXES       |                | \$3,156.00               |               |
|  |                                    |                                | *** PENALTY & INTEREST |                |                          |               |
|  |                                    |                                | *** TOTAL TAXES        |                |                          |               |
|  |                                    |                                | *** DATE PAID          |                |                          |               |
|  |                                    |                                | *** ASSESSMENT         |                | \$160,003.00             |               |

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| PROPERTY ADDRESS  | JURISDICTION                       | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|---|------------------------------------|------------|--------|--------------|---------|
| SCHLUMBERGER TECHNOLOGY CORP.<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 | OUTSIDE CITIES                     | \$16,490   | 1.9727 | \$325.00     | 44      |
|   | DRESDEN                            | \$1,312    | 1.9727 | \$26.00      |         |
|   | GLEASON                            | \$1,477    | 1.9727 | \$29.00      |         |
|   | GREENFIELD                         | \$2,017    | 1.9727 | \$40.00      |         |
|   | MARTIN                             | \$2,888    | 1.9727 | \$57.00      |         |
|   | MCKENZIE                           | \$375      | 1.9727 | \$7.00       |         |
|   | SHARON                             | \$1,841    | 1.9727 | \$36.00      |         |
| COMPANY CODE<br>PC013990  | PROPERTY CLASS<br>Private Car      |            |        |              |         |
| COMMENTS- Regular   |                                    |            |        |              |         |
| TOTALS *** TAXES  |                                    |            |        | \$520.00     |         |
| *** PENALTY & INTEREST  |                                    |            |        |              |         |
| *** TOTAL TAXES   |                                    |            |        |              |         |
| *** DATE PAID   |                                    |            |        |              |         |
| *** ASSESSMENT  |                                    |            |        | \$26,400.00  |         |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902                                  | OUTSIDE CITIES                     | \$41,386   | 1.9727 | \$816.00     | 45      |
|   | GREENFIELD                         | \$13,509   | 1.9727 | \$266.00     |         |
|   | MARTIN                             | \$19,282   | 1.9727 | \$380.00     |         |
| COMPANY CODE<br>WC000825  | PROPERTY CLASS<br>Wireless Company |            |        |              |         |
| COMMENTS- Regular   |                                    |            |        |              |         |
| TOTALS *** TAXES  |                                    |            |        | \$1,462.00   |         |
| *** PENALTY & INTEREST  |                                    |            |        |              |         |
| *** TOTAL TAXES   |                                    |            |        |              |         |
| *** DATE PAID   |                                    |            |        |              |         |
| *** ASSESSMENT  |                                    |            |        | \$74,177.00  |         |
| SILVER BROOK FARMS<br>5875 HWY 54<br>PARIS TN 38242   | GLEASON                            | \$2,432    | 1.9727 | \$48.00      | 46      |
| COMPANY CODE<br>MC165490  | PROPERTY CLASS<br>Motor Carrier    |            |        |              |         |
| COMMENTS- Regular   |                                    |            |        |              |         |
| TOTALS *** TAXES  |                                    |            |        | \$48.00      |         |
| *** PENALTY & INTEREST  |                                    |            |        |              |         |
| *** TOTAL TAXES   |                                    |            |        |              |         |
| *** DATE PAID   |                                    |            |        |              |         |
| *** ASSESSMENT  |                                    |            |        | \$2,432.00   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251             | MARTIN                             | \$11,682   | 1.9727 | \$230.00     | 47      |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company |            |        |              |         |
| COMMENTS- Regular   |                                    |            |        |              |         |
| TOTALS *** TAXES  |                                    |            |        | \$230.00     |         |
| *** PENALTY & INTEREST  |                                    |            |        |              |         |
| *** TOTAL TAXES   |                                    |            |        |              |         |
| *** DATE PAID   |                                    |            |        |              |         |
| *** ASSESSMENT  |                                    |            |        | \$11,682.00  |         |
| SULLIVAN TRUCKING, LTD<br>2700 N. MERIDIAN STREET<br>P.O. BOX 136<br>GREENFIELD TN 38230              | GREENFIELD                         | \$100,000  | 1.9727 | \$1,973.00   | 48      |
| COMPANY CODE<br>MC175550  | PROPERTY CLASS<br>Motor Carrier    |            |        |              |         |
| COMMENTS- Forced  |                                    |            |        |              |         |
| TOTALS *** TAXES  |                                    |            |        | \$1,973.00   |         |
| *** PENALTY & INTEREST  |                                    |            |        |              |         |
| *** TOTAL TAXES   |                                    |            |        |              |         |
| *** DATE PAID   |                                    |            |        |              |         |
| *** ASSESSMENT  |                                    |            |        | \$100,000.00 |         |

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|------------------------|--------|--------------|---------|
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606  |  | OUTSIDE CITIES                            | \$145,151              | 1.9727 | \$2,863.00   | 49      |
| COMPANY CODE<br>PC015080   |  | PROPERTY CLASS<br>Private Car             | DRESDEN<br>\$6,906     | 1.9727 | \$136.00     |         |
|  |  |   | GLEASON<br>\$7,777     | 1.9727 | \$153.00     |         |
|  |  |   | GREENFIELD<br>\$10,621 | 1.9727 | \$210.00     |         |
|  |  |   | MARTIN<br>\$15,206     | 1.9727 | \$300.00     |         |
|  |  |   | MCKENZIE<br>\$1,973    | 1.9727 | \$39.00      |         |
|  |  |   | SHARON<br>\$9,692      | 1.9727 | \$191.00     |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$3,892.00   |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$197,326.00 |         |
| TEXAS GAS TRANSMISSION, LLC<br>610 WEST 2ND STREET<br>OWENSBORO KY 42301-0739  |  | OUTSIDE CITIES                            | \$706,093              | 1.9727 | \$13,929.00  | 50      |
| COMPANY CODE<br>PL001700   |  | PROPERTY CLASS<br>Pipeline Company        | TOTALS *** TAXES       |        | \$13,929.00  |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$706,093.00 |         |
| COMMENTS- Regular  |  |   |                        |        |              |         |
| THE DOW CHEMICAL COMPANY<br>BUILDING 2304<br>P.O. BOX 150<br>PLAQUEMINE LA 70765-0150                                |  | OUTSIDE CITIES                            | \$81,941               | 1.9727 | \$1,616.00   | 51      |
| COMPANY CODE<br>PC005900   |  | PROPERTY CLASS<br>Private Car             | DRESDEN<br>\$3,899     | 1.9727 | \$77.00      |         |
|  |  |   | GLEASON<br>\$4,390     | 1.9727 | \$87.00      |         |
|  |  |   | GREENFIELD<br>\$5,996  | 1.9727 | \$118.00     |         |
|  |  |   | MARTIN<br>\$8,584      | 1.9727 | \$169.00     |         |
|  |  |   | SHARON<br>\$5,472      | 1.9727 | \$108.00     |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$2,175.00   |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$110,282.00 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES                            | \$31,430               | 1.9727 | \$620.00     | 52      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance | DRESDEN<br>\$910       | 1.9727 | \$18.00      |         |
|  |  |   | MARTIN<br>\$42,814     | 1.9727 | \$845.00     |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$1,483.00   |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$75,154.00  |         |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES                            | \$43,589               | 1.9727 | \$860.00     | 53      |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car             | DRESDEN<br>\$2,074     | 1.9727 | \$41.00      |         |
|  |  |   | GLEASON<br>\$2,335     | 1.9727 | \$46.00      |         |
|  |  |   | GREENFIELD<br>\$3,189  | 1.9727 | \$63.00      |         |
|  |  |   | MARTIN<br>\$4,566      | 1.9727 | \$90.00      |         |
|  |  |   | MCKENZIE<br>\$593      | 1.9727 | \$12.00      |         |
|  |  |   | SHARON<br>\$2,911      | 1.9727 | \$57.00      |         |
| COMMENTS- Regular  |  |   | TOTALS *** TAXES       |        | \$1,169.00   |         |
|  |  |   | *** PENALTY & INTEREST |        |              |         |
|  |  |   | *** TOTAL TAXES        |        |              |         |
|  |  |   | *** DATE PAID          |        |              |         |
|  |  |   | *** ASSESSMENT         |        | \$59,257.00  |         |

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2018 TAX ROLL  
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|  |  | JURISDICTION                                     | ASSESSMENT                                    | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|--|--|--|---|--------------------------------------|--|---------|
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | OUTSIDE CITIES<br>MARTIN                         | \$1,279,698<br>\$138,027                      | 1.9727<br>1.9727                     | \$25,245.00<br>\$2,723.00                      | 54      |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company               | TOTALS *** TAXES                              |                                      | \$27,968.00                                    |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$1,417,725.00                                 |         |
| <hr/>  |  |  |   |                                      |  |         |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | MARTIN   | \$35,668                                      | 1.9727                               | \$704.00                                       | 55      |
| COMPANY CODE<br>WM002300   |  | PROPERTY CLASS<br>Wireless Mgmt                  | TOTALS *** TAXES                              |                                      | \$704.00                                       |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$35,668.00                                    |         |
| <hr/>  |  |  |   |                                      |  |         |
| WEST KY. RURAL TELE. COOP. CORP., INC.<br>237 NORTH 8TH STREET<br>MAYFIELD KY 42066                      |  | MARTIN   | \$61,396<br>\$208,047                         | 1.9727<br>1.9727                     | \$1,211.00<br>\$4,104.00                       | 56      |
| COMPANY CODE<br>TC000900   |  | PROPERTY CLASS<br>Telephone Co-op                | TOTALS *** TAXES                              |                                      | \$5,315.00                                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$269,443.00                                   |         |
| <hr/>  |  |  |   |                                      |  |         |
| WEST TENNESSEE RAILROAD, LLC<br>11 EAST CHURCH STREET<br>SEA BRIGHT NJ 07760                             |  | OUTSIDE CITIES<br>GREENFIELD<br>MARTIN<br>SHARON | \$116,905<br>\$14,301<br>\$20,474<br>\$13,050 | 1.9727<br>1.9727<br>1.9727<br>1.9727 | \$2,306.00<br>\$282.00<br>\$404.00<br>\$257.00 | 57      |
| COMPANY CODE<br>RR009300   |  | PROPERTY CLASS<br>Railroad Company               | TOTALS *** TAXES                              |                                      | \$3,249.00                                     |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$164,730.00                                   |         |
| <hr/>  |  |  |   |                                      |  |         |
| WEST TN. TRANSPORTATION, LLC<br>5041 US HWY 45<br>SHARON TN 38255  |  | SHARON   | \$2,465                                       | 1.9727                               | \$49.00  | 58      |
| COMPANY CODE<br>MC193168   |  | PROPERTY CLASS<br>Motor Carrier                  | TOTALS *** TAXES                              |                                      | \$49.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                        |                                      |  |         |
|  |  |  | *** TOTAL TAXES                               |                                      |  |         |
|  |  |  | *** DATE PAID                                 |                                      |  |         |
|  |  |  | *** ASSESSMENT                                |                                      | \$2,465.00                                     |         |

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COUNTY OF WEAKLEY  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT    | TOTAL TAXES         |
|----------------------|---------------------|---------------------|
| OUTSIDE CITIES       | \$12,519,658        | \$246,974.00        |
| DRESDEN              | \$1,104,670         | \$21,791.00         |
| GLEASON              | \$147,781           | \$2,914.00          |
| GREENFIELD           | \$970,264           | \$19,143.00         |
| MARTIN               | \$2,779,123         | \$54,825.00         |
| MCKENZIE             | \$19,904            | \$392.00            |
| SHARON               | \$718,175           | \$14,166.00         |
| <b>COUNTY TOTALS</b> | <b>\$18,259,575</b> | <b>\$360,205.00</b> |

\*\*\*TOTAL TAXES DUE \$360,205.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WHITE COUNTY  
FOR YEAR 2018

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

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COUNTY OF WHITE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|--|--|-------------------------------------|------------------------|--------|----------------|---------|
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST.LOUIS MO 63101                                |  | OUTSIDE CITIES                      | \$237,258              | 2.0500 | \$4,864.00     | 1       |
|  |  | DOYLE                               | \$140,470              | 2.0500 | \$2,880.00     |         |
|  |  | SPARTA                              | \$1,149,352            | 2.0500 | \$23,562.00    |         |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company  | TOTALS *** TAXES       |        | \$31,306.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$1,527,080.00 |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376                     |  | OUTSIDE CITIES                      | \$16,359               | 2.0500 | \$335.00       | 2       |
|  |  | DOYLE                               | \$1,596                | 2.0500 | \$33.00        |         |
|  |  | SPARTA                              | \$1,151                | 2.0500 | \$24.00        |         |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$392.00       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$19,106.00    |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                     |  | OUTSIDE CITIES                      | \$174,052              | 2.0500 | \$3,568.00     | 3       |
| COMPANY CODE<br>WM000035   |  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES       |        | \$3,568.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$174,052.00   |         |
| BEN LOMAND COMMUNICATIONS, LLC<br>311 NORTH CHANCERY STREET<br>MCMINNVILLE TN 37110                    |  | OUTSIDE CITIES                      | \$803                  | 2.0500 | \$16.00        | 4       |
|  |  | SPARTA                              | \$282,877              | 2.0500 | \$5,799.00     |         |
| COMPANY CODE<br>TP000310   |  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$5,815.00     |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$283,680.00   |         |
| BEN LOMAND RURAL TELEPHONE COOP., INC.<br>311 N CHANCERY STREET<br>MCMINNVILLE TN 37110                |  | OUTSIDE CITIES                      | \$2,451,107            | 2.0500 | \$50,248.00    | 5       |
|  |  | DOYLE                               | \$95,792               | 2.0500 | \$1,964.00     |         |
|  |  | SPARTA                              | \$785,594              | 2.0500 | \$16,105.00    |         |
| COMPANY CODE<br>TC000100   |  | PROPERTY CLASS<br>Telephone Co-op   | TOTALS *** TAXES       |        | \$68,317.00    |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$3,332,493.00 |         |
| CANEY FORK & WESTERN RAILROAD, INC.<br>1575 NORTH GREEN MOUNT ROAD<br>P.O. BOX 99<br>O FALLON IL 62269 |  | OUTSIDE CITIES                      | \$26,805               | 2.0500 | \$550.00       | 6       |
|  |  | DOYLE                               | \$2,615                | 2.0500 | \$54.00        |         |
|  |  | SPARTA                              | \$1,886                | 2.0500 | \$39.00        |         |
| COMPANY CODE<br>RR000650   |  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES       |        | \$643.00       |         |
| COMMENTS- Regular  |  |                                     | *** PENALTY & INTEREST |        |                |         |
|  |  |                                     | *** TOTAL TAXES        |        |                |         |
|  |  |                                     | *** DATE PAID          |        |                |         |
|  |  |                                     | *** ASSESSMENT         |        | \$31,306.00    |         |

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COUNTY OF WHITE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                     | JURISDICTION                      | ASSESSMENT                            | RATE                       | TAX AMOUNT                                | ITEM NO         |
|--|-------------------------------------|-----------------------------------|---------------------------------------|----------------------------|---|-----------------|
| CANEEY FORK ELECTRIC COOPERATIVE, INC.<br>P.O. BOX 272<br>MC MINNVILLE TN 37111  |                                     | OUTSIDE CITIES<br>DOYLE<br>SPARTA | \$10,933,464<br>\$73,673<br>\$846,663 | 2.0500<br>2.0500<br>2.0500 | \$224,136.00<br>\$1,510.00<br>\$17,357.00 | 7               |
| COMPANY CODE<br>EC000200   | PROPERTY CLASS<br>Electric Co-op    | TOTALS *** TAXES                  |                                       |                            | \$243,003.00                              |                 |
| COMMENTS- Regular  |                                     |                                   |                                       |                            | *** PENALTY & INTEREST                    |                 |
|  |                                     |                                   |                                       |                            | *** TOTAL TAXES                           |                 |
|  |                                     |                                   |                                       |                            | *** DATE PAID                             |                 |
|  |                                     |                                   |                                       |                            | *** ASSESSMENT                            | \$11,853,800.00 |
| CHARLES BAILEY TRUCKING, INC.<br>P. O. BOX 2998<br>COOKEVILLE TN 38502   |                                     | OUTSIDE CITIES                    | \$463,034                             | 2.0500                     | \$9,492.00                                | 8               |
| COMPANY CODE<br>MC035330   | PROPERTY CLASS<br>Motor Carrier     | TOTALS *** TAXES                  |                                       |                            | \$9,492.00                                |                 |
| COMMENTS- Regular  |                                     |                                   |                                       |                            | *** PENALTY & INTEREST                    |                 |
|  |                                     |                                   |                                       |                            | *** TOTAL TAXES                           |                 |
|  |                                     |                                   |                                       |                            | *** DATE PAID                             |                 |
|  |                                     |                                   |                                       |                            | *** ASSESSMENT                            | \$463,034.00    |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241   |                                     | OUTSIDE CITIES<br>SPARTA          | \$1,756<br>\$13,966                   | 2.0500<br>2.0500           | \$36.00<br>\$286.00                       | 9               |
| COMPANY CODE<br>TP000375   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                  |                                       |                            | \$322.00                                  |                 |
| COMMENTS- Regular  |                                     |                                   |                                       |                            | *** PENALTY & INTEREST                    |                 |
|  |                                     |                                   |                                       |                            | *** TOTAL TAXES                           |                 |
|  |                                     |                                   |                                       |                            | *** DATE PAID                             |                 |
|  |                                     |                                   |                                       |                            | *** ASSESSMENT                            | \$15,722.00     |
| CITIZENS TELECOM. COMPANY OF TN, LLC<br>C/O DUFF & PHELPS, LLC, COMPLEX PROPERTY/PROPERTY GROUP<br>P.O. BOX 2629<br>ADDISON TX 75001 |                                     | OUTSIDE CITIES<br>SPARTA          | \$48,442<br>\$278,861                 | 2.0500<br>2.0500           | \$993.00<br>\$5,717.00                    | 10              |
| COMPANY CODE<br>TP000400   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES                  |                                       |                            | \$6,710.00                                |                 |
| COMMENTS- Regular  |                                     |                                   |                                       |                            | *** PENALTY & INTEREST                    |                 |
|  |                                     |                                   |                                       |                            | *** TOTAL TAXES                           |                 |
|  |                                     |                                   |                                       |                            | *** DATE PAID                             |                 |
|  |                                     |                                   |                                       |                            | *** ASSESSMENT                            | \$327,303.00    |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317   |                                     | OUTSIDE CITIES                    | \$138,367                             | 2.0500                     | \$2,837.00                                | 11              |
| COMPANY CODE<br>WM000330   | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES                  |                                       |                            | \$2,837.00                                |                 |
| COMMENTS- Regular  |                                     |                                   |                                       |                            | *** PENALTY & INTEREST                    |                 |
|  |                                     |                                   |                                       |                            | *** TOTAL TAXES                           |                 |
|  |                                     |                                   |                                       |                            | *** DATE PAID                             |                 |
|  |                                     |                                   |                                       |                            | *** ASSESSMENT                            | \$138,367.00    |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001  |                                     | OUTSIDE CITIES                    | \$18,011                              | 2.0500                     | \$369.00                                  | 12              |
| COMPANY CODE<br>PL000600   | PROPERTY CLASS<br>Pipeline Company  | TOTALS *** TAXES                  |                                       |                            | \$369.00                                  |                 |
| COMMENTS- Regular  |                                     |                                   |                                       |                            | *** PENALTY & INTEREST                    |                 |
|  |                                     |                                   |                                       |                            | *** TOTAL TAXES                           |                 |
|  |                                     |                                   |                                       |                            | *** DATE PAID                             |                 |
|  |                                     |                                   |                                       |                            | *** ASSESSMENT                            | \$18,011.00     |

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COUNTY OF WHITE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
|--|------------------------------------|----------------|------------|--------|------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |                                    | SPARTA         | \$39,261   | 2.0500 | \$805.00   | 13      |
| COMPANY CODE<br>AF000550   | PROPERTY CLASS<br>Airline Freight  |                |            |        |            |         |
| COMMENTS- Regular  |                                    |                |            |        |            |         |
|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
| FEDEX CUSTOM CRITICAL, INC.<br>P.O. BOX 5000<br>UNIONTOWN OH 44685                                 |                                    | OUTSIDE CITIES | \$17,238   | 2.0500 | \$353.00   | 14      |
| COMPANY CODE<br>MC063950   | PROPERTY CLASS<br>Motor Carrier    |                |            |        |            |         |
| COMMENTS- Regular  |                                    |                |            |        |            |         |
|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
| INSITE WIRELESS GROUP<br>P. O. BOX 460389<br>HOUSTON TX 77056                                      |                                    | OUTSIDE CITIES | \$119,616  | 2.0500 | \$2,452.00 | 15      |
| COMPANY CODE<br>WM000795   | PROPERTY CLASS<br>Wireless Mgmt    |                |            |        |            |         |
| COMMENTS- Regular  |                                    |                |            |        |            |         |
|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
| L. E. A. D. EXPRESS, INC.<br>888 SULLIVAN KNOWLES ROAD<br>SPARTA TN 38583                          |                                    | OUTSIDE CITIES | \$59,609   | 2.0500 | \$1,222.00 | 16      |
| COMPANY CODE<br>MC103295   | PROPERTY CLASS<br>Motor Carrier    |                |            |        |            |         |
| COMMENTS- Regular  |                                    |                |            |        |            |         |
|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
| NTCH - WEST TENN, INC.<br>SUITE 102 PMB 107<br>8550 W. DESERT INN ROAD<br>LAS VEGAS NV 89117       |                                    | OUTSIDE CITIES | \$35,449   | 2.0500 | \$727.00   | 17      |
| COMPANY CODE<br>WC000597   | PROPERTY CLASS<br>Wireless Company |                |            |        |            |         |
| COMMENTS- Regular  |                                    |                |            |        |            |         |
|  |                                    | JURISDICTION   | ASSESSMENT | RATE   | TAX AMOUNT | ITEM NO |
| P & R TRUCKING, INC.<br>3205 OLD COOKEVILLE ROAD<br>SPARTA TN 38583                                |                                    | OUTSIDE CITIES | \$140,098  | 2.0500 | \$2,872.00 | 18      |
| COMPANY CODE<br>MC137015   | PROPERTY CLASS<br>Motor Carrier    |                |            |        |            |         |
| COMMENTS- Regular  |                                    |                |            |        |            |         |

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COUNTY OF WHITE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                       | ASSESSMENT                     | RATE                       | TAX AMOUNT                     | ITEM NO      |
|--|--|------------------------------------|--------------------------------|----------------------------|--------------------------------|--------------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006 |  | SPARTA                             | \$18,105                       | 2.0500                     | \$371.00                       | 19           |
| COMPANY CODE<br>WC000800   |  | PROPERTY CLASS<br>Wireless Company |                                |                            |                                |              |
| COMMENTS- Regular  |  |                                    |                                |                            |                                |              |
|  |  |                                    |                                |                            | TOTALS *** TAXES               | \$371.00     |
|  |  |                                    |                                |                            | *** PENALTY & INTEREST         |              |
|  |  |                                    |                                |                            | *** TOTAL TAXES                |              |
|  |  |                                    |                                |                            | *** DATE PAID                  |              |
|  |  |                                    |                                |                            | *** ASSESSMENT                 | \$18,105.00  |
| R K R TRANSPORT, LLC<br>581 HAYES SUB ROAD<br>SPARTA TN 38583                      |  | OUTSIDE CITIES                     | \$1,801                        | 2.0500                     | \$37.00                        | 20           |
| COMPANY CODE<br>MC147200   |  | PROPERTY CLASS<br>Motor Carrier    |                                |                            |                                |              |
| COMMENTS- Regular  |  |                                    |                                |                            |                                |              |
|  |  |                                    |                                |                            | TOTALS *** TAXES               | \$37.00      |
|  |  |                                    |                                |                            | *** PENALTY & INTEREST         |              |
|  |  |                                    |                                |                            | *** TOTAL TAXES                |              |
|  |  |                                    |                                |                            | *** DATE PAID                  |              |
|  |  |                                    |                                |                            | *** ASSESSMENT                 | \$1,801.00   |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487      |  | OUTSIDE CITIES                     | \$77,065                       | 2.0500                     | \$1,580.00                     | 21           |
| COMPANY CODE<br>WM001850   |  | PROPERTY CLASS<br>Wireless Mgmt    |                                |                            |                                |              |
| COMMENTS- Regular  |  |                                    |                                |                            |                                |              |
|  |  |                                    |                                |                            | TOTALS *** TAXES               | \$1,580.00   |
|  |  |                                    |                                |                            | *** PENALTY & INTEREST         |              |
|  |  |                                    |                                |                            | *** TOTAL TAXES                |              |
|  |  |                                    |                                |                            | *** DATE PAID                  |              |
|  |  |                                    |                                |                            | *** ASSESSMENT                 | \$77,065.00  |
| SI WIRELESS, LLC<br>1275 N. REED STATION ROAD<br>CARBONDALE IL 62902               |  | OUTSIDE CITIES<br>DOYLE            | \$63,171<br>\$12,810           | 2.0500<br>2.0500           | \$1,295.00<br>\$263.00         | 22           |
| COMPANY CODE<br>WC000825   |  | PROPERTY CLASS<br>Wireless Company |                                |                            |                                |              |
| COMMENTS- Regular  |  |                                    |                                |                            |                                |              |
|  |  |                                    |                                |                            | TOTALS *** TAXES               | \$1,558.00   |
|  |  |                                    |                                |                            | *** PENALTY & INTEREST         |              |
|  |  |                                    |                                |                            | *** TOTAL TAXES                |              |
|  |  |                                    |                                |                            | *** DATE PAID                  |              |
|  |  |                                    |                                |                            | *** ASSESSMENT                 | \$75,981.00  |
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019                                 |  | SPARTA                             | \$681,919                      | 2.0500                     | \$13,979.00                    | 23           |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier    |                                |                            |                                |              |
| COMMENTS- Regular  |  |                                    |                                |                            |                                |              |
|  |  |                                    |                                |                            | TOTALS *** TAXES               | \$13,979.00  |
|  |  |                                    |                                |                            | *** PENALTY & INTEREST         |              |
|  |  |                                    |                                |                            | *** TOTAL TAXES                |              |
|  |  |                                    |                                |                            | *** DATE PAID                  |              |
|  |  |                                    |                                |                            | *** ASSESSMENT                 | \$681,919.00 |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604  |  | OUTSIDE CITIES<br>DOYLE<br>SPARTA  | \$17,897<br>\$1,746<br>\$1,259 | 2.0500<br>2.0500<br>2.0500 | \$367.00<br>\$36.00<br>\$26.00 | 24           |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car      |                                |                            |                                |              |
| COMMENTS- Regular  |  |                                    |                                |                            |                                |              |
|  |  |                                    |                                |                            | TOTALS *** TAXES               | \$429.00     |
|  |  |                                    |                                |                            | *** PENALTY & INTEREST         |              |
|  |  |                                    |                                |                            | *** TOTAL TAXES                |              |
|  |  |                                    |                                |                            | *** DATE PAID                  |              |
|  |  |                                    |                                |                            | *** ASSESSMENT                 | \$20,902.00  |

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COUNTY OF WHITE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                             | ASSESSMENT                          | RATE                     | TAX AMOUNT                              | ITEM NO       |
|--|--|--|-------------------------------------|--------------------------|---|---------------|
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                      |  | OUTSIDE CITIES                           | \$117,025                           | 2.0500                   | \$2,399.00                              | 25            |
| COMPANY CODE EC002400<br>PROPERTY CLASS Electric Co-op   |  |  |                                     |                          |   |               |
| COMMENTS- Regular  |  |  |                                     |                          |   |               |
|  |  | TOTALS *** TAXES                         |                                     |                          | \$2,399.00                              |               |
|  |  | *** PENALTY & INTEREST                   |                                     |                          |   |               |
|  |  | *** TOTAL TAXES                          |                                     |                          |   |               |
|  |  | *** DATE PAID                            |                                     |                          |   |               |
|  |  | *** ASSESSMENT                           |                                     |                          | \$117,025.00                            |               |
| <hr/>  |  |  |                                     |                          |   |               |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920 |  | JURISDICTION<br>OUTSIDE CITIES<br>SPARTA | ASSESSMENT<br>\$610,624<br>\$56,128 | RATE<br>2.0500<br>2.0500 | TAX AMOUNT<br>\$12,518.00<br>\$1,151.00 | ITEM NO<br>26 |
| COMPANY CODE WC001235<br>PROPERTY CLASS Wireless Company   |  |  |                                     |                          |   |               |
| COMMENTS- Regular  |  |  |                                     |                          |   |               |
|  |  | TOTALS *** TAXES                         |                                     |                          | \$13,669.00                             |               |
|  |  | *** PENALTY & INTEREST                   |                                     |                          |   |               |
|  |  | *** TOTAL TAXES                          |                                     |                          |   |               |
|  |  | *** DATE PAID                            |                                     |                          |   |               |
|  |  | *** ASSESSMENT                           |                                     |                          | \$666,752.00                            |               |
| <hr/>  |  |  |                                     |                          |   |               |
| VERTICAL BRIDGE HOLDINGS, LLC<br>P. O. BOX 460169<br>HOUSTON TX 77056                                    |  | JURISDICTION<br>SPARTA                   | ASSESSMENT<br>\$34,359              | RATE<br>2.0500           | TAX AMOUNT<br>\$704.00                  | ITEM NO<br>27 |
| COMPANY CODE WM002300<br>PROPERTY CLASS Wireless Mgmt  |  |  |                                     |                          |   |               |
| COMMENTS- Regular  |  |  |                                     |                          |   |               |
|  |  | TOTALS *** TAXES                         |                                     |                          | \$704.00                                |               |
|  |  | *** PENALTY & INTEREST                   |                                     |                          |   |               |
|  |  | *** TOTAL TAXES                          |                                     |                          |   |               |
|  |  | *** DATE PAID                            |                                     |                          |   |               |
|  |  | *** ASSESSMENT                           |                                     |                          | \$34,359.00                             |               |
| <hr/>  |  |  |                                     |                          |   |               |
| VOLUNTEER ENERGY COOPERATIVE<br>18359 HWY 58 NORTH<br>DECATUR TN 37322                                   |  | JURISDICTION<br>OUTSIDE CITIES           | ASSESSMENT<br>\$1,420,075           | RATE<br>2.0500           | TAX AMOUNT<br>\$29,112.00               | ITEM NO<br>28 |
| COMPANY CODE EC002500<br>PROPERTY CLASS Electric Co-op   |  |  |                                     |                          |   |               |
| COMMENTS- Regular  |  |  |                                     |                          |   |               |
|  |  | TOTALS *** TAXES                         |                                     |                          | \$29,112.00                             |               |
|  |  | *** PENALTY & INTEREST                   |                                     |                          |   |               |
|  |  | *** TOTAL TAXES                          |                                     |                          |   |               |
|  |  | *** DATE PAID                            |                                     |                          |   |               |
|  |  | *** ASSESSMENT                           |                                     |                          | \$1,420,075.00                          |               |
| <hr/>  |  |  |                                     |                          |   |               |
| WERNER ENTERPRISES, INC.<br>P.O. BOX 45308<br>OMAHA NE 68145-0308  |  | JURISDICTION<br>SPARTA                   | ASSESSMENT<br>\$578,383             | RATE<br>2.0500           | TAX AMOUNT<br>\$11,857.00               | ITEM NO<br>29 |
| COMPANY CODE MC192945<br>PROPERTY CLASS Motor Carrier  |  |  |                                     |                          |   |               |
| COMMENTS- Regular  |  |  |                                     |                          |   |               |
|  |  | TOTALS *** TAXES                         |                                     |                          | \$11,857.00                             |               |
|  |  | *** PENALTY & INTEREST                   |                                     |                          |   |               |
|  |  | *** TOTAL TAXES                          |                                     |                          |   |               |
|  |  | *** DATE PAID                            |                                     |                          |   |               |
|  |  | *** ASSESSMENT                           |                                     |                          | \$578,383.00                            |               |
| <hr/>  |  |  |                                     |                          |   |               |
| WILLIAM EMERTON<br>504 JANICE DRIVE<br>SPARTA TN 38583   |  | JURISDICTION<br>OUTSIDE CITIES           | ASSESSMENT<br>\$32,507              | RATE<br>2.0500           | TAX AMOUNT<br>\$666.00                  | ITEM NO<br>30 |
| COMPANY CODE MC060700<br>PROPERTY CLASS Motor Carrier  |  |  |                                     |                          |   |               |
| COMMENTS- Regular  |  |  |                                     |                          |   |               |
|  |  | TOTALS *** TAXES                         |                                     |                          | \$666.00                                |               |
|  |  | *** PENALTY & INTEREST                   |                                     |                          |   |               |
|  |  | *** TOTAL TAXES                          |                                     |                          |   |               |
|  |  | *** DATE PAID                            |                                     |                          |   |               |
|  |  | *** ASSESSMENT                           |                                     |                          | \$32,507.00                             |               |

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COUNTY OF WHITE  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                | TOTAL ASSESSMENT | TOTAL TAXES  |
|----------------|------------------|--------------|
| OUTSIDE CITIES | \$17,221,633     | \$353,044.00 |
| DOYLE          | \$328,702        | \$6,740.00   |
| SPARTA         | \$4,769,764      | \$97,782.00  |
| COUNTY TOTALS  | \$22,320,099     | \$457,566.00 |

\*\*\*TOTAL TAXES DUE  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

\$457,566.00

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WILLIAMSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT  | RATE                   | TAX AMOUNT     | ITEM NO |
|--|--|---|-------------|------------------------|----------------|---------|
| A D M TRANSPORTATION COMPANY<br>P. O. BOX 1470<br>DECATUR IL 62525                 |  | OUTSIDE CITIES                            | \$29,575    | 2.1500                 | \$636.00       | 1       |
|  |  | 9TH SSD                                   | \$9,369     | 0.8290                 | \$78.00        |         |
|  |  | BRENTWOOD                                 | \$15,138    | 2.1500                 | \$325.00       |         |
|  |  | FRANKLIN IN 9TH SSD                       | \$9,369     | 1.9100                 | \$179.00       |         |
|  |  | THOMPSON STATION                          | \$7,487     | 2.1500                 | \$161.00       |         |
| COMPANY CODE<br>PC000100   |  | PROPERTY CLASS<br>Private Car             |             |                        |                |         |
| COMMENTS- Regular  |  |   |             | TOTALS *** TAXES       | \$1,379.00     |         |
|  |  |   |             | *** PENALTY & INTEREST |                |         |
|  |  |   |             | *** TOTAL TAXES        |                |         |
|  |  |   |             | *** DATE PAID          |                |         |
|  |  |   |             | *** ASSESSMENT         | \$61,569.00    |         |
| <hr/>  |  |   |             |                        |                |         |
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101   |  | OUTSIDE CITIES                            | \$89,449    | 2.1500                 | \$1,923.00     | 2       |
|  |  | 9TH SSD                                   | \$277,686   | 0.8290                 | \$2,302.00     |         |
|  |  | BRENTWOOD                                 | \$389,761   | 2.1500                 | \$8,380.00     |         |
|  |  | FRANKLIN IN 9TH SSD                       | \$277,686   | 1.9100                 | \$5,304.00     |         |
| COMPANY CODE<br>TL000025   |  | PROPERTY CLASS<br>Telephone Long Distance |             |                        |                |         |
| COMMENTS- Regular  |  |   |             | TOTALS *** TAXES       | \$17,909.00    |         |
|  |  |   |             | *** PENALTY & INTEREST |                |         |
|  |  |   |             | *** TOTAL TAXES        |                |         |
|  |  |   |             | *** DATE PAID          |                |         |
|  |  |   |             | *** ASSESSMENT         | \$756,896.00   |         |
| <hr/>  |  |   |             |                        |                |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101           |  | OUTSIDE CITIES                            | \$2,289,078 | 2.1500                 | \$49,215.00    | 3       |
|  |  | 9TH SSD                                   | \$3,517,723 | 0.8290                 | \$29,162.00    |         |
|  |  | BRENTWOOD                                 | \$1,757,660 | 2.1500                 | \$37,790.00    |         |
|  |  | FAIRVIEW                                  | \$791,683   | 2.1500                 | \$17,021.00    |         |
|  |  | FRANKLIN IN 9TH SSD                       | \$3,517,723 | 1.9100                 | \$67,189.00    |         |
|  |  | NOLENSVILLE                               | \$229,694   | 2.1500                 | \$4,938.00     |         |
|  |  | SPRING HILL                               | \$247,650   | 2.0900                 | \$5,176.00     |         |
| COMPANY CODE<br>WC000025   |  | PROPERTY CLASS<br>Wireless Company        |             |                        |                |         |
| COMMENTS- Regular  |  |   |             | TOTALS *** TAXES       | \$210,491.00   |         |
|  |  |   |             | *** PENALTY & INTEREST |                |         |
|  |  |   |             | *** TOTAL TAXES        |                |         |
|  |  |   |             | *** DATE PAID          |                |         |
|  |  |   |             | *** ASSESSMENT         | \$8,833,488.00 |         |
| <hr/>  |  |   |             |                        |                |         |
| ALABAMA POWER COMPANY<br>P O BOX 2641 BIN 55-0106<br>BIRMINGHAM AL 35203-2206      |  | OUTSIDE CITIES                            | \$9,934     | 2.1500                 | \$214.00       | 4       |
|  |  | 9TH SSD                                   | \$3,147     | 0.8290                 | \$26.00        |         |
|  |  | BRENTWOOD                                 | \$2,478     | 2.1500                 | \$53.00        |         |
|  |  | FRANKLIN IN 9TH SSD                       | \$3,147     | 1.9100                 | \$60.00        |         |
|  |  | THOMPSON STATION                          | \$2,515     | 2.1500                 | \$54.00        |         |
| COMPANY CODE<br>PC000500   |  | PROPERTY CLASS<br>Private Car             |             |                        |                |         |
| COMMENTS- Regular  |  |   |             | TOTALS *** TAXES       | \$407.00       |         |
|  |  |   |             | *** PENALTY & INTEREST |                |         |
|  |  |   |             | *** TOTAL TAXES        |                |         |
|  |  |   |             | *** DATE PAID          |                |         |
|  |  |   |             | *** ASSESSMENT         | \$18,074.00    |         |
| <hr/>  |  |   |             |                        |                |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376 |  | OUTSIDE CITIES                            | \$30,536    | 2.1500                 | \$657.00       | 5       |
|  |  | 9TH SSD                                   | \$9,673     | 0.8290                 | \$80.00        |         |
|  |  | BRENTWOOD                                 | \$15,630    | 2.1500                 | \$336.00       |         |
|  |  | FRANKLIN IN 9TH SSD                       | \$9,673     | 1.9100                 | \$185.00       |         |
|  |  | THOMPSON STATION                          | \$7,730     | 2.1500                 | \$166.00       |         |
| COMPANY CODE<br>PC001075   |  | PROPERTY CLASS<br>Private Car             |             |                        |                |         |
| COMMENTS- Regular  |  |   |             | TOTALS *** TAXES       | \$1,424.00     |         |
|  |  |   |             | *** PENALTY & INTEREST |                |         |
|  |  |   |             | *** TOTAL TAXES        |                |         |
|  |  |   |             | *** DATE PAID          |                |         |
|  |  |   |             | *** ASSESSMENT         | \$63,569.00    |         |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
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|  |                                     | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
|--|-------------------------------------|------------------------|--------------|--------|-----------------|---------|
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                                 |                                     | OUTSIDE CITIES         | \$493,625    | 2.1500 | \$10,613.00     | 6       |
|  |                                     | 9TH SSD                | \$40,325     | 0.8290 | \$334.00        |         |
|  |                                     | BRENTWOOD              | \$113,414    | 2.1500 | \$2,438.00      |         |
|  |                                     | FRANKLIN IN 9TH SSD    | \$40,325     | 1.9100 | \$770.00        |         |
| COMPANY CODE<br>WM000035   | PROPERTY CLASS<br>Wireless Mgmt     |                        |              |        |                 |         |
| COMMENTS- Regular  |                                     |                        |              |        |                 |         |
|  |                                     | TOTALS *** TAXES       |              |        | \$14,155.00     |         |
|  |                                     | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                     | *** TOTAL TAXES        |              |        |                 |         |
|  |                                     | *** DATE PAID          |              |        |                 |         |
|  |                                     | *** ASSESSMENT         |              |        | \$647,364.00    |         |
|  |                                     |                        |              |        |                 |         |
|  |                                     | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
| ANR PIPELINE COMPANY<br>C/O PROPERTY TAX DEPARTMENT<br>P. O. BOX 2168<br>HOUSTON TX 77252-2168     |                                     | OUTSIDE CITIES         | \$215,062    | 2.1500 | \$4,624.00      | 7       |
| COMPANY CODE<br>PL000050   | PROPERTY CLASS<br>Pipeline Company  |                        |              |        |                 |         |
| COMMENTS- Regular  |                                     |                        |              |        |                 |         |
|  |                                     | TOTALS *** TAXES       |              |        | \$4,624.00      |         |
|  |                                     | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                     | *** TOTAL TAXES        |              |        |                 |         |
|  |                                     | *** DATE PAID          |              |        |                 |         |
|  |                                     | *** ASSESSMENT         |              |        | \$215,062.00    |         |
|  |                                     |                        |              |        |                 |         |
|  |                                     | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
| ATMOS ENERGY CORPORATION<br>ATTN: TREVYAN FRIEND<br>5430 LBJ FREEWAY, SUITE 700<br>DALLAS TX 75240 |                                     | OUTSIDE CITIES         | \$7,805,096  | 2.1500 | \$167,810.00    | 8       |
|  |                                     | 9TH SSD                | \$26,031,405 | 0.8290 | \$215,800.00    |         |
|  |                                     | FRANKLIN IN 9TH SSD    | \$26,031,405 | 1.9100 | \$497,200.00    |         |
|  |                                     | NOLENSVILLE            | \$2,322,276  | 2.1500 | \$49,929.00     |         |
| COMPANY CODE<br>GA000025   | PROPERTY CLASS<br>Gas Company       |                        |              |        |                 |         |
| COMMENTS- Regular  |                                     |                        |              |        |                 |         |
|  |                                     | TOTALS *** TAXES       |              |        | \$930,739.00    |         |
|  |                                     | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                     | *** TOTAL TAXES        |              |        |                 |         |
|  |                                     | *** DATE PAID          |              |        |                 |         |
|  |                                     | *** ASSESSMENT         |              |        | \$36,158,777.00 |         |
|  |                                     |                        |              |        |                 |         |
|  |                                     | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
| B Z B TRUCKING, INC.<br>304 ARNOLD ROAD<br>BRENTWOOD TN 37027                                      |                                     | BRENTWOOD              | \$1,892      | 2.1500 | \$41.00         | 9       |
| COMPANY CODE<br>MC011925   | PROPERTY CLASS<br>Motor Carrier     |                        |              |        |                 |         |
| COMMENTS- Regular  |                                     |                        |              |        |                 |         |
|  |                                     | TOTALS *** TAXES       |              |        | \$41.00         |         |
|  |                                     | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                     | *** TOTAL TAXES        |              |        |                 |         |
|  |                                     | *** DATE PAID          |              |        |                 |         |
|  |                                     | *** ASSESSMENT         |              |        | \$1,892.00      |         |
|  |                                     |                        |              |        |                 |         |
|  |                                     | JURISDICTION           | ASSESSMENT   | RATE   | TAX AMOUNT      | ITEM NO |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101                   |                                     | OUTSIDE CITIES         | \$2,321,014  | 2.1500 | \$49,902.00     | 10      |
|  |                                     | 9TH SSD                | \$3,935,597  | 0.8290 | \$32,626.00     |         |
|  |                                     | BRENTWOOD              | \$3,447,251  | 2.1500 | \$74,116.00     |         |
|  |                                     | FAIRVIEW               | \$373,386    | 2.1500 | \$8,028.00      |         |
|  |                                     | FRANKLIN IN 9TH SSD    | \$3,935,597  | 1.9100 | \$75,170.00     |         |
|  |                                     | SPRING HILL            | \$419,998    | 2.0900 | \$8,778.00      |         |
|  |                                     | THOMPSON STATION       | \$98,346     | 2.1500 | \$2,114.00      |         |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company |                        |              |        |                 |         |
| COMMENTS- Regular  |                                     |                        |              |        |                 |         |
|  |                                     | TOTALS *** TAXES       |              |        | \$250,734.00    |         |
|  |                                     | *** PENALTY & INTEREST |              |        |                 |         |
|  |                                     | *** TOTAL TAXES        |              |        |                 |         |
|  |                                     | *** DATE PAID          |              |        |                 |         |
|  |                                     | *** ASSESSMENT         |              |        | \$10,595,592.00 |         |

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COUNTY OF WILLIAMSON  
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|   |  | JURISDICTION  | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO       |
|---|--|---|--|--|--|---------------|
| BERRY'S CHAPEL UTILITY, INC.<br>SUITE 104 A<br>106 MISSION COURT<br>FRANKLIN TN 37067     |  | OUTSIDE CITIES  | \$439,977  | 2.1500   | \$9,460.00   | 11            |
| COMPANY CODE<br>WS000200  |  | PROPERTY CLASS<br>Water & Sewage  | TOTALS *** TAXES   |  | \$9,460.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |               |
|   |  |   | *** TOTAL TAXES  |  |  |               |
|   |  |   | *** DATE PAID  |  |  |               |
|   |  |   | *** ASSESSMENT   |  | \$439,977.00   |               |
| <hr/>   |  |   |  |  |  |               |
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339            |  | JURISDICTION<br>9TH SSD<br>FRANKLIN IN 9TH SSD  | ASSESSMENT<br>\$4,805<br>\$4,805                                       | RATE<br>0.8290<br>1.9100                               | TAX AMOUNT<br>\$40.00<br>\$92.00   | ITEM NO<br>12 |
| COMPANY CODE<br>TP000335  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES   |  | \$132.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |               |
|   |  |   | *** TOTAL TAXES  |  |  |               |
|   |  |   | *** DATE PAID  |  |  |               |
|   |  |   | *** ASSESSMENT   |  | \$4,805.00   |               |
| <hr/>   |  |   |  |  |  |               |
| BUNGE NORTH AMERICA, INC.<br>SUITE 200<br>1101 WEST 31ST STREET<br>DOWNERS GROVE IL 60515 |  | JURISDICTION<br>OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>THOMPSON STATION | ASSESSMENT<br>\$77,213<br>\$24,459<br>\$39,521<br>\$24,459<br>\$19,545 | RATE<br>2.1500<br>0.8290<br>2.1500<br>1.9100<br>2.1500 | TAX AMOUNT<br>\$1,660.00<br>\$203.00<br>\$850.00<br>\$467.00<br>\$420.00 | ITEM NO<br>13 |
| COMPANY CODE<br>PC002715  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$3,600.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |               |
|   |  |   | *** TOTAL TAXES  |  |  |               |
|   |  |   | *** DATE PAID  |  |  |               |
|   |  |   | *** ASSESSMENT   |  | \$160,738.00   |               |
| <hr/>   |  |   |  |  |  |               |
| CALCIUM SILICATE CORP., INC.<br>P.O. BOX 415<br>LAKE HARBOR FL 33459                      |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$3,138  | RATE<br>2.1500   | TAX AMOUNT<br>\$67.00  | ITEM NO<br>14 |
| COMPANY CODE<br>PC002975  |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES   |  | \$67.00  |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |               |
|   |  |   | *** TOTAL TAXES  |  |  |               |
|   |  |   | *** DATE PAID  |  |  |               |
|   |  |   | *** ASSESSMENT   |  | \$3,138.00   |               |
| <hr/>   |  |   |  |  |  |               |
| CARTWRIGHT CREEK, LLC<br>SUITE A-120<br>800 ROOSEVELT ROAD<br>GLEN ELLYN IL 60137         |  | JURISDICTION<br>OUTSIDE CITIES  | ASSESSMENT<br>\$390,258  | RATE<br>2.1500   | TAX AMOUNT<br>\$8,391.00   | ITEM NO<br>15 |
| COMPANY CODE<br>WS000250  |  | PROPERTY CLASS<br>Water & Sewage  | TOTALS *** TAXES   |  | \$8,391.00   |               |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST   |  |  |               |
|   |  |   | *** TOTAL TAXES  |  |  |               |
|   |  |   | *** DATE PAID  |  |  |               |
|   |  |   | *** ASSESSMENT   |  | \$390,258.00   |               |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
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|   |                                     | JURISDICTION         | ASSESSMENT             | RATE   | TAX AMOUNT     | ITEM NO |
|---|-------------------------------------|----------------------|------------------------|--------|----------------|---------|
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063         |                                     | OUTSIDE CITIES       | \$396,558              | 2.1500 | \$8,526.00     | 16      |
|   |                                     | 9TH SSD              | \$288,606              | 0.8290 | \$2,393.00     |         |
|   |                                     | BRENTWOOD            | \$219,227              | 2.1500 | \$4,713.00     |         |
|   |                                     | FAIRVIEW             | \$7,027                | 2.1500 | \$151.00       |         |
|   |                                     | FRANKLIN IN 9TH SSD  | \$288,606              | 1.9100 | \$5,512.00     |         |
|   |                                     | NOLENSVILLE          | \$59,275               | 2.1500 | \$1,274.00     |         |
| COMPANY CODE<br>TP000353  | PROPERTY CLASS<br>Telephone Company |                      |                        |        |                |         |
| COMMENTS- Regular   |                                     |                      | TOTALS *** TAXES       |        | \$22,569.00    |         |
|   |                                     |                      | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                      | *** TOTAL TAXES        |        |                |         |
|   |                                     |                      | *** DATE PAID          |        |                |         |
|   |                                     |                      | *** ASSESSMENT         |        | \$970,693.00   |         |
| <hr/>   |                                     |                      |                        |        |                |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                                      |                                     | OUTSIDE CITIES       | \$47,573               | 2.1500 | \$1,023.00     | 17      |
|   |                                     | THOMPSON STATION     | \$10,252               | 2.1500 | \$220.00       |         |
| COMPANY CODE<br>TP000375  | PROPERTY CLASS<br>Telephone Company |                      |                        |        |                |         |
| COMMENTS- Regular   |                                     |                      | TOTALS *** TAXES       |        | \$1,243.00     |         |
|   |                                     |                      | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                      | *** TOTAL TAXES        |        |                |         |
|   |                                     |                      | *** DATE PAID          |        |                |         |
|   |                                     |                      | *** ASSESSMENT         |        | \$57,825.00    |         |
| <hr/>   |                                     |                      |                        |        |                |         |
| CHICAGO FREIGHT CAR LEASING<br>6TH FLOOR<br>425 NORTH MARTINGALE ROAD<br>SCHAUMBURG IL 60173-2219 |                                     | OUTSIDE CITIES       | \$73,342               | 2.1500 | \$1,577.00     | 18      |
|   |                                     | 9TH SSD              | \$23,232               | 0.8290 | \$193.00       |         |
|   |                                     | BRENTWOOD            | \$37,540               | 2.1500 | \$807.00       |         |
|   |                                     | FRANKLIN IN 9TH SSD  | \$23,232               | 1.9100 | \$444.00       |         |
|   |                                     | THOMPSON STATION     | \$18,566               | 2.1500 | \$399.00       |         |
| COMPANY CODE<br>PC004100  | PROPERTY CLASS<br>Private Car       |                      |                        |        |                |         |
| COMMENTS- Regular   |                                     |                      | TOTALS *** TAXES       |        | \$3,420.00     |         |
|   |                                     |                      | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                      | *** TOTAL TAXES        |        |                |         |
|   |                                     |                      | *** DATE PAID          |        |                |         |
|   |                                     |                      | *** ASSESSMENT         |        | \$152,680.00   |         |
| <hr/>   |                                     |                      |                        |        |                |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168                        |                                     | OUTSIDE CITIES       | \$2,352,267            | 2.1500 | \$50,574.00    | 19      |
|   |                                     | 9TH SSD              | \$291,706              | 0.8290 | \$2,418.00     |         |
|   |                                     | BRENTWOOD            | \$58,147               | 2.1500 | \$1,250.00     |         |
|   |                                     | FRANKLIN IN 9TH SSD  | \$291,706              | 1.9100 | \$5,572.00     |         |
|   |                                     | FRANKLIN OUTSIDE SSD | \$667,498              | 2.0900 | \$13,951.00    |         |
| COMPANY CODE<br>PL000500  | PROPERTY CLASS<br>Pipeline Company  |                      |                        |        |                |         |
| COMMENTS- Regular   |                                     |                      | TOTALS *** TAXES       |        | \$73,765.00    |         |
|   |                                     |                      | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                      | *** TOTAL TAXES        |        |                |         |
|   |                                     |                      | *** DATE PAID          |        |                |         |
|   |                                     |                      | *** ASSESSMENT         |        | \$3,369,618.00 |         |
| <hr/>   |                                     |                      |                        |        |                |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103                |                                     | OUTSIDE CITIES       | \$183,569              | 2.1500 | \$3,947.00     | 20      |
|   |                                     | 9TH SSD              | \$297,752              | 0.8290 | \$2,468.00     |         |
|   |                                     | BRENTWOOD            | \$246,349              | 2.1500 | \$5,297.00     |         |
|   |                                     | FAIRVIEW             | \$30,595               | 2.1500 | \$658.00       |         |
|   |                                     | FRANKLIN IN 9TH SSD  | \$297,752              | 1.9100 | \$5,687.00     |         |
|   |                                     | NOLENSVILLE          | \$32,345               | 2.1500 | \$695.00       |         |
| COMPANY CODE<br>TP000455  | PROPERTY CLASS<br>Telephone Company |                      |                        |        |                |         |
| COMMENTS- Regular   |                                     |                      | TOTALS *** TAXES       |        | \$18,752.00    |         |
|   |                                     |                      | *** PENALTY & INTEREST |        |                |         |
|   |                                     |                      | *** TOTAL TAXES        |        |                |         |
|   |                                     |                      | *** DATE PAID          |        |                |         |
|   |                                     |                      | *** ASSESSMENT         |        | \$790,610.00   |         |

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|   |                                     | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO        |
|---|-------------------------------------|--|---|--|---|----------------|
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043                                    |                                     | OUTSIDE CITIES<br>9TH SSD<br>FRANKLIN IN 9TH SSD   | \$147,484<br>\$98,322<br>\$98,322                                       | 2.1500<br>0.8290<br>1.9100                               | \$3,171.00<br>\$815.00<br>\$1,878.00  | 21             |
| COMPANY CODE<br>WM000308  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES   |   |  | \$5,864.00  |                |
| COMMENTS- Regular   |                                     |  |   |  | *** PENALTY & INTEREST  |                |
|   |                                     |  |   |  | *** TOTAL TAXES   |                |
|   |                                     |  |   |  | *** DATE PAID   |                |
|   |                                     |  |   |  | *** ASSESSMENT  | \$245,806.00   |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001   |                                     | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD                            | \$5,448<br>\$64,319<br>\$397,874<br>\$64,319                            | 2.1500<br>0.8290<br>2.1500<br>1.9100                     | \$117.00<br>\$533.00<br>\$8,554.00<br>\$1,228.00                                  | 22             |
| COMPANY CODE<br>TP002050  | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES   |   |  | \$10,432.00   |                |
| COMMENTS- Regular   |                                     |  |   |  | *** PENALTY & INTEREST  |                |
|   |                                     |  |   |  | *** TOTAL TAXES   |                |
|   |                                     |  |   |  | *** DATE PAID   |                |
|   |                                     |  |   |  | *** ASSESSMENT  | \$467,641.00   |
| CROWN CASTLE USA, INC.<br>PMB 353<br>4017 WASHINGTON ROAD<br>MCMURRAY PA 15317                                |                                     | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FAIRVIEW<br>FRANKLIN IN 9TH SSD<br>NOLENSVILLE | \$826,796<br>\$318,280<br>\$95,119<br>\$47,559<br>\$318,280<br>\$47,559 | 2.1500<br>0.8290<br>2.1500<br>2.1500<br>1.9100<br>2.1500 | \$17,776.00<br>\$2,639.00<br>\$2,045.00<br>\$1,023.00<br>\$6,079.00<br>\$1,023.00 | 23             |
| COMPANY CODE<br>WM000330  | PROPERTY CLASS<br>Wireless Mgmt     | TOTALS *** TAXES   |   |  | \$30,585.00   |                |
| COMMENTS- Regular   |                                     |  |   |  | *** PENALTY & INTEREST  |                |
|   |                                     |  |   |  | *** TOTAL TAXES   |                |
|   |                                     |  |   |  | *** DATE PAID   |                |
|   |                                     |  |   |  | *** ASSESSMENT  | \$1,335,313.00 |
| CSX TRANSPORTATION, INC.-LEWISBURG DIV.<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD                            | \$2,960,158<br>\$62,733<br>\$842,190<br>\$62,733                        | 2.1500<br>0.8290<br>2.1500<br>1.9100                     | \$63,643.00<br>\$520.00<br>\$18,107.00<br>\$1,198.00                              | 24             |
| COMPANY CODE<br>RR000433  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES   |   |  | \$83,468.00   |                |
| COMMENTS- Regular   |                                     |  |   |  | *** PENALTY & INTEREST  |                |
|   |                                     |  |   |  | *** TOTAL TAXES   |                |
|   |                                     |  |   |  | *** DATE PAID   |                |
|   |                                     |  |   |  | *** ASSESSMENT  | \$3,865,081.00 |
| CSX TRANSPORTATION, INC.-NASH & DECATUR<br>TAX DEPARTMENT - J910<br>500 WATER STREET<br>JACKSONVILLE FL 32202 |                                     | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>THOMPSON STATION        | \$515,129<br>\$735,802<br>\$647,551<br>\$735,802<br>\$624,629           | 2.1500<br>0.8290<br>2.1500<br>1.9100<br>2.1500           | \$11,075.00<br>\$6,100.00<br>\$13,922.00<br>\$14,054.00<br>\$13,430.00            | 25             |
| COMPANY CODE<br>RR000503  | PROPERTY CLASS<br>Railroad Company  | TOTALS *** TAXES   |   |  | \$58,581.00   |                |
| COMMENTS- Regular   |                                     |  |   |  | *** PENALTY & INTEREST  |                |
|   |                                     |  |   |  | *** TOTAL TAXES   |                |
|   |                                     |  |   |  | *** DATE PAID   |                |
|   |                                     |  |   |  | *** ASSESSMENT  | \$2,523,111.00 |

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|  |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO       |
|--|--|--|---|--|---|---------------|
| DUCK RIVER ELECTRIC MEMBERSHIP CORP.<br>1411 MADISON STREET<br>SHELBYVILLE TN 37160      |  | OUTSIDE CITIES   | \$45,036  | 2.1500   | \$968.00  | 26            |
| COMPANY CODE<br>EC000500   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES  |  |   | \$968.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$45,036.00   |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217       |  | JURISDICTION<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>SPRING HILL<br>THOMPSON STATION | ASSESSMENT<br>\$20,547<br>\$10,906<br>\$20,547<br>\$1,246<br>\$12,752 | RATE<br>0.8290<br>2.1500<br>1.9100<br>2.0900<br>2.1500 | TAX AMOUNT<br>\$170.00<br>\$234.00<br>\$392.00<br>\$26.00<br>\$274.00 | ITEM NO<br>27 |
| COMPANY CODE<br>TP000700   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES  |  |   | \$1,096.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$45,451.00   |
| ECO-ENERGY TRANSPORTATION, LLC<br>SUITE 500<br>6100 TOWER CIRCLE<br>FRANKLIN TN 37067    |  | JURISDICTION<br>9TH SSD<br>FRANKLIN IN 9TH SSD   | ASSESSMENT<br>\$21,217<br>\$21,217                                    | RATE<br>0.8290<br>1.9100                               | TAX AMOUNT<br>\$176.00<br>\$405.00                                    | ITEM NO<br>28 |
| COMPANY CODE<br>MC059535   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$581.00      |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$21,217.00   |
| ECO-SITE, LLC<br>STE 415<br>240 LEIGH FARM,<br>DURHAM NC 27707                           |  | JURISDICTION<br>9TH SSD<br>FRANKLIN IN 9TH SSD   | ASSESSMENT<br>\$57,742<br>\$57,742                                    | RATE<br>0.8290<br>1.9100                               | TAX AMOUNT<br>\$479.00<br>\$1,103.00                                  | ITEM NO<br>29 |
| COMPANY CODE<br>WM000455   |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  |   | \$1,582.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$57,742.00   |
| ENERGY SOURCE PARTNERS, LLC<br>SUITE 201<br>2505 21ST AVENUE SOUTH<br>NASHVILLE TN 37212 |  | JURISDICTION<br>9TH SSD<br>FRANKLIN IN 9TH SSD   | ASSESSMENT<br>\$38,688<br>\$38,688                                    | RATE<br>0.8290<br>1.9100                               | TAX AMOUNT<br>\$321.00<br>\$739.00                                    | ITEM NO<br>30 |
| COMPANY CODE<br>EL000075   |  | PROPERTY CLASS<br>Electric Co.   | TOTALS *** TAXES  |  |   | \$1,060.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$38,688.00   |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                      |  | JURISDICTION<br>OUTSIDE CITIES   | ASSESSMENT<br>\$3,122   | RATE<br>2.1500   | TAX AMOUNT<br>\$67.00   | ITEM NO<br>31 |
| COMPANY CODE<br>MC061894   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  |   | \$67.00       |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST  |  |   |               |
|  |  |  | *** TOTAL TAXES   |  |   |               |
|  |  |  | *** DATE PAID   |  |   |               |
|  |  |  | *** ASSESSMENT  |  |   | \$3,122.00    |

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|--|--|---|---|--|---|----------------|
| EXPRESS COURIER INTERNATIONAL, INC.<br>238 BEDFORD WAY<br>FRANKLIN TN 37064                        |  | 9TH SSD<br>FRANKLIN IN 9TH SSD  | \$265,239<br>\$265,239                                  | 0.8290<br>1.9100                               | \$2,199.00<br>\$5,066.00                                | 32             |
| COMPANY CODE<br>MC062433   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$7,265.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |                |
|  |  |   | *** TOTAL TAXES   |  |   |                |
|  |  |   | *** DATE PAID   |  |   |                |
|  |  |   | *** ASSESSMENT  |  |   | \$265,239.00   |
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | 9TH SSD<br>BRENTWOOD<br>FAIRVIEW<br>FRANKLIN IN 9TH SSD                           | \$486,016<br>\$748,816<br>\$5,498<br>\$486,016          | 0.8290<br>2.1500<br>2.1500<br>1.9100           | \$4,029.00<br>\$16,100.00<br>\$118.00<br>\$9,283.00     | 33             |
| COMPANY CODE<br>AF000550   |  | PROPERTY CLASS<br>Airline Freight   | TOTALS *** TAXES  |  |   | \$29,530.00    |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |                |
|  |  |   | *** TOTAL TAXES   |  |   |                |
|  |  |   | *** DATE PAID   |  |   |                |
|  |  |   | *** ASSESSMENT  |  |   | \$1,240,330.00 |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>THOMPSON STATION | \$35,416<br>\$11,219<br>\$18,128<br>\$11,219<br>\$8,965 | 2.1500<br>0.8290<br>2.1500<br>1.9100<br>2.1500 | \$761.00<br>\$93.00<br>\$390.00<br>\$214.00<br>\$193.00 | 34             |
| COMPANY CODE<br>PC007450   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$1,651.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |                |
|  |  |   | *** TOTAL TAXES   |  |   |                |
|  |  |   | *** DATE PAID   |  |   |                |
|  |  |   | *** ASSESSMENT  |  |   | \$73,728.00    |
| G C PIVOTAL, LLC DBA/GLOBAL CAPACITY<br>SUITE 1450<br>7900 TYSONS ONE PLACE<br>MC LEAN VA 22102    |  | 9TH SSD<br>FRANKLIN IN 9TH SSD  | \$4,500<br>\$4,500                                      | 0.8290<br>1.9100                               | \$37.00<br>\$86.00                                      | 35             |
| COMPANY CODE<br>TP000855   |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES  |  |   | \$123.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |                |
|  |  |   | *** TOTAL TAXES   |  |   |                |
|  |  |   | *** DATE PAID   |  |   |                |
|  |  |   | *** ASSESSMENT  |  |   | \$4,500.00     |
| GULF POWER COMPANY<br>241 RALPH MCGILL BLVD NE, BIN # 10081<br>ATLANTA GA 30308-3374               |  | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD                     | \$21,124<br>\$6,691<br>\$10,812<br>\$6,691              | 2.1500<br>0.8290<br>2.1500<br>1.9100           | \$454.00<br>\$55.00<br>\$232.00<br>\$128.00             | 36             |
| COMPANY CODE<br>PC008150   |  | PROPERTY CLASS<br>Private Car   | TOTALS *** TAXES  |  |   | \$869.00       |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |                |
|  |  |   | *** TOTAL TAXES   |  |   |                |
|  |  |   | *** DATE PAID   |  |   |                |
|  |  |   | *** ASSESSMENT  |  |   | \$38,627.00    |
| IDISI RENAISSANCE, INC.<br>SUITE 330<br>1715 COLUMBIA AVENUE<br>FRANKLIN TN 37064                  |  | 9TH SSD<br>FRANKLIN IN 9TH SSD  | \$55,120<br>\$55,120                                    | 0.8290<br>1.9100                               | \$457.00<br>\$1,053.00                                  | 37             |
| COMPANY CODE<br>MC091400   |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES  |  |   | \$1,510.00     |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST                                  |  |   |                |
|  |  |   | *** TOTAL TAXES   |  |   |                |
|  |  |   | *** DATE PAID   |  |   |                |
|  |  |   | *** ASSESSMENT  |  |   | \$55,120.00    |

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|---|--|---|--|--------------------------------------|--|--------------|
| J. M. REED TRUCKING<br>418 GREEN ACRES DRIVE<br>FRANKLIN TN 37064                               |  | 9TH SSD<br>FRANKLIN IN 9TH SSD                                | \$3,103<br>\$3,103                     | 0.8290<br>1.9100                     | \$26.00<br>\$59.00                       | 38           |
| COMPANY CODE<br>MC093975  |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                       |                                      |  | \$85.00      |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                                      |  |              |
|   |  |   | *** TOTAL TAXES                        |                                      |  |              |
|   |  |   | *** DATE PAID                          |                                      |  |              |
|   |  |   | *** ASSESSMENT                         |                                      |  | \$3,103.00   |
| KING'S CHAPEL CAPACITY<br>9539 MULLENS ROAD<br>ARRINGTON TN 37014                               |  | OUTSIDE CITIES  | \$131,298                              | 2.1500                               | \$2,823.00                               | 39           |
| COMPANY CODE<br>WS000675  |  | PROPERTY CLASS<br>Water & Sewage                              | TOTALS *** TAXES                       |                                      |  | \$2,823.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                                      |  |              |
|   |  |   | *** TOTAL TAXES                        |                                      |  |              |
|   |  |   | *** DATE PAID                          |                                      |  |              |
|   |  |   | *** ASSESSMENT                         |                                      |  | \$131,298.00 |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224                 |  | OUTSIDE CITIES  | \$80,011                               | 2.1500                               | \$1,720.00                               | 40           |
| COMPANY CODE<br>MC104160  |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                       |                                      |  | \$1,720.00   |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                                      |  |              |
|   |  |   | *** TOTAL TAXES                        |                                      |  |              |
|   |  |   | *** DATE PAID                          |                                      |  |              |
|   |  |   | *** ASSESSMENT                         |                                      |  | \$80,011.00  |
| LOGS AND MORE TRUCKING<br>C/O TOMMY HAND<br>6205 LAMPKINS BRIDGE ROAD<br>COLLEGE GROVE TN 37046 |  | OUTSIDE CITIES  | \$3,330                                | 2.1500                               | \$72.00                                  | 41           |
| COMPANY CODE<br>MC109197  |  | PROPERTY CLASS<br>Motor Carrier                               | TOTALS *** TAXES                       |                                      |  | \$72.00      |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                                      |  |              |
|   |  |   | *** TOTAL TAXES                        |                                      |  |              |
|   |  |   | *** DATE PAID                          |                                      |  |              |
|   |  |   | *** ASSESSMENT                         |                                      |  | \$3,330.00   |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                      |  | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD | \$781<br>\$3,342<br>\$1,254<br>\$3,342 | 2.1500<br>0.8290<br>2.1500<br>1.9100 | \$17.00<br>\$28.00<br>\$27.00<br>\$64.00 | 42           |
| COMPANY CODE<br>TL000200  |  | PROPERTY CLASS<br>Telephone Long Distance                     | TOTALS *** TAXES                       |                                      |  | \$136.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                                      |  |              |
|   |  |   | *** TOTAL TAXES                        |                                      |  |              |
|   |  |   | *** DATE PAID                          |                                      |  |              |
|   |  |   | *** ASSESSMENT                         |                                      |  | \$5,377.00   |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                |  | 9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>SPRING HILL    | \$6,652<br>\$3,500<br>\$6,652<br>\$182 | 0.8290<br>2.1500<br>1.9100<br>2.0900 | \$55.00<br>\$75.00<br>\$127.00<br>\$4.00 | 43           |
| COMPANY CODE<br>TP001030  |  | PROPERTY CLASS<br>Telephone Company                           | TOTALS *** TAXES                       |                                      |  | \$261.00     |
| COMMENTS- Regular   |  |   | *** PENALTY & INTEREST                 |                                      |  |              |
|   |  |   | *** TOTAL TAXES                        |                                      |  |              |
|   |  |   | *** DATE PAID                          |                                      |  |              |
|   |  |   | *** ASSESSMENT                         |                                      |  | \$10,334.00  |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
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|  |  | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|---------------------------------|-------------|--------|-----------------|---------|
| MERVILLE AND HOWE ENGINEERING, INC.<br>8 WESTLAKE DRIVE<br>NASHVILLE TN 37205              |  | OUTSIDE CITIES                  | \$48,076    | 2.1500 | \$1,034.00      | 44      |
| COMPANY CODE<br>WM001100   |  | PROPERTY CLASS<br>Wireless Mgmt |             |        |                 |         |
| COMMENTS- Regular  |  |                                 |             |        |                 |         |
|  |  | TOTALS *** TAXES                |             |        | \$1,034.00      |         |
|  |  | *** PENALTY & INTEREST          |             |        |                 |         |
|  |  | *** TOTAL TAXES                 |             |        |                 |         |
|  |  | *** DATE PAID                   |             |        |                 |         |
|  |  | *** ASSESSMENT                  |             |        | \$48,076.00     |         |
| MIDDLE TENNESSEE COOPERATIVE SOLAR, LLC<br>555 NEW SALEM HIGHWAY<br>MURFREESBORO TN 37129  |  | OUTSIDE CITIES                  | \$80,973    | 2.1500 | \$1,741.00      | 45      |
| COMPANY CODE<br>EL000430   |  | PROPERTY CLASS<br>Electric Co.  |             |        |                 |         |
| COMMENTS- Regular  |  |                                 |             |        |                 |         |
|  |  | TOTALS *** TAXES                |             |        | \$1,741.00      |         |
|  |  | *** PENALTY & INTEREST          |             |        |                 |         |
|  |  | *** TOTAL TAXES                 |             |        |                 |         |
|  |  | *** DATE PAID                   |             |        |                 |         |
|  |  | *** ASSESSMENT                  |             |        | \$80,973.00     |         |
| MIDSTATES LOGISTICS, INC.<br>P. O. BOX 575<br>BRENTWOOD TN 37024                           |  | BRENTWOOD                       | \$7,575     | 2.1500 | \$163.00        | 46      |
| COMPANY CODE<br>MC120375   |  | PROPERTY CLASS<br>Motor Carrier |             |        |                 |         |
| COMMENTS- Regular  |  |                                 |             |        |                 |         |
|  |  | TOTALS *** TAXES                |             |        | \$163.00        |         |
|  |  | *** PENALTY & INTEREST          |             |        |                 |         |
|  |  | *** TOTAL TAXES                 |             |        |                 |         |
|  |  | *** DATE PAID                   |             |        |                 |         |
|  |  | *** ASSESSMENT                  |             |        | \$7,575.00      |         |
| P B EXPRESS, INC.<br>762 ROLLING FORK DRIVE<br>BRENTWOOD TN 37027                          |  | BRENTWOOD                       | \$1,665     | 2.1500 | \$36.00         | 47      |
| COMPANY CODE<br>MC137050   |  | PROPERTY CLASS<br>Motor Carrier |             |        |                 |         |
| COMMENTS- Regular  |  |                                 |             |        |                 |         |
|  |  | TOTALS *** TAXES                |             |        | \$36.00         |         |
|  |  | *** PENALTY & INTEREST          |             |        |                 |         |
|  |  | *** TOTAL TAXES                 |             |        |                 |         |
|  |  | *** DATE PAID                   |             |        |                 |         |
|  |  | *** ASSESSMENT                  |             |        | \$1,665.00      |         |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                             |  | 9TH SSD<br>FRANKLIN IN 9TH SSD  | \$48,569    | 0.8290 | \$403.00        | 48      |
| COMPANY CODE<br>MC138900   |  | PROPERTY CLASS<br>Motor Carrier | \$48,569    | 1.9100 | \$928.00        |         |
| COMMENTS- Regular  |  |                                 |             |        |                 |         |
|  |  | TOTALS *** TAXES                |             |        | \$1,331.00      |         |
|  |  | *** PENALTY & INTEREST          |             |        |                 |         |
|  |  | *** TOTAL TAXES                 |             |        |                 |         |
|  |  | *** DATE PAID                   |             |        |                 |         |
|  |  | *** ASSESSMENT                  |             |        | \$48,569.00     |         |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202 |  | OUTSIDE CITIES                  | \$1,411,789 | 2.1500 | \$30,353.00     | 49      |
| COMPANY CODE<br>GA000400   |  | PROPERTY CLASS<br>Gas Company   | \$605,961   | 0.8290 | \$5,023.00      |         |
| COMMENTS- Regular  |  |                                 |             |        |                 |         |
|  |  | TOTALS *** TAXES                |             |        | \$219,112.00    |         |
|  |  | *** PENALTY & INTEREST          |             |        |                 |         |
|  |  | *** TOTAL TAXES                 |             |        |                 |         |
|  |  | *** DATE PAID                   |             |        |                 |         |
|  |  | *** ASSESSMENT                  |             |        | \$10,025,300.00 |         |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
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| PROPERTY OWNER   | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---|--|--|---------|
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006               | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FAIRVIEW<br>FRANKLIN IN 9TH SSD<br>NOLENSVILLE<br>THOMPSON STATION | \$31,309<br>\$277,503<br>\$132,775<br>\$10,803<br>\$277,503<br>\$66,021<br>\$15,353 | 2.1500<br>0.8290<br>2.1500<br>2.1500<br>1.9100<br>2.1500<br>2.1500 | \$673.00<br>\$2,301.00<br>\$2,855.00<br>\$232.00<br>\$5,300.00<br>\$1,419.00<br>\$330.00 | 50      |
| COMPANY CODE<br>WC000800   | PROPERTY CLASS<br>Wireless Company   |   |  |  |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES  |  | \$13,110.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  | *** TOTAL TAXES   |  |  |         |
|  |  | *** DATE PAID   |  |  |         |
|  |  | *** ASSESSMENT  |  | \$533,764.00   |         |
| PREMIERE TRANSPORTATION<br>SUITE 300<br>109 INTERNATIONAL DRIVE<br>FRANKLIN TN 37067             | 9TH SSD<br>FRANKLIN IN 9TH SSD   | \$64,248<br>\$64,248  | 0.8290<br>1.9100   | \$533.00<br>\$1,227.00   | 51      |
| COMPANY CODE<br>MB008395   | PROPERTY CLASS<br>Motor Bus  |   |  |  |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES  |  | \$1,760.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  | *** TOTAL TAXES   |  |  |         |
|  |  | *** DATE PAID   |  |  |         |
|  |  | *** ASSESSMENT  |  | \$64,248.00  |         |
| RELIANT TRANSPORTATION GROUP, LLC<br>3116 BRIMSTEAD DRIVE<br>FRANKLIN TN 37064                   | OUTSIDE CITIES   | \$26,789  | 2.1500   | \$576.00   | 52      |
| COMPANY CODE<br>MC151137   | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES  |  | \$576.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  | *** TOTAL TAXES   |  |  |         |
|  |  | *** DATE PAID   |  |  |         |
|  |  | *** ASSESSMENT  |  | \$26,789.00  |         |
| RYDER INTEGRATED LOGISTICS, INC.<br>PROPERTY TAX DEPT<br>P. O. BOX 025719<br>MIAMI FL 33102-5719 | FRANKLIN OUTSIDE SSD   | \$676,778   | 2.0900   | \$14,145.00  | 53      |
| COMPANY CODE<br>MC156890   | PROPERTY CLASS<br>Motor Carrier  |   |  |  |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES  |  | \$14,145.00  |         |
|  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  | *** TOTAL TAXES   |  |  |         |
|  |  | *** DATE PAID   |  |  |         |
|  |  | *** ASSESSMENT  |  | \$676,778.00   |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                    | OUTSIDE CITIES<br>9TH SSD<br>FAIRVIEW<br>FRANKLIN IN 9TH SSD   | \$222,934<br>\$71,225<br>\$35,613<br>\$71,225                                       | 2.1500<br>0.8290<br>2.1500<br>1.9100                               | \$4,793.00<br>\$590.00<br>\$766.00<br>\$1,360.00   | 54      |
| COMPANY CODE<br>WM001850   | PROPERTY CLASS<br>Wireless Mgmt  |   |  |  |         |
| COMMENTS- Regular  |  | TOTALS *** TAXES  |  | \$7,509.00   |         |
|  |  | *** PENALTY & INTEREST  |  |  |         |
|  |  | *** TOTAL TAXES   |  |  |         |
|  |  | *** DATE PAID   |  |  |         |
|  |  | *** ASSESSMENT  |  | \$329,772.00   |         |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
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|   |                                    | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT  | ITEM NO |
|---|------------------------------------|--|--|--|---|---------|
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |                                    | OUTSIDE CITIES   | \$56,540   | 2.1500   | \$1,216.00  | 55      |
| COMPANY CODE<br>MC159910  | PROPERTY CLASS<br>Motor Carrier    |  |  |  |   |         |
| COMMENTS- Regular   |                                    |  |  |  |   |         |
|   |                                    |  | TOTALS *** TAXES   |  | \$1,216.00  |         |
|   |                                    |  | *** PENALTY & INTEREST   |  |   |         |
|   |                                    |  | *** TOTAL TAXES  |  |   |         |
|   |                                    |  | *** DATE PAID  |  |   |         |
|   |                                    |  | *** ASSESSMENT   |  | \$56,540.00   |         |
| <hr/>   |                                    |  |  |  |   |         |
| SPECIALIZED TRANSPORT SOLUTIONS<br>1108 BATTLEWOOD STREET<br>FRANKLIN TN 37069                    |                                    | OUTSIDE CITIES   | \$35,265   | 2.1500   | \$758.00  | 56      |
| COMPANY CODE<br>MC170255  | PROPERTY CLASS<br>Motor Carrier    |  |  |  |   |         |
| COMMENTS- Regular   |                                    |  |  |  |   |         |
|   |                                    |  | TOTALS *** TAXES   |  | \$758.00  |         |
|   |                                    |  | *** PENALTY & INTEREST   |  |   |         |
|   |                                    |  | *** TOTAL TAXES  |  |   |         |
|   |                                    |  | *** DATE PAID  |  |   |         |
|   |                                    |  | *** ASSESSMENT   |  | \$35,265.00   |         |
| <hr/>   |                                    |  |  |  |   |         |
| SPIRIT TOWER COMPANY, LLC<br>1500 HAMPTON STREET<br>COLUMBIA SC 29201                             |                                    | FAIRVIEW   | \$89,030   | 2.1500   | \$1,914.00  | 57      |
| COMPANY CODE<br>WM001925  | PROPERTY CLASS<br>Wireless Mgmt    |  |  |  |   |         |
| COMMENTS- Regular   |                                    |  |  |  |   |         |
|   |                                    |  | TOTALS *** TAXES   |  | \$1,914.00  |         |
|   |                                    |  | *** PENALTY & INTEREST   |  |   |         |
|   |                                    |  | *** TOTAL TAXES  |  |   |         |
|   |                                    |  | *** DATE PAID  |  |   |         |
|   |                                    |  | *** ASSESSMENT   |  | \$89,030.00   |         |
| <hr/>   |                                    |  |  |  |   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251         |                                    | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FAIRVIEW<br>FRANKLIN IN 9TH SSD<br>SPRING HILL<br>THOMPSON STATION | \$552,395<br>\$259,780<br>\$125,492<br>\$32,192<br>\$259,780<br>\$91,343<br>\$17,231 | 2.1500<br>0.8290<br>2.1500<br>2.1500<br>1.9100<br>2.0900<br>2.1500 | \$11,876.00<br>\$2,154.00<br>\$2,698.00<br>\$692.00<br>\$4,962.00<br>\$1,909.00<br>\$370.00 | 58      |
| COMPANY CODE<br>WC000850  | PROPERTY CLASS<br>Wireless Company |  |  |  |   |         |
| COMMENTS- Regular   |                                    |  |  |  |   |         |
|   |                                    |  | TOTALS *** TAXES   |  | \$24,661.00   |         |
|   |                                    |  | *** PENALTY & INTEREST   |  |   |         |
|   |                                    |  | *** TOTAL TAXES  |  |   |         |
|   |                                    |  | *** DATE PAID  |  |   |         |
|   |                                    |  | *** ASSESSMENT   |  | \$1,078,433.00  |         |
| <hr/>   |                                    |  |  |  |   |         |
| T BAKER MACHINERY MOVING<br>164 OLD CARTERS CREEK PIKE.<br>FRANKLIN TN 37064                      |                                    | OUTSIDE CITIES   | \$31,103   | 2.1500   | \$669.00  | 59      |
| COMPANY CODE<br>MC177215  | PROPERTY CLASS<br>Motor Carrier    |  |  |  |   |         |
| COMMENTS- Regular   |                                    |  |  |  |   |         |
|   |                                    |  | TOTALS *** TAXES   |  | \$669.00  |         |
|   |                                    |  | *** PENALTY & INTEREST   |  |   |         |
|   |                                    |  | *** TOTAL TAXES  |  |   |         |
|   |                                    |  | *** DATE PAID  |  |   |         |
|   |                                    |  | *** ASSESSMENT   |  | \$31,103.00   |         |
| <hr/>   |                                    |  |  |  |   |         |
| T T X COMPANY<br>101 N WACKER DRIVE<br>CHICAGO IL 60606   |                                    | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>THOMPSON STATION                            | \$111,247<br>\$35,239<br>\$56,941<br>\$35,239<br>\$28,160                            | 2.1500<br>0.8290<br>2.1500<br>1.9100<br>2.1500                     | \$2,392.00<br>\$292.00<br>\$1,224.00<br>\$673.00<br>\$605.00                                | 60      |
| COMPANY CODE<br>PC015080  | PROPERTY CLASS<br>Private Car      |  |  |  |   |         |
| COMMENTS- Regular   |                                    |  |  |  |   |         |
|   |                                    |  | TOTALS *** TAXES   |  | \$5,186.00  |         |
|   |                                    |  | *** PENALTY & INTEREST   |  |   |         |
|   |                                    |  | *** TOTAL TAXES  |  |   |         |
|   |                                    |  | *** DATE PAID  |  |   |         |
|   |                                    |  | *** ASSESSMENT   |  | \$231,587.00  |         |

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|  |  | JURISDICTION  | ASSESSMENT  | RATE   | TAX AMOUNT      | ITEM NO |
|--|--|---|---|--------|-----------------|---------|
| TENNESSEE WASTEWATER SYSTEMS, INC.<br>851 AVIATION PKWY<br>SMYRNA TN 37167   |  | OUTSIDE CITIES  | \$1,182,696                                       | 2.1500 | \$25,428.00     | 61      |
| COMPANY CODE<br>WS001625   |  | PROPERTY CLASS<br>Water & Sewage                              |   |        |                 |         |
| COMMENTS- Regular  |  |   |   |        |                 |         |
|  |  | TOTALS *** TAXES  |   |        | \$25,428.00     |         |
|  |  | *** PENALTY & INTEREST  |   |        |                 |         |
|  |  | *** TOTAL TAXES   |   |        |                 |         |
|  |  | *** DATE PAID   |   |        |                 |         |
|  |  | *** ASSESSMENT  |   |        | \$1,182,696.00  |         |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES  | \$4,804,154                                       | 2.1500 | \$103,289.00    | 62      |
| COMPANY CODE<br>PL001600   |  | PROPERTY CLASS<br>Pipeline Company                            |   |        |                 |         |
| COMMENTS- Regular  |  |   |   |        |                 |         |
|  |  | TOTALS *** TAXES  |   |        | \$103,289.00    |         |
|  |  | *** PENALTY & INTEREST  |   |        |                 |         |
|  |  | *** TOTAL TAXES   |   |        |                 |         |
|  |  | *** DATE PAID   |   |        |                 |         |
|  |  | *** ASSESSMENT  |   |        | \$4,804,154.00  |         |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                                |  | OUTSIDE CITIES  | \$35,611,453                                      | 2.1500 | \$765,646.00    | 63      |
| COMPANY CODE<br>EC001200   |  | PROPERTY CLASS<br>Electric Co-op                              | 9TH SSD<br>\$19,133,900<br>0.8290<br>\$158,620.00 |        |                 |         |
| COMMENTS- Regular  |  | BRENTWOOD<br>\$4,293,566<br>2.1500<br>\$92,312.00             |   |        |                 |         |
|  |  | FAIRVIEW<br>\$3,232,704<br>2.1500<br>\$69,503.00              |   |        |                 |         |
|  |  | FRANKLIN IN 9TH SSD<br>\$19,133,900<br>1.9100<br>\$365,457.00 |   |        |                 |         |
|  |  | NOLENSVILLE<br>\$1,835,282<br>2.1500<br>\$39,459.00           |   |        |                 |         |
|  |  | THOMPSON STATION<br>\$2,290,089<br>2.1500<br>\$49,237.00      |   |        |                 |         |
|  |  | TOTALS *** TAXES  |   |        | \$1,540,234.00  |         |
|  |  | *** PENALTY & INTEREST  |   |        |                 |         |
|  |  | *** TOTAL TAXES   |   |        |                 |         |
|  |  | *** DATE PAID   |   |        |                 |         |
|  |  | *** ASSESSMENT  |   |        | \$66,396,994.00 |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES  | \$495   | 2.1500 | \$11.00         | 64      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance                     | 9TH SSD<br>\$3,355<br>0.8290<br>\$28.00           |        |                 |         |
| COMMENTS- Regular  |  | FRANKLIN IN 9TH SSD<br>\$3,355<br>1.9100<br>\$64.00           |   |        |                 |         |
|  |  | TOTALS *** TAXES  |   |        | \$103.00        |         |
|  |  | *** PENALTY & INTEREST  |   |        |                 |         |
|  |  | *** TOTAL TAXES   |   |        |                 |         |
|  |  | *** DATE PAID   |   |        |                 |         |
|  |  | *** ASSESSMENT  |   |        | \$3,850.00      |         |
| TOWERCO 2013, LLC<br>SUITE 105<br>5810 WILSON ROAD<br>HUMBLE TX 77396  |  | OUTSIDE CITIES  | \$80,127  | 2.1500 | \$1,723.00      | 65      |
| COMPANY CODE<br>WM002080   |  | PROPERTY CLASS<br>Wireless Mgmt                               |   |        |                 |         |
| COMMENTS- Regular  |  |   |   |        |                 |         |
|  |  | TOTALS *** TAXES  |   |        | \$1,723.00      |         |
|  |  | *** PENALTY & INTEREST  |   |        |                 |         |
|  |  | *** TOTAL TAXES   |   |        |                 |         |
|  |  | *** DATE PAID   |   |        |                 |         |
|  |  | *** ASSESSMENT  |   |        | \$80,127.00     |         |
| TRANSACTION NETWORK SERVICES, INC.<br>SUITE 100<br>10740 PARKRIDGE BLVD<br>RESTON VA 20191                           |  | OUTSIDE CITIES  | \$3,863   | 2.1500 | \$83.00         | 66      |
| COMPANY CODE<br>TL000300   |  | PROPERTY CLASS<br>Telephone Long Distance                     |   |        |                 |         |
| COMMENTS- Regular  |  |   |   |        |                 |         |
|  |  | TOTALS *** TAXES  |   |        | \$83.00         |         |
|  |  | *** PENALTY & INTEREST  |   |        |                 |         |
|  |  | *** TOTAL TAXES   |   |        |                 |         |
|  |  | *** DATE PAID   |   |        |                 |         |
|  |  | *** ASSESSMENT  |   |        | \$3,863.00      |         |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO        |
|--|--|--|--|--|--|----------------|
| U P S, INC.<br>660 FRITZ DRIVE<br>COPPELL TX 75019   |  | 9TH SSD<br>FRANKLIN IN 9TH SSD   | \$1,143,104<br>\$1,143,104   | 0.8290<br>1.9100   | \$9,476.00<br>\$21,833.00  | 67             |
| COMPANY CODE<br>MC185975   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  |  | \$31,309.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$1,143,104.00 |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                                    |  | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>THOMPSON STATION                            | \$33,407<br>\$10,582<br>\$17,099<br>\$10,582<br>\$8,457                                      | 2.1500<br>0.8290<br>2.1500<br>1.9100<br>2.1500                     | \$718.00<br>\$88.00<br>\$368.00<br>\$202.00<br>\$182.00  | 68             |
| COMPANY CODE<br>PC016300   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |  | \$1,558.00     |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$69,545.00    |
| UNITED TELEPHONE COMPANY<br>120 TAYLOR STREET<br>CHAPEL HILL TN 37034  |  | OUTSIDE CITIES<br>BRENTWOOD<br>NOLENSVILLE   | \$1,539,797<br>\$837,824<br>\$558,421  | 2.1500<br>2.1500<br>2.1500   | \$33,106.00<br>\$18,013.00<br>\$12,006.00  | 69             |
| COMPANY CODE<br>TP001910   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |  |  | \$63,125.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$2,936,042.00 |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920             |  | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FAIRVIEW<br>FRANKLIN IN 9TH SSD<br>NOLENSVILLE<br>THOMPSON STATION | \$2,957,591<br>\$4,169,166<br>\$1,138,649<br>\$70,701<br>\$4,169,166<br>\$35,612<br>\$23,320 | 2.1500<br>0.8290<br>2.1500<br>2.1500<br>1.9100<br>2.1500<br>2.1500 | \$63,588.00<br>\$34,562.00<br>\$24,481.00<br>\$1,520.00<br>\$79,631.00<br>\$766.00<br>\$501.00 | 70             |
| COMPANY CODE<br>WC001235   |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES   |  |  | \$205,049.00   |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$8,395,039.00 |
| WELLS FARGO RAIL CORP<br>INDRANTE & ASSOCIATES<br>1930 VILLAGE CENTER CIRCLE, SUITE 3, PMB 442<br>LAS VEGAS NV 89134 |  | OUTSIDE CITIES<br>9TH SSD<br>BRENTWOOD<br>FRANKLIN IN 9TH SSD<br>THOMPSON STATION                            | \$242,061<br>\$76,677<br>\$123,897<br>\$76,677<br>\$61,274                                   | 2.1500<br>0.8290<br>2.1500<br>1.9100<br>2.1500                     | \$5,204.00<br>\$636.00<br>\$2,664.00<br>\$1,465.00<br>\$1,317.00                               | 71             |
| COMPANY CODE<br>PC007310   |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES   |  |  | \$11,286.00    |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST   |  |  |                |
|  |  |  | *** TOTAL TAXES  |  |  |                |
|  |  |  | *** DATE PAID  |  |  |                |
|  |  |  | *** ASSESSMENT   |  |  | \$503,909.00   |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|--|-------------------------------------|------------------------|--------|--------------|---------|
| WESTLAKE CHEMICAL CORP.<br>SUITE 200<br>ONE CENTERPOINTE DRIVE<br>LAKE OSWEGO OR 97035 | OUTSIDE CITIES                      | \$108,364              | 2.1500 | \$2,330.00   | 72      |
|  | 9TH SSD                             | \$34,326               | 0.8290 | \$285.00     |         |
|  | BRENTWOOD                           | \$55,465               | 2.1500 | \$1,193.00   |         |
|  | FRANKLIN IN 9TH SSD                 | \$34,326               | 1.9100 | \$656.00     |         |
|  | THOMPSON STATION                    | \$27,431               | 2.1500 | \$590.00     |         |
| COMPANY CODE<br>PC016700   | PROPERTY CLASS<br>Private Car       | TOTALS *** TAXES       |        | \$5,054.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |                                     | *** TOTAL TAXES        |        |              |         |
|  |                                     | *** DATE PAID          |        |              |         |
|  |                                     | *** ASSESSMENT         |        | \$225,586.00 |         |
| <hr/>  |                                     |                        |        |              |         |
| XO COMMUNICATIONS SERVICES, LLC<br>P.O BOX 521807<br>LONGWOOD FL 32752                 | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|  | OUTSIDE CITIES                      | \$494,426              | 2.1500 | \$10,630.00  | 73      |
|  | BRENTWOOD                           | \$21,389               | 2.1500 | \$460.00     |         |
| COMPANY CODE<br>TP002100   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$11,090.00  |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |                                     | *** TOTAL TAXES        |        |              |         |
|  |                                     | *** DATE PAID          |        |              |         |
|  |                                     | *** ASSESSMENT         |        | \$515,815.00 |         |
| <hr/>  |                                     |                        |        |              |         |
| ZAYO GROUP, LLC<br>SUITE 100<br>1621 18TH STREET<br>DENVER CO 80202                    | JURISDICTION                        | ASSESSMENT             | RATE   | TAX AMOUNT   | ITEM NO |
|  | 9TH SSD                             | \$106,540              | 0.8290 | \$883.00     | 74      |
|  | BRENTWOOD                           | \$163,286              | 2.1500 | \$3,511.00   |         |
|  | FRANKLIN IN 9TH SSD                 | \$106,540              | 1.9100 | \$2,035.00   |         |
| COMPANY CODE<br>TP002200   | PROPERTY CLASS<br>Telephone Company | TOTALS *** TAXES       |        | \$6,429.00   |         |
| COMMENTS- Regular  |                                     | *** PENALTY & INTEREST |        |              |         |
|  |                                     | *** TOTAL TAXES        |        |              |         |
|  |                                     | *** DATE PAID          |        |              |         |
|  |                                     | *** ASSESSMENT         |        | \$269,826.00 |         |

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COUNTY OF WILLIAMSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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SUMMARY

|                      | TOTAL ASSESSMENT     | TOTAL TAXES           |
|----------------------|----------------------|-----------------------|
| OUTSIDE CITIES       | \$71,689,251         | \$1,541,320.00        |
| BRENTWOOD            | \$23,189,499         | \$498,575.00          |
| FAIRVIEW             | \$5,614,601          | \$120,714.00          |
| FRANKLIN IN 9TH SSD  | \$63,055,192         | \$1,204,354.00        |
| FRANKLIN OUTSIDE SSD | \$1,344,276          | \$28,096.00           |
| NOLENSVILLE          | \$5,212,507          | \$112,068.00          |
| SPRING HILL          | \$760,419            | \$15,893.00           |
| THOMPSON STATION     | \$3,282,102          | \$70,563.00           |
| <b>COUNTY TOTALS</b> | <b>\$174,147,847</b> | <b>\$3,591,583.00</b> |
| 9TH SSD              | \$63,055,192         | \$522,729.00          |
| <b>SSD TOTALS</b>    | <b>\$63,055,192</b>  | <b>\$522,729.00</b>   |

\*\*\*TOTAL TAXES DUE \$4,114,312.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES

STATE OF TENNESSEE  
OFFICE OF COMPTROLLER OF THE TREASURY  
AD VALOREM ASSESSMENTS CERTIFIED BY COMPTROLLER  
TO  
WILSON COUNTY  
FOR YEAR 2018

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

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COUNTY OF WILSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|   |  | JURISDICTION   | ASSESSMENT  | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|---|--|---|---------|
| A T & T COMMUNICATIONS<br>ROOM 9E-L-01<br>1010 PINE STREET<br>ST. LOUIS MO 63101                |  | LEBANON<br>LEBANON SSD<br>WATERTOWN/WILSON SSD/DELAY FIRE  | \$17,109<br>\$17,109<br>\$4,580                                     | 2.5189<br>0.3827<br>2.5189                     | \$431.00<br>\$65.00<br>\$115.00                                       | 1       |
| COMPANY CODE<br>TL000025  |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES  |  | \$611.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$21,689.00   |         |
| A T & T MOBILITY, LLC<br>ROOM 9E-L-01<br>1010 PINE<br>ST. LOUIS MO 63101                        |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$371,589<br>\$1,847,377<br>\$1,847,377<br>\$1,475,587<br>\$401,559 | 2.5189<br>2.5189<br>0.3827<br>2.5189<br>2.5189 | \$9,360.00<br>\$46,534.00<br>\$7,070.00<br>\$37,169.00<br>\$10,115.00 | 2       |
| COMPANY CODE<br>WC000025  |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES  |  | \$110,248.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$4,096,112.00  |         |
| A T C TRUCKING, INC.<br>6280 LEEVILLE PIKE<br>LEBANON TN 37090                                  |  | OUTSIDE CITIES   | \$12,927  | 2.5189   | \$326.00  | 3       |
| COMPANY CODE<br>MC001235  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$326.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$12,927.00   |         |
| AMERICAN RAILCAR LEASING, LLC<br>SUITE 2<br>5600 MEXICO ROAD<br>ST PETERS MO 63376              |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$17,164<br>\$21,585<br>\$21,585<br>\$8,240<br>\$3,011              | 2.5189<br>2.5189<br>0.3827<br>2.5189<br>2.5189 | \$432.00<br>\$544.00<br>\$83.00<br>\$208.00<br>\$76.00                | 4       |
| COMPANY CODE<br>PC001075  |  | PROPERTY CLASS<br>Private Car  | TOTALS *** TAXES  |  | \$1,343.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$50,000.00   |         |
| AMERICAN TOWER CORPORATION<br>P. O. BOX 723597<br>ATLANTA GA 31139                              |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD   | \$257,821<br>\$38,917<br>\$38,917                                   | 2.5189<br>2.5189<br>0.3827                     | \$6,494.00<br>\$980.00<br>\$149.00                                    | 5       |
| COMPANY CODE<br>WM000035  |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES  |  | \$7,623.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$296,738.00  |         |
| AMIKA LOGISTICS, LLC<br>SUITE 205<br>2176 NORTH MOUNT JULIET ROAD<br>MOUNT JULIET TN 37122-3070 |  | MT JULIET/WILSON SSD/ FAST FIRE  | \$5,331   | 2.5189   | \$134.00  | 6       |
| COMPANY CODE<br>MC005450  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES  |  | \$134.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST  |  |   |         |
|   |  |  | *** TOTAL TAXES   |  |   |         |
|   |  |  | *** DATE PAID   |  |   |         |
|   |  |  | *** ASSESSMENT  |  | \$5,331.00  |         |

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COUNTY OF WILSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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| PROPERTY ADDRESS   | JURISDICTION  | ASSESSMENT  | RATE                                 | TAX AMOUNT   | ITEM NO        |
|--|---|---|--------------------------------------|--|----------------|
| AMLEY TRANSPORTATION, INC.<br>3161 MURFREESBORO ROAD<br>LEBANON TN 37090         | OUTSIDE CITIES  | \$232,461   | 2.5189                               | \$5,855.00   | 7              |
| COMPANY CODE<br>MC005600   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                      |                                      |  | \$5,855.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                |                                      |  |                |
|  |   | *** TOTAL TAXES                                       |                                      |  |                |
|  |   | *** DATE PAID   |                                      |  |                |
|  |   | *** ASSESSMENT  |                                      |  | \$232,461.00   |
| APEX TOWERS, LLC<br>125 WHITESTICK ROAD<br>BECKLEY WV 25801                      | LEBANON<br>LEBANON SSD  | \$68,736<br>\$68,736                                  | 2.5189<br>0.3827                     | \$1,731.00<br>\$263.00                                 | 8              |
| COMPANY CODE<br>WM000075   | PROPERTY CLASS<br>Wireless Mgmt   | TOTALS *** TAXES                                      |                                      |  | \$1,994.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                |                                      |  |                |
|  |   | *** TOTAL TAXES                                       |                                      |  |                |
|  |   | *** DATE PAID   |                                      |  |                |
|  |   | *** ASSESSMENT  |                                      |  | \$68,736.00    |
| ARDS TRUCKING COMPANY, INC.<br>P.O. BOX 5956<br>FLORENCE SC 29502                | LEBANON<br>LEBANON SSD  | \$75,953<br>\$75,953                                  | 2.5189<br>0.3827                     | \$1,913.00<br>\$291.00                                 | 9              |
| COMPANY CODE<br>MC001210   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                      |                                      |  | \$2,204.00     |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                |                                      |  |                |
|  |   | *** TOTAL TAXES                                       |                                      |  |                |
|  |   | *** DATE PAID   |                                      |  |                |
|  |   | *** ASSESSMENT  |                                      |  | \$75,953.00    |
| BEEELER TRANSPORT LLC.<br>219 HIDDEN HARBOUR DRIVE<br>MT. JULIET TN 37122        | OUTSIDE CITIES  | \$8,000   | 2.5189                               | \$202.00   | 10             |
| COMPANY CODE<br>MC015790   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                      |                                      |  | \$202.00       |
| COMMENTS- Forced   |   | *** PENALTY & INTEREST                                |                                      |  |                |
|  |   | *** TOTAL TAXES                                       |                                      |  |                |
|  |   | *** DATE PAID   |                                      |  |                |
|  |   | *** ASSESSMENT  |                                      |  | \$8,000.00     |
| BELLSOUTH TELECOMMUNICATIONS, LLC.<br>1010 PINE, 9E-L-01<br>SAINT LOUIS MO 63101 | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$1,078,220<br>\$1,887,193<br>\$1,887,193<br>\$69,583 | 2.5189<br>2.5189<br>0.3827<br>2.5189 | \$27,159.00<br>\$47,537.00<br>\$7,222.00<br>\$1,753.00 | 11             |
| COMPANY CODE<br>TP001500   | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES                                      |                                      |  | \$83,671.00    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                |                                      |  |                |
|  |   | *** TOTAL TAXES                                       |                                      |  |                |
|  |   | *** DATE PAID   |                                      |  |                |
|  |   | *** ASSESSMENT  |                                      |  | \$3,034,996.00 |
| BIG G EXPRESS, INC.<br>190 HAWKINS DR<br>SHELBYVILLE TN 37160-3648               | OUTSIDE CITIES  | \$1,716,396   | 2.5189                               | \$43,234.00  | 12             |
| COMPANY CODE<br>MC017700   | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                      |                                      |  | \$43,234.00    |
| COMMENTS- Regular  |   | *** PENALTY & INTEREST                                |                                      |  |                |
|  |   | *** TOTAL TAXES                                       |                                      |  |                |
|  |   | *** DATE PAID   |                                      |  |                |
|  |   | *** ASSESSMENT  |                                      |  | \$1,716,396.00 |

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COUNTY OF WILSON  
2018 TAX ROLL  
BASED ON COMPTROLLER OF THE TREASURY ASSESSMENTS

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|  |  | JURISDICTION                              | ASSESSMENT             | RATE             | TAX AMOUNT          | ITEM NO |
|--|--|---|------------------------|------------------|---------------------|---------|
| BIRCH COMMUNICATIONS, INC.<br>320 INTERSTATE NORTH PARKWAY<br>ATLANTA GA 30339                   |  | LEBANON<br>LEBANON SSD                    | \$6,438<br>\$6,438     | 2.5189<br>0.3827 | \$162.00<br>\$25.00 | 13      |
| COMPANY CODE<br>TP000335   |  | PROPERTY CLASS<br>Telephone Company       | TOTALS *** TAXES       |                  | \$187.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$6,438.00          |         |
| BRADY EXPRESS<br>261 BECKWITH ROAD<br>MT. JULIET TN 37122  |  | OUTSIDE CITIES                            | \$5,550                | 2.5189           | \$140.00            | 14      |
| COMPANY CODE<br>MC022665   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$140.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$5,550.00          |         |
| BUNDY TRANSPORT SERVICE, LLC<br>SHANE & SUZANNE BUNDY<br>P.O. BOX 327<br>GLADEVILLE TN 37071     |  | OUTSIDE CITIES                            | \$18,112               | 2.5189           | \$456.00            | 15      |
| COMPANY CODE<br>MC027500   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$456.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$18,112.00         |         |
| C B T S TECHNOLOGY SOLUTIONS, LLC<br>ROOM 103-1070<br>221 EAST 4TH STREET<br>CINCINNATI OH 45202 |  | MT JULIET/WILSON SSD/ FAST FIRE           | \$667                  | 2.5189           | \$17.00             | 16      |
| COMPANY CODE<br>TL000070   |  | PROPERTY CLASS<br>Telephone Long Distance | TOTALS *** TAXES       |                  | \$17.00             |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$667.00            |         |
| C P R TRANSPORT<br>APT. 102<br>HAMILTON STATION BLDG. #19.<br>LEBANON TN 37087                   |  | LEBANON<br>LEBANON SSD                    | \$15,604<br>\$15,604   | 2.5189<br>0.3827 | \$393.00<br>\$60.00 | 17      |
| COMPANY CODE<br>MC029475   |  | PROPERTY CLASS<br>Motor Carrier           | TOTALS *** TAXES       |                  | \$453.00            |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$15,604.00         |         |
| CANAL BARGE COMPANY, INC.<br>835 UNION STREET<br>NEW ORLEANS LA 70112-1469                       |  | OUTSIDE CITIES                            | \$45,026               | 2.5189           | \$1,134.00          | 18      |
| COMPANY CODE<br>BL000200   |  | PROPERTY CLASS<br>Barge Line              | TOTALS *** TAXES       |                  | \$1,134.00          |         |
| COMMENTS- Regular  |  |   | *** PENALTY & INTEREST |                  |                     |         |
|  |  |   | *** TOTAL TAXES        |                  |                     |         |
|  |  |   | *** DATE PAID          |                  |                     |         |
|  |  |   | *** ASSESSMENT         |                  | \$45,026.00         |         |

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|   |  | JURISDICTION  | ASSESSMENT                                      | RATE                                 | TAX AMOUNT                                       | ITEM NO |
|---|--|---|---|--------------------------------------|--|---------|
| CANALES & SON TRUCKING, INC.<br>105 WEST MARKET STREET<br>LEBANON TN 37087                |  | LEBANON<br>LEBANON SSD  | \$15,000<br>\$15,000                            | 2.5189<br>0.3827                     | \$378.00<br>\$57.00                              | 19      |
| COMPANY CODE<br>MC029750  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                |                                      | \$435.00   |         |
| COMMENTS- Forced  |  |   |   | *** PENALTY & INTEREST               |  |         |
|   |  |   |   | *** TOTAL TAXES                      |  |         |
|   |  |   |   | *** DATE PAID                        |  |         |
|   |  |   |   | *** ASSESSMENT                       | \$15,000.00                                      |         |
| CENTRAL FREIGHT LINES, INC.<br>PO BOX 2638<br>WACO TX 76702                               |  | LEBANON   | \$155,908                                       | 2.5189                               | \$3,927.00                                       | 20      |
| COMPANY CODE<br>MC034275  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                |                                      | \$3,927.00                                       |         |
| COMMENTS- Regular   |  |   |   | *** PENALTY & INTEREST               |  |         |
|   |  |   |   | *** TOTAL TAXES                      |  |         |
|   |  |   |   | *** DATE PAID                        |  |         |
|   |  |   |   | *** ASSESSMENT                       | \$155,908.00                                     |         |
| CENTURYLINK COMMUNICATIONS, LLC<br>ATTN: MATT JUAREZ<br>P. O. BOX 2599<br>OLATHE KS 66063 |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE | \$1,428<br>\$5,335<br>\$5,335<br>\$13,463       | 2.5189<br>2.5189<br>0.3827<br>2.5189 | \$36.00<br>\$134.00<br>\$20.00<br>\$339.00       | 21      |
| COMPANY CODE<br>TP000353  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES                                |                                      | \$529.00   |         |
| COMMENTS- Regular   |  |   |   | *** PENALTY & INTEREST               |  |         |
|   |  |   |   | *** TOTAL TAXES                      |  |         |
|   |  |   |   | *** DATE PAID                        |  |         |
|   |  |   |   | *** ASSESSMENT                       | \$20,226.00                                      |         |
| CEVA LOGISTICS US, INC.<br>15350 VICKERY DRIVE<br>HOUSTON TX 77032                        |  | LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE                   | \$550,876<br>\$550,876<br>\$711,435             | 2.5189<br>0.3827<br>2.5189           | \$13,876.00<br>\$2,108.00<br>\$17,920.00         | 22      |
| COMPANY CODE<br>MC034400  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                |                                      | \$33,904.00                                      |         |
| COMMENTS- Regular   |  |   |   | *** PENALTY & INTEREST               |  |         |
|   |  |   |   | *** TOTAL TAXES                      |  |         |
|   |  |   |   | *** DATE PAID                        |  |         |
|   |  |   |   | *** ASSESSMENT                       | \$1,262,311.00                                   |         |
| CHAMBLISS TRUCKING, INC.<br>2730 POSEY HILL ROAD<br>MT. JULIET TN 37122                   |  | OUTSIDE CITIES  | \$11,144  | 2.5189                               | \$281.00   | 23      |
| COMPANY CODE<br>MC035315  |  | PROPERTY CLASS<br>Motor Carrier   | TOTALS *** TAXES                                |                                      | \$281.00   |         |
| COMMENTS- Regular   |  |   |   | *** PENALTY & INTEREST               |  |         |
|   |  |   |   | *** TOTAL TAXES                      |  |         |
|   |  |   |   | *** DATE PAID                        |  |         |
|   |  |   |   | *** ASSESSMENT                       | \$11,144.00                                      |         |
| CHARTER FIBERLINK-TN<br>P. O. BOX 7467<br>CHARLOTTE NC 28241                              |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$168,197<br>\$176,454<br>\$176,454<br>\$10,392 | 2.5189<br>2.5189<br>0.3827<br>2.5189 | \$4,237.00<br>\$4,445.00<br>\$675.00<br>\$262.00 | 24      |
| COMPANY CODE<br>TP000375  |  | PROPERTY CLASS<br>Telephone Company   | TOTALS *** TAXES                                |                                      | \$9,619.00                                       |         |
| COMMENTS- Regular   |  |   |   | *** PENALTY & INTEREST               |  |         |
|   |  |   |   | *** TOTAL TAXES                      |  |         |
|   |  |   |   | *** DATE PAID                        |  |         |
|   |  |   |   | *** ASSESSMENT                       | \$355,043.00                                     |         |

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|  |  | JURISDICTION                                      | ASSESSMENT             | RATE             | TAX AMOUNT                | ITEM NO |
|--|--|---|------------------------|------------------|---------------------------|---------|
| CHRISTENSON TRANSPORTATION, INC.<br>P. O. BOX 4267<br>SPRINGFIELD MO 65808         |  | LEBANON<br>LEBANON SSD                            | \$789,089<br>\$789,089 | 2.5189<br>0.3827 | \$19,876.00<br>\$3,020.00 | 25      |
| COMPANY CODE<br>MC036695   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES       |                  | \$22,896.00               |         |
| COMMENTS- Regular  |  |   |                        |                  |                           |         |
|  |  |   |                        |                  |                           |         |
| CLASS CUSTOM CARRIERS, LLC<br>1568 AIRPORT RIDGE ROAD<br>LINDEN TN 37096           |  | MT JULIET/WILSON SSD/ FAST FIRE                   | \$42,335               | 2.5189           | \$1,066.00                | 26      |
| COMPANY CODE<br>MC037600   |  | PROPERTY CLASS<br>Motor Carrier                   | TOTALS *** TAXES       |                  | \$1,066.00                |         |
| COMMENTS- Regular  |  |   |                        |                  |                           |         |
|  |  |   |                        |                  |                           |         |
| COLUMBIA GULF TRANSMISSION GROUP<br>P.O. BOX 2168<br>HOUSTON TX 77252-2168         |  | OUTSIDE CITIES                                    | \$1,884,175            | 2.5189           | \$47,460.00               | 27      |
| COMPANY CODE<br>PL000500   |  | PROPERTY CLASS<br>Pipeline Company                | TOTALS *** TAXES       |                  | \$47,460.00               |         |
| COMMENTS- Regular  |  |   |                        |                  |                           |         |
|  |  |   |                        |                  |                           |         |
| COMCAST IP PHONE, LLC<br>32ND FLOOR<br>ONE COMCAST CENTER<br>PHILADELPHIA PA 19103 |  | OUTSIDE CITIES<br>MT JULIET/WILSON SSD/ FAST FIRE | \$117,605<br>\$89,077  | 2.5189<br>2.5189 | \$2,962.00<br>\$2,244.00  | 28      |
| COMPANY CODE<br>TP000455   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES       |                  | \$5,206.00                |         |
| COMMENTS- Regular  |  |   |                        |                  |                           |         |
|  |  |   |                        |                  |                           |         |
| COMMUNICATION ENHANCEMENT, LLC<br>479 CENTENNIAL BLVD<br>VOORHEES NJ 08043         |  | OUTSIDE CITIES                                    | \$47,444               | 2.5189           | \$1,195.00                | 29      |
| COMPANY CODE<br>WM000308   |  | PROPERTY CLASS<br>Wireless Mgmt                   | TOTALS *** TAXES       |                  | \$1,195.00                |         |
| COMMENTS- Regular  |  |   |                        |                  |                           |         |
|  |  |   |                        |                  |                           |         |
| CONSOLIDATED WINDSTREAM<br>P. O. BOX 2629<br>ADDISON TX 75001                      |  | WATERTOWN/WILSON SSD/DELAY FIRE                   | \$13,911<br>\$3,376    | 2.5189<br>2.5189 | \$350.00<br>\$85.00       | 30      |
| COMPANY CODE<br>TP002050   |  | PROPERTY CLASS<br>Telephone Company               | TOTALS *** TAXES       |                  | \$435.00                  |         |
| COMMENTS- Regular  |  |   |                        |                  |                           |         |
|  |  |   |                        |                  |                           |         |



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|   |  | JURISDICTION  | ASSESSMENT                                  | RATE                                 | TAX AMOUNT                                     | ITEM NO |
|---|--|---|---|--------------------------------------|--|---------|
| DD & S LOGISTICS, INC.<br>6600 BESSNER AVENUE<br>CLEVELAND OH 44127                           |  | OUTSIDE CITIES  | \$67,226                                    | 2.5189                               | \$1,693.00                                     | 37      |
| COMPANY CODE<br>MC047615  |  | PROPERTY CLASS<br>Motor Carrier   |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$1,693.00                                     |         |
|   |  | *** PENALTY & INTEREST  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$67,226.00                                    |         |
| DEKALB TELEPHONE COOPERATIVE, INC.<br>111 HIGH STREET<br>P. O. BOX 247<br>ALEXANDRIA TN 37012 |  | OUTSIDE CITIES  | \$509,456                                   | 2.5189                               | \$12,833.00                                    | 38      |
| COMPANY CODE<br>TC000300  |  | PROPERTY CLASS<br>Telephone Co-op   |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$12,833.00                                    |         |
|   |  | *** PENALTY & INTEREST  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$509,456.00                                   |         |
| DUKENET COMMUNICATIONS, LLC<br>7800 CRESCENT EXECUTIVE DRIVE<br>CHARLOTTE NC 28217            |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE | \$9,016<br>\$48,134<br>\$48,134<br>\$13,535 | 2.5189<br>2.5189<br>0.3827<br>2.5189 | \$227.00<br>\$1,212.00<br>\$184.00<br>\$341.00 | 39      |
| COMPANY CODE<br>TP000700  |  | PROPERTY CLASS<br>Telephone Company   |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$1,964.00                                     |         |
|   |  | *** PENALTY & INTEREST  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$70,685.00                                    |         |
| EAST TENNESSEE NATURAL GAS, LLC<br>P. O. BOX 2629<br>ADDISON TX 75001                         |  | OUTSIDE CITIES  | \$14,177                                    | 2.5189                               | \$357.00                                       | 40      |
| COMPANY CODE<br>PL000600  |  | PROPERTY CLASS<br>Pipeline Company  |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$357.00                                       |         |
|   |  | *** PENALTY & INTEREST  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$14,177.00                                    |         |
| ENTERPRISE MARINE SERVICES, LLC<br>P. O. BOX 4018<br>HOUSTON TX 77210-4018                    |  | OUTSIDE CITIES  | \$36,534                                    | 2.5189                               | \$920.00                                       | 41      |
| COMPANY CODE<br>BL000415  |  | PROPERTY CLASS<br>Barge Line  |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$920.00                                       |         |
|   |  | *** PENALTY & INTEREST  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$36,534.00                                    |         |
| EVANS DELIVERY COMPANY, INC.<br>P.O. BOX 268<br>POTTSVILLE PA 17901                           |  | OUTSIDE CITIES  | \$3,013                                     | 2.5189                               | \$76.00  | 42      |
| COMPANY CODE<br>MC061894  |  | PROPERTY CLASS<br>Motor Carrier   |   |                                      |  |         |
| COMMENTS- Regular   |  |   |   |                                      |  |         |
|   |  | TOTALS *** TAXES  |   |                                      | \$76.00  |         |
|   |  | *** PENALTY & INTEREST  |   |                                      |  |         |
|   |  | *** TOTAL TAXES   |   |                                      |  |         |
|   |  | *** DATE PAID   |   |                                      |  |         |
|   |  | *** ASSESSMENT  |   |                                      | \$3,013.00                                     |         |

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|  |  | JURISDICTION                    | ASSESSMENT | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|---------------------------------|------------|--------|--------------|---------|
| FEDERAL EXPRESS CORPORATION<br>BLDG C, 3RD FLOOR<br>3630 HACKS CROSS ROAD<br>MEMPHIS TN 38125-8800 |  | LEBANON                         | \$124,157  | 2.5189 | \$3,127.00   | 43      |
|  |  | LEBANON SSD                     | \$124,157  | 0.3827 | \$475.00     |         |
|  |  | MT JULIET/WILSON SSD/ FAST FIRE | \$30,774   | 2.5189 | \$775.00     |         |
| COMPANY CODE<br>AF000550   |  | TOTALS *** TAXES                |            |        | \$4,377.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$154,931.00 |         |
| FEDEX GROUND PACKAGE SYSTEM, INC.<br>P. O. BOX 108<br>PITTSBURGH PA 15230-0108                     |  | MT JULIET/WILSON SSD/ FAST FIRE | \$559,197  | 2.5189 | \$14,086.00  | 44      |
| COMPANY CODE<br>MC064030   |  | TOTALS *** TAXES                |            |        | \$14,086.00  |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$559,197.00 |         |
| G A T X CORPORATION<br>222 WEST ADAMS STREET<br>CHICAGO IL 60606-5314                              |  | OUTSIDE CITIES                  | \$19,907   | 2.5189 | \$501.00     | 45      |
|  |  | LEBANON                         | \$25,035   | 2.5189 | \$631.00     |         |
|  |  | LEBANON SSD                     | \$25,257   | 0.3827 | \$97.00      |         |
|  |  | MT JULIET/WILSON SSD/ FAST FIRE | \$9,557    | 2.5189 | \$241.00     |         |
|  |  | WATERTOWN/WILSON SSD/DELAY FIRE | \$3,493    | 2.5189 | \$88.00      |         |
| COMPANY CODE<br>PC007450   |  | TOTALS *** TAXES                |            |        | \$1,558.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$57,992.00  |         |
| G C PIVOTAL, LLC DBA/GLOBAL CAPACITY<br>SUITE 1450<br>7900 TYSONS ONE PLACE<br>MC LEAN VA 22102    |  | LEBANON                         | \$982      | 2.5189 | \$25.00      | 46      |
|  |  | LEBANON SSD                     | \$982      | 0.3827 | \$4.00       |         |
| COMPANY CODE<br>TP000855   |  | TOTALS *** TAXES                |            |        | \$29.00      |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$982.00     |         |
| HAGGERTY LOGISTICS<br>17757 WOODLLAND<br>NEW BOSTON MI 48164                                       |  | LEBANON                         | \$125,469  | 2.5189 | \$3,160.00   | 47      |
|  |  | WILSON SSD                      | \$125,469  | 0.0000 | \$0.00       |         |
| COMPANY CODE<br>MC079700   |  | TOTALS *** TAXES                |            |        | \$3,160.00   |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$125,469.00 |         |
| HANKS MOVING SERVICES, LLC<br>6203 COUCHVILLE PIKE<br>MOUNT JULIET TN 37122-8605                   |  | OUTSIDE CITIES                  | \$3,725    | 2.5189 | \$94.00      | 48      |
| COMPANY CODE<br>MC080875   |  | TOTALS *** TAXES                |            |        | \$94.00      |         |
| COMMENTS- Regular  |  | *** PENALTY & INTEREST          |            |        |              |         |
|  |  | *** TOTAL TAXES                 |            |        |              |         |
|  |  | *** DATE PAID                   |            |        |              |         |
|  |  | *** ASSESSMENT                  |            |        | \$3,725.00   |         |

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|---|--|---------------------------------|----------------------------|------------------|---------------------------|----------------|
| HEARTLAND EXPRESS INC. OF IOWA<br>901 N KANSAS AVENUE<br>NORTH LIBERTY IA 52317 |  | LEBANON<br>LEBANON SSD          | \$1,465,725<br>\$1,465,725 | 2.5189<br>0.3827 | \$36,920.00<br>\$5,609.00 | 49             |
| COMPANY CODE<br>MC083960  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                           | \$42,529.00    |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST     |                  |                           |                |
|   |  |                                 | *** TOTAL TAXES            |                  |                           |                |
|   |  |                                 | *** DATE PAID              |                  |                           |                |
|   |  |                                 | *** ASSESSMENT             |                  |                           | \$1,465,725.00 |
| ICON TRANSPORATION, INC.<br>45 WEST CALDWELL STREET<br>MOUNT JULIET TN 37122    |  | MT JULIET/WILSON SSD/ FAST FIRE | \$69,015                   | 2.5189           | \$1,738.00                | 50             |
| COMPANY CODE<br>MC091436  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                           | \$1,738.00     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST     |                  |                           |                |
|   |  |                                 | *** TOTAL TAXES            |                  |                           |                |
|   |  |                                 | *** DATE PAID              |                  |                           |                |
|   |  |                                 | *** ASSESSMENT             |                  |                           | \$69,015.00    |
| INGRAM BARGE CO., LLC<br>4400 HARDING ROAD<br>NASHVILLE TN 37205                |  | OUTSIDE CITIES                  | \$358,227                  | 2.5189           | \$9,023.00                | 51             |
| COMPANY CODE<br>BL000700  |  | PROPERTY CLASS<br>Barge Line    | TOTALS *** TAXES           |                  |                           | \$9,023.00     |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST     |                  |                           |                |
|   |  |                                 | *** TOTAL TAXES            |                  |                           |                |
|   |  |                                 | *** DATE PAID              |                  |                           |                |
|   |  |                                 | *** ASSESSMENT             |                  |                           | \$358,227.00   |
| J & D EQUIPMENT HAULING, LLC<br>3470 W RICHMOND SHOP ROAD<br>LEBANON TN 37090   |  | OUTSIDE CITIES                  | \$711,478                  | 2.5189           | \$17,921.00               | 52             |
| COMPANY CODE<br>MC093225  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                           | \$17,921.00    |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST     |                  |                           |                |
|   |  |                                 | *** TOTAL TAXES            |                  |                           |                |
|   |  |                                 | *** DATE PAID              |                  |                           |                |
|   |  |                                 | *** ASSESSMENT             |                  |                           | \$711,478.00   |
| J & H ENTERPRISES, LLC<br>546 SPRING CREEK LANE<br>LEBANON TN 37087             |  | OUTSIDE CITIES                  | \$15,000                   | 2.5189           | \$378.00                  | 53             |
| COMPANY CODE<br>MC093635  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                           | \$378.00       |
| COMMENTS- Forced  |  |                                 | *** PENALTY & INTEREST     |                  |                           |                |
|   |  |                                 | *** TOTAL TAXES            |                  |                           |                |
|   |  |                                 | *** DATE PAID              |                  |                           |                |
|   |  |                                 | *** ASSESSMENT             |                  |                           | \$15,000.00    |
| JACOBSON TRANSPORTATION COMPANY, INC.<br>P. O. BOX 4138<br>PORTLAND OR 97208    |  | LEBANON<br>LEBANON SSD          | \$375,559<br>\$375,559     | 2.5189<br>0.3827 | \$9,460.00<br>\$1,437.00  | 54             |
| COMPANY CODE<br>MC094260  |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  |                           | \$10,897.00    |
| COMMENTS- Regular   |  |                                 | *** PENALTY & INTEREST     |                  |                           |                |
|   |  |                                 | *** TOTAL TAXES            |                  |                           |                |
|   |  |                                 | *** DATE PAID              |                  |                           |                |
|   |  |                                 | *** ASSESSMENT             |                  |                           | \$375,559.00   |

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2018 TAX ROLL  
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|  |  | JURISDICTION                    | ASSESSMENT                 | RATE             | TAX AMOUNT                 | ITEM NO |
|--|--|---------------------------------|----------------------------|------------------|----------------------------|---------|
| JOANN'S TRUCKING, LLC<br>P.O. BOX 552<br>LEBANON TN 37088                                |  | LEBANON<br>LEBANON SSD          | \$26,803<br>\$26,803       | 2.5189<br>0.3827 | \$675.00<br>\$103.00       | 55      |
| COMPANY CODE<br>MC095895   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  | \$778.00                   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                 | *** DATE PAID              |                  |                            |         |
|  |  |                                 | *** ASSESSMENT             |                  | \$26,803.00                |         |
| KNIGHT TRANSPORTATION INC.<br>20002 N. 19TH AVE<br>PHOENIX AZ 85027-4250                 |  | LEBANON<br>LEBANON SSD          | \$2,816,733<br>\$2,816,733 | 2.5189<br>0.3827 | \$70,951.00<br>\$10,780.00 | 56      |
| COMPANY CODE<br>MC101400   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  | \$81,731.00                |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                 | *** DATE PAID              |                  |                            |         |
|  |  |                                 | *** ASSESSMENT             |                  | \$2,816,733.00             |         |
| LANDSTAR INWAY, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224           |  | LEBANON<br>LEBANON SSD          | \$109,146<br>\$109,146     | 2.5189<br>0.3827 | \$2,749.00<br>\$418.00     | 57      |
| COMPANY CODE<br>MC104125   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  | \$3,167.00                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                 | *** DATE PAID              |                  |                            |         |
|  |  |                                 | *** ASSESSMENT             |                  | \$109,146.00               |         |
| LANDSTAR RANGER, INC.<br>13410 SUTTON PARK DRIVE SOUTH<br>JACKSONVILLE FL 32224          |  | OUTSIDE CITIES                  | \$80,741                   | 2.5189           | \$2,034.00                 | 58      |
| COMPANY CODE<br>MC104160   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  | \$2,034.00                 |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                 | *** DATE PAID              |                  |                            |         |
|  |  |                                 | *** ASSESSMENT             |                  | \$80,741.00                |         |
| LEASESOURCE TRANSPORT LLC<br>4211 HUNTERS POINT PIKE<br>LEBANON TN 37087                 |  | OUTSIDE CITIES                  | \$1,461                    | 2.5189           | \$37.00                    | 59      |
| COMPANY CODE<br>MC104818   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  | \$37.00                    |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                 | *** DATE PAID              |                  |                            |         |
|  |  |                                 | *** ASSESSMENT             |                  | \$1,461.00                 |         |
| LOCAL HAUL EXPRESS, LLC<br>SUITE 209<br>11205 LEBANON ROAD<br>MOUNT JULIET TN 37122-5545 |  | MT JULIET/WILSON SSD/ FAST FIRE | \$10,371                   | 2.5189           | \$261.00                   | 60      |
| COMPANY CODE<br>MC108775   |  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES           |                  | \$261.00                   |         |
| COMMENTS- Regular  |  |                                 | *** PENALTY & INTEREST     |                  |                            |         |
|  |  |                                 | *** TOTAL TAXES            |                  |                            |         |
|  |  |                                 | *** DATE PAID              |                  |                            |         |
|  |  |                                 | *** ASSESSMENT             |                  | \$10,371.00                |         |

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COUNTY OF WILSON  
2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|--|--|--|---------|
| MAGNOLIA MARINE TRANSPORT COMPANY<br>MANAGER OF ACCOUNTING<br>P. O. BOX 1308<br>JACKSON MS 39215 |  | OUTSIDE CITIES   | \$17,327   | 2.5189   | \$436.00   | 61      |
| COMPANY CODE<br>BL000766   |  | PROPERTY CLASS<br>Barge Line   | TOTALS *** TAXES   |  | \$436.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$17,327.00  |         |
| <hr/>  |  |  |  |  |  |         |
| MAY TRUCKING COMPANY<br>4185 BROOKLAKE ROAD<br>P.O. BOX 9039<br>SALEM OR 97305                   |  | LEBANON<br>LEBANON SSD   | \$439,653<br>\$439,653                                     | 2.5189<br>0.3827                               | \$11,074.00<br>\$1,683.00                                      | 62      |
| COMPANY CODE<br>MC116991   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$12,757.00  |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$439,653.00   |         |
| <hr/>  |  |  |  |  |  |         |
| MCI COMMUNICATIONS SERVICES, INC.<br>P. O. BOX 521807<br>LONGWOOD FL 32752                       |  | OUTSIDE CITIES<br>MT JULIET/WILSON SSD/ FAST FIRE  | \$111,699<br>\$438   | 2.5189<br>2.5189                               | \$2,814.00<br>\$11.00  | 63      |
| COMPANY CODE<br>TL000200   |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES   |  | \$2,825.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$112,137.00   |         |
| <hr/>  |  |  |  |  |  |         |
| MCI METRO ACCESS TRANSMISSION SER. CORP<br>P. O. BOX 521807<br>LONGWOOD FL 32752                 |  | LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE  | \$487<br>\$487<br>\$28,406                                 | 2.5189<br>0.3827<br>2.5189                     | \$12.00<br>\$2.00<br>\$716.00                                  | 64      |
| COMPANY CODE<br>TP001030   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |  | \$730.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$28,893.00  |         |
| <hr/>  |  |  |  |  |  |         |
| MUSIC CITY LOGISTICS EXPRESS, INC.<br>SUITE C<br>1420 TOSHBIA DRIVE<br>LEBANON TN 37087-1508     |  | LEBANON<br>LEBANON SSD   | \$214,933<br>\$214,933                                     | 2.5189<br>0.3827                               | \$5,414.00<br>\$823.00   | 65      |
| COMPANY CODE<br>MC127000   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$6,237.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$214,933.00   |         |
| <hr/>  |  |  |  |  |  |         |
| NASHVILLE AND EASTERN RAILROAD CORP.<br>P.O. BOX 795<br>MANCHESTER CENTER VT 05255               |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$84,387<br>\$151,146<br>\$152,088<br>\$40,511<br>\$14,805 | 2.5189<br>2.5189<br>0.3827<br>2.5189<br>2.5189 | \$2,126.00<br>\$3,807.00<br>\$582.00<br>\$1,020.00<br>\$373.00 | 66      |
| COMPANY CODE<br>RR002870   |  | PROPERTY CLASS<br>Railroad Company   | TOTALS *** TAXES   |  | \$7,908.00   |         |
| COMMENTS- Regular  |  |  | *** PENALTY & INTEREST                                     |  |  |         |
|  |  |  | *** TOTAL TAXES  |  |  |         |
|  |  |  | *** DATE PAID  |  |  |         |
|  |  |  | *** ASSESSMENT   |  | \$290,849.00   |         |

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|   |                                 | JURISDICTION                                      | ASSESSMENT                 | RATE             | TAX AMOUNT                | ITEM NO                |
|---|---------------------------------|---|----------------------------|------------------|---------------------------|------------------------|
| NATIONWIDE EXPRESS, INC.<br>P. O. BOX 1800<br>SHELBYVILLE TN 37160                              |                                 | LEBANON<br>LEBANON SSD                            | \$64,332<br>\$64,332       | 2.5189<br>0.3827 | \$1,620.00<br>\$246.00    | 67                     |
| COMPANY CODE<br>MC130050  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                                  |                            |                  | \$1,866.00                |                        |
| COMMENTS- Regular   |                                 |   |                            |                  |                           | *** PENALTY & INTEREST |
|   |                                 |   |                            |                  |                           | *** TOTAL TAXES        |
|   |                                 |   |                            |                  |                           | *** DATE PAID          |
|   |                                 |   |                            |                  | \$64,332.00               | *** ASSESSMENT         |
| NETWORK XPRESS, INC.<br>P. O. BOX 551<br>LEBANON TN 37088                                       |                                 | LEBANON<br>LEBANON SSD                            | \$162,642<br>\$162,642     | 2.5189<br>0.3827 | \$4,097.00<br>\$622.00    | 68                     |
| COMPANY CODE<br>MC131540  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                                  |                            |                  | \$4,719.00                |                        |
| COMMENTS- Regular   |                                 |   |                            |                  |                           | *** PENALTY & INTEREST |
|   |                                 |   |                            |                  |                           | *** TOTAL TAXES        |
|   |                                 |   |                            |                  |                           | *** DATE PAID          |
|   |                                 |   |                            |                  | \$162,642.00              | *** ASSESSMENT         |
| OHIO TRANSPORT CORPORATION<br>5593 HAMILTON-MIDDLETOWN ROAD<br>MIDDLETOWN OH 45044              |                                 | LEBANON<br>LEBANON SSD                            | \$12,525<br>\$12,525       | 2.5189<br>0.3827 | \$315.00<br>\$48.00       | 69                     |
| COMPANY CODE<br>MC134680  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                                  |                            |                  | \$363.00                  |                        |
| COMMENTS- Regular   |                                 |   |                            |                  |                           | *** PENALTY & INTEREST |
|   |                                 |   |                            |                  |                           | *** TOTAL TAXES        |
|   |                                 |   |                            |                  |                           | *** DATE PAID          |
|   |                                 |   |                            |                  | \$12,525.00               | *** ASSESSMENT         |
| OZARK MOTOR LINES, INC.<br>3934 HOMEWOOD ROAD<br>P. O. BOX 181077<br>MEMPHIS TN 38118-1077      |                                 | LEBANON<br>LEBANON SSD                            | \$1,530,771<br>\$1,530,771 | 2.5189<br>0.3827 | \$38,559.00<br>\$5,858.00 | 70                     |
| COMPANY CODE<br>MC136600  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                                  |                            |                  | \$44,417.00               |                        |
| COMMENTS- Regular   |                                 |   |                            |                  |                           | *** PENALTY & INTEREST |
|   |                                 |   |                            |                  |                           | *** TOTAL TAXES        |
|   |                                 |   |                            |                  |                           | *** DATE PAID          |
|   |                                 |   |                            |                  | \$1,530,771.00            | *** ASSESSMENT         |
| P. A. M. TRANSPORT, INC.<br>297 WEST HENRI DE TONTI BLVD<br>P. O. BOX 188<br>TONTITOWN AR 72770 |                                 | OUTSIDE CITIES                                    | \$240,941                  | 2.5189           | \$6,069.00                | 71                     |
| COMPANY CODE<br>MC136775  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                                  |                            |                  | \$6,069.00                |                        |
| COMMENTS- Regular   |                                 |   |                            |                  |                           | *** PENALTY & INTEREST |
|   |                                 |   |                            |                  |                           | *** TOTAL TAXES        |
|   |                                 |   |                            |                  |                           | *** DATE PAID          |
|   |                                 |   |                            |                  | \$240,941.00              | *** ASSESSMENT         |
| PASCHALL TRUCK LINES, INC.<br>P.O. BOX 1080<br>MURRAY KY 42071                                  |                                 | OUTSIDE CITIES<br>MT JULIET/WILSON SSD/ FAST FIRE | \$65,628<br>\$32,814       | 2.5189<br>2.5189 | \$1,653.00<br>\$827.00    | 72                     |
| COMPANY CODE<br>MC138900  | PROPERTY CLASS<br>Motor Carrier | TOTALS *** TAXES                                  |                            |                  | \$2,480.00                |                        |
| COMMENTS- Regular   |                                 |   |                            |                  |                           | *** PENALTY & INTEREST |
|   |                                 |   |                            |                  |                           | *** TOTAL TAXES        |
|   |                                 |   |                            |                  |                           | *** DATE PAID          |
|   |                                 |   |                            |                  | \$98,442.00               | *** ASSESSMENT         |

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|   |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|---|------------------------------------|---------------------------------|-------------|--------|----------------|---------|
| PENSKE LOGISTICS, LLC<br>RT 10 GREEN HILLS<br>READING PA 19603-1321                                       |                                    | OUTSIDE CITIES                  | \$471,679   | 2.5189 | \$11,881.00    | 73      |
|   |                                    | LEBANON                         | \$469,930   | 2.5189 | \$11,837.00    |         |
|   |                                    | LEBANON SSD                     | \$469,930   | 0.3827 | \$1,798.00     |         |
| COMPANY CODE<br>MC139850  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |             |        | \$25,516.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|   |                                    | *** TOTAL TAXES                 |             |        |                |         |
|   |                                    | *** DATE PAID                   |             |        |                |         |
|   |                                    | *** ASSESSMENT                  |             |        | \$941,609.00   |         |
|   |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| PERFORMANCE TRANSPORTATION, LLC<br>12500 WEST CREEK PKWY<br>RICHMOND VA 23238                             |                                    | LEBANON                         | \$1,093,038 | 2.5189 | \$27,533.00    | 74      |
|   |                                    | LEBANON SSD                     | \$1,093,038 | 0.3827 | \$4,183.00     |         |
| COMPANY CODE<br>MC140125  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |             |        | \$31,716.00    |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|   |                                    | *** TOTAL TAXES                 |             |        |                |         |
|   |                                    | *** DATE PAID                   |             |        |                |         |
|   |                                    | *** ASSESSMENT                  |             |        | \$1,093,038.00 |         |
|   |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| PIEDMONT NATURAL GAS COMPANY, INC.<br>550 SOUTH TRYON STREET, DEC41A<br>CHARLOTTE NC 28202                |                                    | OUTSIDE CITIES                  | \$2,491,094 | 2.5189 | \$62,748.00    | 75      |
|   |                                    | MT JULIET/WILSON SSD/ FAST FIRE | \$6,591,941 | 2.5189 | \$166,044.00   |         |
| COMPANY CODE<br>GA000400  | PROPERTY CLASS<br>Gas Company      | TOTALS *** TAXES                |             |        | \$228,792.00   |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|   |                                    | *** TOTAL TAXES                 |             |        |                |         |
|   |                                    | *** DATE PAID                   |             |        |                |         |
|   |                                    | *** ASSESSMENT                  |             |        | \$9,083,035.00 |         |
|   |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| POWERTEL/MEMPHIS, INC.<br>TAX MANAGER<br>12920 SE 38TH STREET<br>BELLEVUE WA 98006                        |                                    | OUTSIDE CITIES                  | \$52,087    | 2.5189 | \$1,312.00     | 76      |
|   |                                    | LEBANON                         | \$152,262   | 2.5189 | \$3,835.00     |         |
|   |                                    | LEBANON SSD                     | \$152,262   | 0.3827 | \$583.00       |         |
|   |                                    | MT JULIET/WILSON SSD/ FAST FIRE | \$143,133   | 2.5189 | \$3,605.00     |         |
| COMPANY CODE<br>WC000800  | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                |             |        | \$9,335.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|   |                                    | *** TOTAL TAXES                 |             |        |                |         |
|   |                                    | *** DATE PAID                   |             |        |                |         |
|   |                                    | *** ASSESSMENT                  |             |        | \$347,482.00   |         |
|   |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| ROADRUNNER TRANSPORTATION SERVICES, INC.<br>4900 S. PENNSYLVANIA AVE<br>P. O. BOX 8903<br>CUDAHY WI 53110 |                                    | OUTSIDE CITIES                  | \$348,329   | 2.5189 | \$8,774.00     | 77      |
| COMPANY CODE<br>MC152800  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |             |        | \$8,774.00     |         |
| COMMENTS- Regular   |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|   |                                    | *** TOTAL TAXES                 |             |        |                |         |
|   |                                    | *** DATE PAID                   |             |        |                |         |
|   |                                    | *** ASSESSMENT                  |             |        | \$348,329.00   |         |
|   |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| RUSTYDOG EXPRESS, INC.<br>7707 MURFREESBORO ROAD<br>LEBANON TN 37167                                      |                                    | OUTSIDE CITIES                  | \$60,000    | 2.5189 | \$1,511.00     | 78      |
| COMPANY CODE<br>MC156300  | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |             |        | \$1,511.00     |         |
| COMMENTS- Forced  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|   |                                    | *** TOTAL TAXES                 |             |        |                |         |
|   |                                    | *** DATE PAID                   |             |        |                |         |
|   |                                    | *** ASSESSMENT                  |             |        | \$60,000.00    |         |

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|   |  | JURISDICTION   | ASSESSMENT                                       | RATE   | TAX AMOUNT  | ITEM NO |
|---|--|--|--|--|---|---------|
| S & W EXPRESS, INC.<br>3112 PALMER PLACE DRIVE<br>LEBANON TN 37090                                |  | LEBANON<br>LEBANON SSD   | \$57,844<br>\$57,844                             | 2.5189<br>0.3827                               | \$1,457.00<br>\$221.00                              | 79      |
| COMPANY CODE<br>MC157275  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                 |  | \$1,678.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |  |   |         |
|   |  |  | *** TOTAL TAXES                                  |  |   |         |
|   |  |  | *** DATE PAID                                    |  |   |         |
|   |  |  | *** ASSESSMENT                                   |  | \$57,844.00   |         |
| SBA COMMUNICATIONS CORPORATION<br>8051 CONGRESS AVENUE<br>BOCA RATON FL 33487                     |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE                                    | \$343,686<br>\$96,145<br>\$96,145<br>\$103,106   | 2.5189<br>2.5189<br>0.3827<br>2.5189           | \$8,657.00<br>\$2,422.00<br>\$368.00<br>\$2,597.00  | 80      |
| COMPANY CODE<br>WM001850  |  | PROPERTY CLASS<br>Wireless Mgmt  | TOTALS *** TAXES                                 |  | \$14,044.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |  |   |         |
|   |  |  | *** TOTAL TAXES                                  |  |   |         |
|   |  |  | *** DATE PAID                                    |  |   |         |
|   |  |  | *** ASSESSMENT                                   |  | \$542,937.00  |         |
| SCHNEIDER NATIONAL CARRIERS, INC.<br>ATTN: TAX DEPARTMENT<br>P. O. BOX 2545<br>GREEN BAY WI 54306 |  | LEBANON<br>LEBANON SSD   | \$826,405<br>\$826,405                           | 2.5189<br>0.3827                               | \$20,816.00<br>\$3,163.00                           | 81      |
| COMPANY CODE<br>MC159910  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                 |  | \$23,979.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |  |   |         |
|   |  |  | *** TOTAL TAXES                                  |  |   |         |
|   |  |  | *** DATE PAID                                    |  |   |         |
|   |  |  | *** ASSESSMENT                                   |  | \$826,405.00  |         |
| SPRINT COMMUNICATIONS COMPANY L P<br>P. O. BOX 12913<br>SHAWNEE MISSION KS 66282                  |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$16,810<br>\$1,354<br>\$1,354<br>\$800<br>\$553 | 2.5189<br>2.5189<br>0.3827<br>2.5189<br>2.5189 | \$423.00<br>\$34.00<br>\$5.00<br>\$20.00<br>\$14.00 | 82      |
| COMPANY CODE<br>TL000225  |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES                                 |  | \$496.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |  |   |         |
|   |  |  | *** TOTAL TAXES                                  |  |   |         |
|   |  |  | *** DATE PAID                                    |  |   |         |
|   |  |  | *** ASSESSMENT                                   |  | \$19,517.00   |         |
| SPRINT WIRELESS<br>ATTN: DAVID SCHNEIDER<br>6200 SPRINT PARKWAY<br>OVERLAND PARK KS 66251         |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE                                    | \$467,554<br>\$136,303<br>\$136,303<br>\$124,316 | 2.5189<br>2.5189<br>0.3827<br>2.5189           | \$11,777.00<br>\$3,433.00<br>\$522.00<br>\$3,131.00 | 83      |
| COMPANY CODE<br>WC000850  |  | PROPERTY CLASS<br>Wireless Company   | TOTALS *** TAXES                                 |  | \$18,863.00   |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |  |   |         |
|   |  |  | *** TOTAL TAXES                                  |  |   |         |
|   |  |  | *** DATE PAID                                    |  |   |         |
|   |  |  | *** ASSESSMENT                                   |  | \$728,173.00  |         |
| STAR TRANSPORTATION, INC.<br>400 BIRMINGHAM HWY<br>CHATTANOOGA TN 37419                           |  | MT JULIET/WILSON SSD/ FAST FIRE  | \$108,017  | 2.5189   | \$2,721.00  | 84      |
| COMPANY CODE<br>MC171963  |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES                                 |  | \$2,721.00  |         |
| COMMENTS- Regular   |  |  | *** PENALTY & INTEREST                           |  |   |         |
|   |  |  | *** TOTAL TAXES                                  |  |   |         |
|   |  |  | *** DATE PAID                                    |  |   |         |
|   |  |  | *** ASSESSMENT                                   |  | \$108,017.00  |         |

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2018 TAX ROLL  
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|  |  | JURISDICTION   | ASSESSMENT   | RATE   | TAX AMOUNT   | ITEM NO |
|--|--|--|--|--|--|---------|
| SUPER SERVICE, LLC<br>6000 CLAY AVENUE<br>GRAND RAPIDS MI 49548  |  | LEBANON<br>LEBANON SSD   | \$1,044,139<br>\$1,044,139   | 2.5189<br>0.3827                               | \$26,301.00<br>\$3,996.00  | 85      |
| COMPANY CODE<br>MC175985   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$30,297.00  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  |  |  |  |  |         |
| TENNESSEE TELEPHONE COMPANY<br>525 JUNCTION ROAD<br>MADISON WI 53717   |  | OUTSIDE CITIES<br>MT JULIET/WILSON SSD/ FAST FIRE  | \$558,688<br>\$1,391,980   | 2.5189<br>2.5189                               | \$14,073.00<br>\$35,063.00   | 86      |
| COMPANY CODE<br>TP001700   |  | PROPERTY CLASS<br>Telephone Company  | TOTALS *** TAXES   |  | \$49,136.00  |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  |  |  |  |  |         |
| TEXAS EASTERN TRANSMISSION, LP<br>P. O. BOX 2629<br>ADDISON TX 75001   |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD   | \$10,875,804<br>\$1,734,850<br>\$1,734,850                               | 2.5189<br>2.5189<br>0.3827                     | \$273,951.00<br>\$43,699.00<br>\$6,639.00                                  | 87      |
| COMPANY CODE<br>PL001600   |  | PROPERTY CLASS<br>Pipeline Company   | TOTALS *** TAXES   |  | \$324,289.00   |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  |  |  |  |  |         |
| THE MIDDLE TENN. ELEC. MEMBERSHIP CORP.<br>555 NEW SALEM HWY<br>MURFREESBORO TN 37129                                |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE<br>WATERTOWN/WILSON SSD/DELAY FIRE | \$25,555,423<br>\$17,400,430<br>\$17,889,864<br>\$4,592,975<br>\$759,901 | 2.5189<br>2.5189<br>0.3827<br>2.5189<br>2.5189 | \$643,716.00<br>\$438,299.00<br>\$68,465.00<br>\$115,692.00<br>\$19,141.00 | 88      |
| COMPANY CODE<br>EC001200   |  | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES   |  | \$1,285,313.00   |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  |  |  |  |  |         |
| TIME ZONE TRANSPORT, INC.<br>3161 MURFREESBORO ROAD<br>LEBANON TN 37090  |  | OUTSIDE CITIES   | \$36,443   | 2.5189   | \$918.00   | 89      |
| COMPANY CODE<br>MC181275   |  | PROPERTY CLASS<br>Motor Carrier  | TOTALS *** TAXES   |  | \$918.00   |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  |  |  |  |  |         |
| TN INDEPENDENT TELECOMMUNICATIONS GROUP<br>DBA/IRIS NETWORKS<br>211 COMMERCE STREET, SUITE 610<br>NASHVILLE TN 37201 |  | OUTSIDE CITIES<br>LEBANON<br>LEBANON SSD<br>MT JULIET/WILSON SSD/ FAST FIRE                                    | \$2,807<br>\$42,658<br>\$42,658<br>\$13,886                              | 2.5189<br>2.5189<br>0.3827<br>2.5189           | \$71.00<br>\$1,075.00<br>\$163.00<br>\$350.00                              | 90      |
| COMPANY CODE<br>TL000255   |  | PROPERTY CLASS<br>Telephone Long Distance  | TOTALS *** TAXES   |  | \$1,659.00   |         |
| COMMENTS- Regular  |  |  |  |  |  |         |
|  |  |  |  |  |  |         |

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|  |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
|--|------------------------------------|---------------------------------|-------------|--------|----------------|---------|
| TRINITY INDUSTRIES LEASING COMPANY<br>SUITE 3, PMB 442<br>1930 VILLAGE CENTER CIRCLE<br>LAS VEGAS NV 89134 |                                    | OUTSIDE CITIES                  | \$594,556   | 2.5189 | \$14,976.00    | 91      |
|  |                                    | LEBANON                         | \$747,700   | 2.5189 | \$18,834.00    |         |
|  |                                    | LEBANON SSD                     | \$754,337   | 0.3827 | \$2,887.00     |         |
|  |                                    | MT JULIET/WILSON SSD/ FAST FIRE | \$285,425   | 2.5189 | \$7,190.00     |         |
| COMPANY CODE<br>PC015670   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                |             |        | \$43,887.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|  |                                    | *** TOTAL TAXES                 |             |        |                |         |
|  |                                    | *** DATE PAID                   |             |        |                |         |
|  |                                    | *** ASSESSMENT                  |             |        | \$1,627,681.00 |         |
|  |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| UNION TANK CAR COMPANY<br>SUITE 2100<br>175 WEST JACKSON BLVD<br>CHICAGO IL 60604                          |                                    | OUTSIDE CITIES                  | \$18,778    | 2.5189 | \$473.00       | 92      |
|  |                                    | LEBANON                         | \$23,615    | 2.5189 | \$595.00       |         |
|  |                                    | LEBANON SSD                     | \$23,824    | 0.3827 | \$91.00        |         |
|  |                                    | MT JULIET/WILSON SSD/ FAST FIRE | \$9,015     | 2.5189 | \$227.00       |         |
|  |                                    | WATERTOWN/WILSON SSD/DELAY FIRE | \$3,294     | 2.5189 | \$83.00        |         |
| COMPANY CODE<br>PC016300   | PROPERTY CLASS<br>Private Car      | TOTALS *** TAXES                |             |        | \$1,469.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|  |                                    | *** TOTAL TAXES                 |             |        |                |         |
|  |                                    | *** DATE PAID                   |             |        |                |         |
|  |                                    | *** ASSESSMENT                  |             |        | \$54,702.00    |         |
|  |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| UNITED GLOBAL EXPEDITED SERVICES, INC.<br>323 EAST MAIN STEET<br>LEBANON TN 37087                          |                                    | LEBANON                         | \$10,955    | 2.5189 | \$276.00       | 93      |
|  |                                    | LEBANON SSD                     | \$10,955    | 0.3827 | \$42.00        |         |
| COMPANY CODE<br>MC186360   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |             |        | \$318.00       |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|  |                                    | *** TOTAL TAXES                 |             |        |                |         |
|  |                                    | *** DATE PAID                   |             |        |                |         |
|  |                                    | *** ASSESSMENT                  |             |        | \$10,955.00    |         |
|  |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| UPPER CUMBERLAND ELECTRIC MEMB. CORP.<br>907 MAIN STREET NORTH<br>CARTHAGE TN 37030                        |                                    | OUTSIDE CITIES                  | \$21,939    | 2.5189 | \$553.00       | 94      |
| COMPANY CODE<br>EC002400   | PROPERTY CLASS<br>Electric Co-op   | TOTALS *** TAXES                |             |        | \$553.00       |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|  |                                    | *** TOTAL TAXES                 |             |        |                |         |
|  |                                    | *** DATE PAID                   |             |        |                |         |
|  |                                    | *** ASSESSMENT                  |             |        | \$21,939.00    |         |
|  |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| VERIZON WIRELESS TENNESSEE PARTNERSHIP<br>PROPERTY TAX MANAGER<br>P.O. BOX 635<br>BASKING RIDGE NJ 07920   |                                    | OUTSIDE CITIES                  | \$2,280,365 | 2.5189 | \$57,440.00    | 95      |
|  |                                    | LEBANON                         | \$656,950   | 2.5189 | \$16,548.00    |         |
|  |                                    | LEBANON SSD                     | \$656,950   | 0.3827 | \$2,514.00     |         |
|  |                                    | MT JULIET/WILSON SSD/ FAST FIRE | \$370,614   | 2.5189 | \$9,335.00     |         |
| COMPANY CODE<br>WC001235   | PROPERTY CLASS<br>Wireless Company | TOTALS *** TAXES                |             |        | \$85,837.00    |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|  |                                    | *** TOTAL TAXES                 |             |        |                |         |
|  |                                    | *** DATE PAID                   |             |        |                |         |
|  |                                    | *** ASSESSMENT                  |             |        | \$3,307,929.00 |         |
|  |                                    | JURISDICTION                    | ASSESSMENT  | RATE   | TAX AMOUNT     | ITEM NO |
| ZANCO EXPRESS, INC.<br>3470 W. RICHMOND SHOP ROAD<br>LEBANON TN 37090                                      |                                    | OUTSIDE CITIES                  | \$62,296    | 2.5189 | \$1,569.00     | 96      |
| COMPANY CODE<br>MC201475   | PROPERTY CLASS<br>Motor Carrier    | TOTALS *** TAXES                |             |        | \$1,569.00     |         |
| COMMENTS- Regular  |                                    | *** PENALTY & INTEREST          |             |        |                |         |
|  |                                    | *** TOTAL TAXES                 |             |        |                |         |
|  |                                    | *** DATE PAID                   |             |        |                |         |
|  |                                    | *** ASSESSMENT                  |             |        | \$62,296.00    |         |

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SUMMARY

|                                 | TOTAL ASSESSMENT     | TOTAL TAXES           |
|---------------------------------|----------------------|-----------------------|
| OUTSIDE CITIES                  | \$53,355,281         | \$1,343,964.00        |
| LEBANON                         | \$38,266,836         | \$963,902.00          |
| MT JULIET/WILSON SSD/ FAST FIRE | \$16,921,859         | \$426,244.00          |
| WATERTOWN/WILSON SSD/DELAY FIRE | \$1,274,547          | \$32,105.00           |
| <b>COUNTY TOTALS</b>            | <b>\$109,818,523</b> | <b>\$2,766,215.00</b> |
| LEBANON SSD                     | \$38,482,903         | \$147,274.00          |
| WILSON SSD                      | \$125,469            |                       |
| <b>SSD TOTALS</b>               | <b>\$38,608,372</b>  | <b>\$147,274.00</b>   |

\*\*\*TOTAL TAXES DUE \$2,913,489.00  
\*\*\*PENALTY & INTEREST  
\*\*\*TOTAL TAXES