# Table of Contents

2018 Real Estate Tax Bills

## County/Town Tax - Town of Niagara

<table>
<thead>
<tr>
<th>Parcel</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parcel 145.20-1-15</td>
<td>2</td>
</tr>
<tr>
<td>Parcel 145.20-1-14</td>
<td>3</td>
</tr>
<tr>
<td>Parcel 145.20-1-15.21</td>
<td>4</td>
</tr>
<tr>
<td>Town of Niagara PILOT</td>
<td>5</td>
</tr>
<tr>
<td>County of Niagara PILOT</td>
<td>6</td>
</tr>
</tbody>
</table>

## Niagara Wheatfield Central School District

<table>
<thead>
<tr>
<th>Year</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018-2019 PILOT</td>
<td>7</td>
</tr>
<tr>
<td>2017-2018 PILOT</td>
<td>8</td>
</tr>
<tr>
<td>2017-2018 Parcel 145.20-1-15.21</td>
<td>9</td>
</tr>
<tr>
<td>2018-2019 Parcel 145.20-1-15.21</td>
<td>10</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017 Host Community Agreement</td>
<td>11</td>
</tr>
<tr>
<td>2018 Host Community Agreement</td>
<td>12</td>
</tr>
<tr>
<td>2017 Host Charitable Contribution</td>
<td>13</td>
</tr>
<tr>
<td>2018 Host Charitable Contribution</td>
<td>14</td>
</tr>
</tbody>
</table>

## Tax Expense Summary

Page 15
<table>
<thead>
<tr>
<th>Tax Bill #</th>
<th>SWIS</th>
<th>Tax Map #</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>003728</td>
<td>293000</td>
<td>145.26-1-15</td>
<td>Unpaid</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Municipality</th>
<th>School</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500 Military Rd</td>
<td>Town of Niagara</td>
<td>Niagara Wheatfield</td>
</tr>
</tbody>
</table>

**Owners**
- Maierich Niagara LLC
- Town of Niagara EDA
- PO Box 847, Carlebach, CA 92028

**Property Information**
- Full Market Value: 35269286.00
- Total Assessed Value: 19750800.00

**Lot Size:** 35.20

**Uniform %:** 56.00

**Exemption**
- MUNICI 19750800.00

**Description** | **Tax Levy** | **Percent Change** | **Taxable Value** | **Rate** | **Tax Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NON-HOMESTEAD PARCEL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018 County Tax</td>
<td>79517122</td>
<td>2.5000</td>
<td>12,970,225.00</td>
<td></td>
<td>$4,000.00</td>
</tr>
<tr>
<td>2018 Highway Tax</td>
<td>672898</td>
<td>8.1000</td>
<td>3,637,183.00</td>
<td></td>
<td>$9,320.00</td>
</tr>
<tr>
<td>Niagara fire</td>
<td>533800</td>
<td>18.9000</td>
<td>197,508,000.00</td>
<td>2.2841640</td>
<td>$45,114.07</td>
</tr>
<tr>
<td>Niagara light</td>
<td>89000</td>
<td>0.0000</td>
<td>197,508,000.00</td>
<td>0.3637630</td>
<td>$7,184.61</td>
</tr>
<tr>
<td>Niagara sewer 1</td>
<td>737716</td>
<td>6.0000</td>
<td>197,508,000.00</td>
<td>2.3073680</td>
<td>$45,372.36</td>
</tr>
<tr>
<td>Niagara water imp</td>
<td>119734</td>
<td>-0.5000</td>
<td>197,508,000.00</td>
<td>0.4864892</td>
<td>$9,569.10</td>
</tr>
<tr>
<td>County water disc</td>
<td>4964854</td>
<td>1.9000</td>
<td>197,508,000.00</td>
<td>1.8143320</td>
<td>$36,003.34</td>
</tr>
</tbody>
</table>

**Total Taxes:** $127,473.61

**FULL PAYMENT OPTION**

From:  
To:  
Tax Amount:  
Penalty:  
Notice Fee:  
Total Due:  

http://egov.betegov.com/BetegaTax_bill.aspx?%2EwelNwpit%3FwelSwe2al%2FOORIG%7EAcwqy
### Tax Bill Details

<table>
<thead>
<tr>
<th>Tax Bill #</th>
<th>SWIS</th>
<th>Tax Map #</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>045727</td>
<td>293990</td>
<td>145.20-1-14</td>
<td>Unpaid</td>
</tr>
<tr>
<td>Address</td>
<td>Municipality</td>
<td>School</td>
<td></td>
</tr>
<tr>
<td>1900 Military Rd.</td>
<td>Town of Niagara</td>
<td>Niagara Wheatfield</td>
<td></td>
</tr>
</tbody>
</table>

#### Owners
- **Macerich Niagara LLC**: Roll Section: 8
- **Town of Niagara IDA**: Property Class: Nhbr shop cu Lot Size: 2.74
- **PO Box 847 Carlsbad, CA 92018**

#### Property Information
- **Assessment Information**
  - **Full Market Value**: $1,955,357.00
  - **Total Assessed Value**: $874,000.00
  - **Uniform %**: 56.00%

#### Exemptions
- **MUNICI**: $874,000.00

#### Tax Levy Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Tax Levy</th>
<th>Percent Change</th>
<th>Taxable Value</th>
<th>Rate</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NON-HOMESTEAD PARCEL</strong></td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>0.00000000</td>
<td>$0.00</td>
</tr>
<tr>
<td>2018 County Tax</td>
<td>791,712.25</td>
<td>2.5000</td>
<td>19,900.00</td>
<td>12.97062500</td>
<td>$292,079.75</td>
</tr>
<tr>
<td>2018 Highway Tax</td>
<td>672,896.00</td>
<td>8.1000</td>
<td>837,400.00</td>
<td>3.63718300</td>
<td>$30,462.60</td>
</tr>
<tr>
<td>Niagara fire</td>
<td>53,800.00</td>
<td>18.9000</td>
<td>837,400.00</td>
<td>2.28484000</td>
<td>$1,912.76</td>
</tr>
<tr>
<td>Niagara light</td>
<td>85,000.00</td>
<td>0.0000</td>
<td>837,400.00</td>
<td>0.36376300</td>
<td>$304.62</td>
</tr>
<tr>
<td>Niagara sewer l</td>
<td>73,771.60</td>
<td>6.0000</td>
<td>837,400.00</td>
<td>2.30736800</td>
<td>$1,932.19</td>
</tr>
<tr>
<td>Niagara water imp</td>
<td>119,734.00</td>
<td>-0.5000</td>
<td>837,400.00</td>
<td>0.48449200</td>
<td>$405.71</td>
</tr>
<tr>
<td>County water dist</td>
<td>496,454.37</td>
<td>1.9000</td>
<td>837,400.00</td>
<td>1.01451200</td>
<td>$849.38</td>
</tr>
</tbody>
</table>

**Total Taxes**: $5,404.66

### Payment Options

- **From**: Tax Amount
- **To**: Notice Fee
- **Penalty**: Notice Fee
- **Total Due**: Total Taxes

---

**PROPERTY TAXES**

<table>
<thead>
<tr>
<th>Taxing Purpose</th>
<th>Total Tax Levy</th>
<th>% Change From Prior Year</th>
<th>Taxable Assessed Value</th>
<th>Rates per $1000 or per Unit</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NON-HOMESTEAD PARCEL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018 County Tax</td>
<td>79,517,122</td>
<td>2.5</td>
<td>388,400.00</td>
<td>12,970.25</td>
<td>5,037.75</td>
</tr>
<tr>
<td>2018 Highway Tax</td>
<td>672,898</td>
<td>8.1</td>
<td>388,400.00</td>
<td>3,637.13</td>
<td>1,412.68</td>
</tr>
<tr>
<td>Niagara Fire</td>
<td>539,800</td>
<td>18.9</td>
<td>388,400.00</td>
<td>2,284.14</td>
<td>887.17</td>
</tr>
<tr>
<td>Niagara Light</td>
<td>85,000</td>
<td>0.0</td>
<td>388,400.00</td>
<td>.36376</td>
<td>141.29</td>
</tr>
<tr>
<td>Niagara Sewer 1</td>
<td>737,716</td>
<td>6.0</td>
<td>388,400.00</td>
<td>2,307.36</td>
<td>896.18</td>
</tr>
<tr>
<td>Niagara Water Imp</td>
<td>119,754</td>
<td>-0.5</td>
<td>388,400.00</td>
<td>.48449</td>
<td>188.18</td>
</tr>
<tr>
<td>County Water Dist</td>
<td>4,964,543</td>
<td>1.9</td>
<td>388,400.00</td>
<td>1.0143</td>
<td>395.96</td>
</tr>
</tbody>
</table>

**TOTAL TAXES DUE**

$8,957.21

Last day to pay without penalty 01/31/2018

Taxes paid by CA CH

______________________________

---FOLD ALONG PERFORATED LINE & REMOVE, RETURN BOTTOM PORTION WITH AMOUNT DUE---

---2018 COUNTY/TOWN TAX, TOWN OF NIAGARA COUNTRY OF NIAGARA, STATE OF NEW YORK---

**RECEIVER'S STUB**

<table>
<thead>
<tr>
<th>Penalty Schedule</th>
<th>Penalty/Interest</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay By: 01/31/2018</td>
<td>0.00</td>
<td>8,957.21</td>
</tr>
<tr>
<td>02/28/2018</td>
<td>89.57</td>
<td>9,046.78</td>
</tr>
<tr>
<td>04/02/2018</td>
<td>179.14</td>
<td>9,136.35</td>
</tr>
</tbody>
</table>

**TOTAL TAXES DUE**

$8,957.21

Last day to pay without penalty 01/31/2018

Taxes paid by CA CH
To:
Macerich Niagara LLC
Att: Dawn O'Callaghan
P.O. Box 847
Carlsbad, CA 92018

January 19, 2018

Invoice
2018 Payment in Lieu of Taxes (PILOT)

Property Description: 145.20-1-14 & 15 - 1900 Military Rd

Taxable Value: $15,000,000
Tax Rate $3.637183

Total Due $54,557.75

Due date: February 20, 2018

Make checks payable to: Town of Niagara

Mail payment to: Town of Niagara Supervisor's Office
Jacqueline Siegmann
7105 Lockport Road
Niagara Falls NY 14305

This bill is invoiced in accordance with the payment in lieu of tax agreement between your company and the Industrial Development Agency.

A 5% penalty will be charged and an additional 1% penalty compounded per month if not paid by due date.
Niagara County Real Property Tax Services
59 Park Avenue
Lockport, New York 14094

Bill To:
Macerich Niagara LLC,
dba Fashion Outlets Phase II
P.O. Box 847
Carlsbad, CA 92018.
Attn: Dawn Plouffe-O’Callaghan

2018 PILOT PAYMENT

Invoice RPS 2018-00000053
Due Date – 03/01/2018

Assessed Value: $20,588,200
Calculated Value Per PILOT: $15,000,000

SBL: 145.20-1-14; 145.20-1-15

Payment Due

Calculated Value x Tax Rate/1000
Tax Rate 8.898018 Annual Payment Due $194,557.88

TOTAL $194,557.88

This Invoice is in accordance with your payment-in-lieu of tax agreement the Niagara County Industrial Development Agency.

*Please detach and return with payment

INVOICE: RPS 2018-00000053 SBL: 145.20-1-14; 145.20-1-15
Macerich Niagara LLC, dba Fashion Outlets Phase II $194,557.88

MAKE CHECKS PAYABLE TO: Niagara County Treasurer
Niagara Wheatfield Central School District  
PO Box 309  
Sanborn, NY  14132  

INVOICE  
2018-2019 Payment in Lieu of Taxes  

Niagara  

Invoice Date:  September 3, 2018  
Invoiced To:  Fashion Outlets  
Property Identification:  145.20-1-14 & 145.20-1-15  
Taxable Assessment:  $15,000,000.00  
Tax Rate:  38.800835  

Current Amount Due:  $ 582,012.53  

According to the PILOT agreement there is a 5% penalty for not paying by October 5, 2018. After October 5, 2018 there will be an additional penalty at the rate of 1% per month.  

This payment is invoiced in accordance with the payment in lieu of tax agreement between you and the Industrial Development Agency.  

Please mail your remittance to:  Jody Darlak  
Pilot Payment  
Niagara Wheatfield CSD  
PO Box 309  
Sanborn, NY  14132-0309  

Make checks payable to Treasurer, Niagara Wheatfield CSD
Niagara Wheatfield Central School District  
PO Box 309  
Sanborn, NY 14132

INVOICE

2017-2018 Payment in Lieu of Taxes

Niagara

Invoice Date: September 1, 2017
Invoked To: Fashion Outlets
Property Identification: 145.20-1-14 & 145.20-1-15
Taxable Assessment: $15,000,000.00
Tax Rate: 39.079349

Current Amount Due: $586,190.24

According to the PILOT agreement there is a 5% penalty for not paying by October 2, 2017. After October 2, 2017 there will be an additional penalty at the rate of 1% per month.

This payment is invoiced in accordance with the payment in lieu of tax agreement between you and the Industrial Development Agency.

Please mail your remittance to: Jody Darlak
PILOT Payment
Niagara Wheatfield CSD
PO Box 309
Sanborn, NY 14132-0309

Make checks payable to Treasurer, Niagara Wheatfield CSD

3600  ESC
**PROPERTY TAXES**

<table>
<thead>
<tr>
<th>Taxing Purpose</th>
<th>Total Tax Levy</th>
<th>% Change From Prior Year</th>
<th>Taxable Assessed Value or Units</th>
<th>Rates per $1000 or per Unit</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NON-HOMESTEAD PARCEL</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Of</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Niagara</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2017-18 School Tax</td>
<td>32,178,516</td>
<td>0.7</td>
<td>388,400.00</td>
<td>39.079349</td>
<td>15,178.42</td>
</tr>
<tr>
<td>No Penalty Sept. 1 to Oct. 2</td>
<td>2% penalty Oct. 3 to Nov. 3</td>
<td>Pay in person only at M&amp;T Bank - 880 Military Rd. Niagara Falls</td>
<td>24 Hr deposit box located in left drive thru at bank - NO CASH</td>
<td>USPS postmark is final. After Nov. 3 - Call County Treasurer</td>
<td>for releved amount 716-439-7007 No payments accepted at School</td>
</tr>
</tbody>
</table>

**RECEIVED SEP 08, 2017**

**SCHOOL TAX**

<table>
<thead>
<tr>
<th>PENALTY SCHEDULE</th>
<th>Penalty/Interest</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay By: 10/02/2017</td>
<td>0.00</td>
<td>15,178.42</td>
</tr>
<tr>
<td>11/03/2017</td>
<td>303.57</td>
<td>15,481.99</td>
</tr>
</tbody>
</table>

**TOTAL TAXES DUE** $15,178.42

Last day to pay without penalty 10/02/2017

Taxes paid by CA CH

---

**SCHOOL TAX**

<table>
<thead>
<tr>
<th>PENALTY SCHEDULE</th>
<th>Penalty/Interest</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay By: 10/02/2017</td>
<td>0.00</td>
<td>15,178.42</td>
</tr>
<tr>
<td>11/03/2017</td>
<td>303.57</td>
<td>15,481.99</td>
</tr>
</tbody>
</table>

**TOTAL TAXES DUE** $15,178.42

Last day to pay without penalty 10/02/2017

Taxes paid by CA CH

---

**RECEIVER’S STUB**

**2017-2018 SCHOOL TAX**

<table>
<thead>
<tr>
<th>PENALTY SCHEDULE</th>
<th>Penalty/Interest</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pay By: 10/02/2017</td>
<td>0.00</td>
<td>15,178.42</td>
</tr>
<tr>
<td>11/03/2017</td>
<td>303.57</td>
<td>15,481.99</td>
</tr>
</tbody>
</table>

**TOTAL TAXES DUE** $15,178.42

Last day to pay without penalty 10/02/2017

Taxes paid by CA CH
2018-2019 SCHOOL TAX
NIAGARA WHEATFIELD CSD
* For Fiscal Year 07/01/2018 to 06/30/2019 * Warrant Date 09/01/2018

293000 145.20-1-15.21 002433
FON Adjacent LLC
PO Box 847
Carlsbad, CA 92018

Exemption Value Tax Purpose Full Value Estimate Exemption Value Tax Purpose Full Value Estimate

PROPERTY TAXES
TAXING PURPOSE Total Tax Levy % Change From Prior Year Taxable Assessed Value or Units Rates per $1000 or per Unit Tax Amount
**NON-HOMESTEAD PARCEL**
Town Of Niagara
2018-19 School Tax 32,979,761 2.5 388,400.00 38,800835 15,070.24
No Penalty Sept. 3 to Oct. 5 - 2% penalty Oct. 6 to Nov. 5
Pay in person only at M&T Bank - 880 Military Rd. Niagara Falls
24 Hr deposit box located in left drive thru at bank - NO CASH
USPS postmark is Final. After last collection day, Nov. 5
call Niagara County Treasurer (716)439-7007

SCHOOL TAX

TOTAL TAXES DUE $15,070.24
Last day to pay without penalty 10/05/2018

Taxes paid by CA CH

2018-2019 SCHOOL TAX
NIAGARA WHEATFIELD CSD
RECEIVER'S STUB
PENALTY SCHEDULE Penalty/Interest Total Due
Pay By: 10/05/2018 0.00 15,070.24
11/05/2018 301.40 15,371.64

TOTAL TAXES DUE $15,070.24
Last day to pay without penalty 10/05/2018

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT.
FOR A RECEIPT OF PAYMENT, PLACE CHECK MARK IN THIS BOX [ ]

Taxes paid by ____________________________ CA CH
Town of Niagara  
7105 Lockport Road  
Niagara Falls, NY 14305  
Office of the Supervisor  

RECEIVED SEP 12 2017

TO:   Macerich Niagara, LLC  
c/o The Macerich Company  
P.O. Box 847  
Carlsbad, CA 92018

→ DUE DATE: November 1, 2017  
DATE: 09/07/17

HOST COMMUNITY AGREEMENT

Section 1. Macerich Niagara LLC will make payment to the Town of Niagara in the amount of Two Hundred Thousand Dollars ($200,000) commencing October 1, 2011 and renewing each October 1 during the term of this Agreement, which funds will be distributed to the Town of Niagara Community Center and Park.

PARCEL ID – 145.20-1-14 & 15

By: Jacqueline Siegmann  
Principal Account Clerk

3600 ESC
Town of Niagara
7105 Lockport Road
Niagara Falls, NY 14305
Office of the Supervisor

TO:  Macerich Niagara, LLC
c/o The Macerich Company
P.O. Box 847
Carlsbad, CA 92018

DUE DATE: November 1, 2018

DATE: 09/11/18

HOST COMMUNITY AGREEMENT

Section 1. Macerich Niagara LLC will make payment to the Town of Niagara in the amount of Two Hundred Thousand Dollars ($200,000) commencing October 1, 2011 and renewing each October 1 during the term of this Agreement, which funds will be distributed to the Town of Niagara Community Center and Park.

PARCEL ID – 145.20-1-14 & 15

By: Jacqueline Siegmann
     Principal Account Clerk
Town of Niagara
7105 Lockport Road
Niagara Falls, NY 14305
Office of the Supervisor

RECEIVED SEP 12 2007

RECEIVED SEP 12 2007

TO:  Macerich Niagara, LLC
c/o The Macerich Company
P.O. Box 847
Carlsbad, CA 92018

DUE DATE:  November 1, 2017

DATE:  09/07/17

HOST COMMUNITY AGREEMENT

Section 2. Macerich Niagara LLC will make an additional voluntary contribution of Fifty Thousand Dollars ($50,000) for each twelve-month period commencing November 1, 2011 and renewing each November 1 thereafter during the term of this Agreement. Funds provided by Company will be used to support charitable and community organizations available to the residents of the Town of Niagara.

PARCEL ID 145.20-1-14 & 15

By:  Jacqueline Siegmann
Principal Account Clerk

3600
ESC
Town of Niagara  
7105 Lockport Road  
Niagara Falls, NY 14305  
Office of the Supervisor

TO: Macerich Niagara, LLC  
c/o The Macerich Company  
P.O. Box 847  
Carlsbad, CA  92018

DUE DATE: November 1, 2018

DATE: 09/11/18

HOST COMMUNITY AGREEMENT

Section 2. Macerich Niagara LLC will make an additional voluntary contribution of Fifty Thousand Dollars ($50,000) for each twelve-month period commencing November 1, 2011 and renewing each November 1 thereafter during the term of this Agreement. Funds provided by Company will be used to support charitable and community organizations available to the residents of the Town of Niagara.

Please make check payable to:
   Hodgeson Russ Trustee for Fashion Outlet  
The Fashion Outlet Fund  
c/o 7105 Lockport Road  
Niagara Falls, NY 14305

PARCEL ID 145.20-1-14 & 15

By: Jacqueline Siegmann  
Principal Account Clerk
FASHION OUTLETS OF NIAGARA FALLS
2018 ADJUSTMENT BILLING
Real Estate Tax Summary

<table>
<thead>
<tr>
<th>Fiscal Yr</th>
<th>All Parcels</th>
<th>Assessed Amount</th>
<th>Total Tax Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>County/Town Tax - Town of Niagara</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water/Sewer/Fire Taxes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018</td>
<td>Parcel 145.20-1-15</td>
<td>127,473.61</td>
<td>127,473.61</td>
</tr>
<tr>
<td>2018</td>
<td>Parcel 145.20-1-14</td>
<td>5,404.66</td>
<td>5,404.66</td>
</tr>
<tr>
<td>2018</td>
<td>Parcel 145.20-1-15.21</td>
<td>8,957.21</td>
<td>8,957.21</td>
</tr>
<tr>
<td>2018</td>
<td>Town of Niagara PILOT</td>
<td>54,557.75</td>
<td>54,557.75</td>
</tr>
<tr>
<td>2018</td>
<td>County of Niagara PILOT</td>
<td>194,557.88</td>
<td>194,557.88</td>
</tr>
<tr>
<td><strong>Niagara Wheatfield Central School District</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2018 - 2019</td>
<td>PILOT</td>
<td>582,012.53</td>
<td>291,006.27</td>
</tr>
<tr>
<td>2017 - 2018</td>
<td>PILOT</td>
<td>586,190.24</td>
<td>293,095.12</td>
</tr>
<tr>
<td>2017 - 2018</td>
<td>Parcel 145.20-1-15.21</td>
<td>15,178.42</td>
<td>7,589.21</td>
</tr>
<tr>
<td>2017</td>
<td>Host Community Agreement</td>
<td>200,000.00</td>
<td>150,000.00</td>
</tr>
<tr>
<td>2018</td>
<td>Host Community Agreement</td>
<td>200,000.00</td>
<td>50,000.00</td>
</tr>
<tr>
<td>2017</td>
<td>Community Charitable Contribution</td>
<td>50,000.00</td>
<td>41,666.67</td>
</tr>
<tr>
<td>2018</td>
<td>Community Charitable Contribution</td>
<td>50,000.00</td>
<td>8,333.33</td>
</tr>
<tr>
<td><strong>Total Taxes</strong></td>
<td></td>
<td></td>
<td>1,240,176.83</td>
</tr>
<tr>
<td>Consulting Costs</td>
<td></td>
<td></td>
<td>13,892.79</td>
</tr>
<tr>
<td><strong>Total 2018 Real Estate Tax Expense</strong></td>
<td></td>
<td></td>
<td>1,254,069.62</td>
</tr>
</tbody>
</table>