

JACK SPRINGS ROAD RESERVATION PROPERTIES									
PIN #	PARCEL ID	LAND	IMPTS	YEAR	ACREAGE	ASSESS \$	County Tax	State Tax	Total Taxes
102962	10-08-27-0-200-013.000	\$94,800	\$572,100	2014	15.8	\$133,380	\$3,801.33	\$866.97	\$4,668.30
103065	10-08-34-0-200-002.006	\$1,500,000	\$6,582,600	2014	40	\$1,616,520	\$46,070.82	\$10,507.38	\$56,578.20
103067	10-08-34-0-200-003.000	\$740,300	\$0	2014	51.7	\$143,420	\$4,087.47	\$932.23	\$5,019.70
103145	10-08-27-0-200-010.000	\$151,800	\$1,278,400	2014	25.3	\$286,040	\$8,152.14	\$1,859.26	\$10,011.40
103159	10-08-27-0-200-011.000	\$48,600	\$0	2014	8.1	\$9,720	\$277.02	\$63.18	\$340.20
103262	10-08-27-0-200-022.000	\$249,000	\$3,870,800	2014	33.2	\$823,960	\$23,482.86	\$5,355.74	\$28,838.60
103421	11-09-29-0-200-017.009		\$0	2014	10.08	\$0	\$0.00	\$0.00	\$0.00
103895	10-08-27-0-200-023.000	\$117,000	\$1,452,400	2014	15.6	\$313,880	\$8,945.58	\$2,040.22	\$10,985.80
103905	10-08-27-0-200-023.002	\$30,000	\$342,000	2014	4.7	\$74,400	\$2,120.40	\$483.60	\$2,604.00
103973	10-08-28-0-200-004.000	\$713,300	\$3,852,600	2014	80	\$906,600	\$25,838.10	\$5,892.90	\$31,731.00
104465	11-09-29-0-200-017.000		\$0	2014	9.3		\$0.00	\$0.00	\$0.00
116393	26-03-05-0-200-001.001	\$163,500	\$1,399,000	2014	10.9	\$312,500	\$8,906.25	\$2,031.25	\$10,937.50
123309	10-08-34-0-200-003.003	\$177,500	\$62,900	2014	31	\$48,080	\$1,370.28	\$312.52	\$1,682.80
		\$3,985,800	\$19,412,800		335.68	\$4,668,500	\$133,052.25	\$30,345.25	\$163,397.50
						10% Penalty	\$13,305.51	\$3,034.59	\$16,340.10
	TOTAL AD VALOREM TAXES 2014						\$146,357.76	\$33,379.84	\$179,737.60
	Certain Properties subject to up to an additional five years of escape taxes plus 10 percent penalties.								
							\$731,788.80	\$166,899.20	\$898,688.00
							\$878,146.56	\$200,279.04	\$1,078,425.60

	A	B	C	D	E	F	G	H
1				WIND CREEK CASINO AND HOTEL				
2								
3	PARCEL			Appraised Value	Assessed Value	COUNTY TAXES	STATE TAXES	TOTAL TAXES
4	11-09-29-0-200-017.000	LAND	443,220 s.f. @ \$8.00/sf =	\$3,545,760	\$709,152	\$20,210.83	\$4,609.49	\$24,820.32
5	11-09-29-0-200-017.009	LAND	408,980 s.f. @ \$8.00 /sf=	\$3,271,840	\$654,368	\$18,649.49	\$4,253.39	\$22,902.88
6				\$6,817,600	\$1,363,520			
7								
8	CASINO, HOTEL, SPA,	IMPTS.	225,000 s.f. @ \$1,000 /s f=	\$225,000,000	\$45,000,000	\$1,282,500.0000	\$292,500.00	\$1,575,000.0000
9	CULINARY SCHOOL							
10	PERSONAL PROPERTY	PP	10%	\$22,500,000	\$4,500,000	\$128,250.0000	\$29,250.00	\$157,500.0000
11	CASINO/HOTEL TOTAL VALUE			\$254,317,600	\$49,500,000	\$1,449,610.32	\$330,612.88	\$1,780,223.20
12								
13								
14								
15								
16	ENTERTAINMENT CENTER	IMPTS.	65,000 s.f.@ \$400/sf=	\$26,000,000	\$5,200,000	\$148,200.0000	\$33,800.00	\$182,000.0000
17	PERSONAL PROPERTY	PP	10%	\$2,600,000	\$520,000	\$14,820.0000	\$3,380.00	\$18,200.0000
18	ENTERTAINMENT CENTER VALUE			\$28,600,000	\$5,720,000	\$163,020.00	\$37,180.00	\$200,200.0000
19								
20								
21	TOTAL VALUE ALL PROPERTIES			\$289,735,200	\$56,583,520	\$1,612,630.32	\$367,792.88	\$2,180,623.20
22			10% Penalty		\$28,973,520.00	\$188,327.88		
23								
24	TOTAL AD VALOREM TAXES 2014			\$289,735,200	\$106,083,520.00	\$3,023,380.32	\$689,542.88	\$3,712,923.20
25								
26								
27								
28	Land values include site prep, paving, lighting, striping, curbing, etc.							
29								
30	Certain Properties subject to up an to additional five years of escape taxes plus 10 percent penalties.							
31								
32			Escapes of Five Additional Years			\$15,116,901.60	\$3,447,714.40	\$18,564,616.00
33			Total Current Year and Five Year Escapes			\$18,140,281.92	\$4,137,257.28	\$22,277,539.20
34	Values based on very limited to no information of cost or income.							