## TAXROLL VOUCHER LIST

## Lancaster County Board of Equalization

May 9, 2017

| /oucher # P.I.D.       | Owners Name                    | Tax Year | Increase Value | Decrease Value |   |
|------------------------|--------------------------------|----------|----------------|----------------|---|
| 148 -17- PP P021610    | NE State Bar Association       | 2016     | \$0.00         | \$6,629.00     | Voucher to accurately reflect tax payer filing. |
| 149 -17- PP P040704    | Talcott, Carlton W             | 2016     | \$0.00         | \$46,418.00    | Voucher to accurately reflect tax payer filing. |
| 150 -17- PP P058566    | Comforttechs, Inc.             | 2014     | \$596.00       | \$0.00         | Added to the 2014 tax roll due to late filing   |
| 151 -17- PP P058566    | Comforttechs, Inc.             | 2015     | \$846.00       | \$0.00         | Added to the 2015 tax roll due to late filing   |
| 152 -17- PP P058566    | Comforttechs, Inc.             | 2016     | \$586.00       | \$0.00         | Added to the 2016 tax roll due to late filing   |
| 153 -17- PP P046643    | Hoefs, Michael DDS             | 2016     | \$86,586.00    | \$0.00         | Added omitted equipment to the 2016 tax roll.   |
| 154 -17- PP P052628    | Tomorrow's Veterinary Care PC  | 2016     | \$3,047.00     | \$0.00         | Acc 2017 taxe due to business sold 3/31/1       |
| 155 -17- PP P057922    | Kurtis Kraatz LLC              | 2015     | \$1,874.00     | \$0.00         | Added omitted equipment to the 2015 tax roll.   |
| 156 -17- PP P057922    | Kurtis Kraatz LLC              | 2016     | \$1,473.00     | \$0.00         | Added omitted equipment to the 2016 tax roll.   |
| 157 -17- PP P058572    | Elisa/Act Biotechnologies, LLC | 2016     | \$9,554.00     | \$0.00         | Added to the 2016 tax roll due to late filing   |
| 158 -17- PP P057175    | Jones, Todd K & Stacie D       | 2015     | \$44,644.00    | \$0.00         | Added to the 2015 tax roll due to late filing   |
| 159 -17- PP P057175    | NE-Bath LLC                    | 2015     | \$12,382.00    | \$0.00         | Added to the 2016 tax roll due to late filing   |
| 160 -17- PP P054187    | Eating Ent LLC                 | 2016     | \$2,496.00     | \$0.00         | Acc the 2017 taxes due to OOB 1/28/17.          |
| 161 -17- PP P058568    | World Eats Company             | 2014     | \$93,643.00    | \$0.00         | Added to the 2014 tax roll due to late filing   |
| 162 -17- PP P058568    | World Eats Company             | 2015     | \$67,610.00    | \$0.00         | Added to the 2015 tax roll due to late filing   |
| 163 -17- PP P058568    | World Eats Company             | 2016     | \$50,498.00    | \$0.00         | Added to the 2016 tax roll due to late filing   |
| 164 -17- PP P046326-01 | US Xpress Inc                  | 2016     | \$0.00         | \$7,402.00     | Voucher to accurately reflect tax payer filing. |
| 165 -17- PP P058561    | Proair, Inc                    | 2014     | \$151,101.00   | \$0.00         | Added to the 2014 tax roll due to late filing   |

| 166 -17- PP P058561 | Proair, Inc              | 2015 | \$105,771.00 | \$0.00 | Added to the 2015 tax roll due to late filing.                    |
|---------------------|--------------------------|------|--------------|--------|---|
| 167 -17- PP P058561 | Proair, Inc              | 2016 | \$802,151.00 | \$0.00 | Added to the 2016 tax roll due to late filing.                    |
| 168 -17- PP P058547 | Paint Pros By Landis LLC | 2014 | \$8,593.00   | \$0.00 | Added to the 2014 tax roll due to late filing.                    |
| 169 -17- PP P058547 | Paint Pros By Landis LLC | 2015 | \$11,249.00  | \$0.00 | Added to the 2015 tax roll due to late filing.                    |
| 170 -17- PP P058547 | Paint Pros By Landis LLC | 2016 | \$10,741.00  | \$0.00 | Added to the 2016 tax roll due to late filing.                    |
| 171 -17- PP P058548 | Piening, Tyler           | 2016 | \$14,817.00  | \$0.00 | Added to the 2016 tax roll due to late filing.                    |
| 172 -17- PP P057939 | Block 21, LLC            | 2016 | \$8,284.00   | \$0.00 | Added omitted equip to the 2016 tax roll.                         |
| 173 -17- PP P056661 | New Release DVDs Inc     | 2016 | \$1,159.00   | \$0.00 | Added to the 2016 tax roll to accurately reflect taxpayer filing. |
| 174 -17- PP P058598 | Nagel, Derek             | 2015 | \$46,858.00  | \$0.00 | Added to the 2015 tax roll due to late filing.                    |
| 175 -17- PP P058598 | Nagel, Derek             | 2016 | \$36,788.00  | \$0.00 | Added to the 2016 tax roll due to late filing.                    |
|                     |                          |      |              |        |   |

|                                      |                 | NORMAN H. AGENA, COUNTY ASSESSOR | DATE |
|--------------------------------------|-----------------|----------------------------------|------|
| APPROVED BY LANCASTER COUNTY BOARD ( | OF EQUALIZATION |                                  |      |
| CHAIRPERSON                          | DATE            |                                  |      |

## TAXROLL VOUCHER LIST

## Lancaster County Board of Equalization May 9, 2017

| Voucher#    | P.I.D.            | Owners Name                               | Tax Year | Increase Value | Decrease Value | Notes   |
|-------------|-------------------|---|----------|----------------|----------------|---|
| 606-17 - RE | 07-26-200-011-000 | Behrends, Larry L                         | 2014     | \$0            | \$0            | Changed the HE from 60% to 100% per correction notice from the DOR. |
| 607-17 - RE | 16-04-108-015-000 | Cantwell, Patricia A                      | 2016     | \$0            | \$0            | Removed the 100% HE due to the applicant passed away in April 2016. |
| 608-17 - RE | 16-04-108-015-000 | Cantwell, Patricia A                      | 2016     | \$0            | \$0            | Added the 100% HE back on due to the applicants DOD was 2/4/17.     |
| 609-17 - RE | 17-17-402-008-000 | Phillips, Faye M                          | 2016     | \$0            | \$0            | Changed the HE from 100% to 50% per correction notice from the DOR. |
| 610-17 - RE | 05-32-200-004-000 | Heidtbrink, Larry Ray & Deboraha Ann & Da | 2016     | \$0            | \$354,500      | Split per Inst#2017-14646; 14647                                    |
| 611-17 - RE | 05-32-200-006-000 | Heidtbrink, Larry Ray & Deboraha Ann & Da | 2016     | \$177,500      | \$0            | Split per Inst#2017-14646; 14647                                    |
| 612-17 - RE | 05-32-200-007-000 | Heidtbrink, Larry Ray & Deboraha Ann & Da | 2016     | \$177,000      | \$0            | Split per Inst#2017-14646; 14647                                    |
| 613-17 - RE | 13-18-100-003-000 | Gerdes, Mildred T Life Estate             | 2016     | \$0            | \$289,100      | Split per Inst#2017-15828; 15829                                    |
| 614-17 - RE | 13-18-100-004-000 | Gerdes, Mildred T Life Estate             | 2016     | \$141,000      | \$0            | Split per Inst#2017-15828; 15829                                    |
| 615-17 - RE | 13-18-100-005-000 | Gerdes, Mildred T Life Estate             | 2016     | \$148,100      | \$0            | Split per Inst#2017-15828; 15829                                    |

| -21-200-018-000 | Plooster, Matthew R Trust |  |   |  |  |
|-----------------|---------------------------|--|---|--|--|
| -21-200-018-000 | Placetor Matthow P Trust  |  |   |  |  |
|                 | Floosier, Matthew K Hust  | 2016                                     | \$1,800                                       | \$0  | Split per Inst#2017-11852                                  |
|                 |                           |  |   |  |  |
| -21-200-019-000 | Plooster, Matthew R Trust | 2016                                     | \$17,500                                      | \$0  | Split per Inst#2017-11852                                  |
|                 |                           |  |   |  |  |
| -2              | 21-200-019-000            | 21-200-019-000 Plooster, Matthew R Trust | 21-200-019-000 Plooster, Matthew R Trust 2016 | 21-200-019-000 Plooster, Matthew R Trust 2016 \$17,500 | 21-200-019-000 Plooster, Matthew R Trust 2016 \$17,500 \$0 |

| APPROVED BY LANCASTER COUNTY BOARD C | F EQUALIZATION |                                      |      |
|--------------------------------------|----------------|--------------------------------------|------|
| CHAIRPERSON                          | DATE           | NORMAN H. AGENA, COUNTY ASSESSOR/ROD | DATE |