



## CITY OF FRANKLIN

COMMUNITY DEVELOPMENT DEPARTMENT

### Memorandum

**To:** City of Franklin Economic Development Commission

**From:** Dana Monson, Community Development Specialist

**Date:** April 12, 2022

**Re:** Case C 2022-34: Rapid Prototype and Engineering

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#### Summary:

- On January 16, 2018, the Franklin Common Council passed Resolution No. 2018-01, approving a 7-year tax abatement on real property with a 2% economic development fee and a 5-year personal property tax abatement with a 5% economic development fee for Rapid Prototype and Engineering located at 1424 Commerce Parkway.
- Actual and estimated benefits, as projected for 2021:

	Estimated on SB-1	Actual in 2021	Difference
Employees	12	19	7
Salaries	\$562,080	\$1,110,867	\$538,787
Average Hourly Salaries	\$20.79	\$28.11	\$7.32
Real Property Improvements	\$1,100,000	\$1,174,999.15	\$74,999
Personal Property Improvements	\$500,000	\$685,821	\$185,821

- The company has exceeded their estimate provided on their SB-1 Form for real property improvements.
- Rapid Prototype is ahead of the personal property investment schedule. They were to invest \$100,000 in year one, \$250,000 in year two, and \$150,000 in year three.
- The job creation schedule is one employee in 2018, two employees in 2019, and one employee in 2020. Rapid Prototype has met their year one estimate at \$5.12 higher hourly salary. The company has added three new employees. The original numbers included employees working at Axis Industries. Wk sold Axis on 12/31/2018. Current employees are from Rapid Prototyping only while Axis employees 3 at their Franklin location, bringing the total to 19 that work here as a result of the relocation. In 2020 the company added one new employee with Axis still employing 3 plus 2 new with a total of 19 working in Franklin. In 2021, the company added to their employment with a total of 19 at their shop and 3 still at Axis.
- The real property tax abatement is scheduled to expire in tax year 2025 payable 2026. The final compliance review will take place in 2025.
- The personal property tax abatement is scheduled to expire in 2025 pay 2026. The final compliance will take place in 2025.

**Staff Recommendation:** Approval

WK Investments LLC  
Rapid Prototyping & Engineering, Inc.  
1424 Commerce Parkway  
Franklin, IN 46131  
E-Mail: [kasey@rpmachining.com](mailto:kasey@rpmachining.com)

Phone: 317-750-1624

March 23, 2022

City of Franklin  
Attn: Dana Monson  
70 East Monroe Street  
Franklin, IN 46131

*Re: 2021 Tax Abatement Compliance Packet for WK Investments LLC dba Rapid Prototyping & Engineering, Inc.*

Dear Ms. Monson,

Enclosed, please find Forms CF-1/RE and CF-1/PP (Compliance with Statement of Benefits) regarding compliance with the real property and personal property tax abatements which were granted to WK Investments LLC dba Rapid Prototyping & Engineering, Inc. in 2018 under Franklin Common Council Resolution number 2018-01 and in 2019 under Resolution number 2019-10.

As can be seen from reviewing the enclosed documents, our company has been successful in

- (a) making all of the capital investment which had been projected for the past year, and
- (b) creating the full complement of jobs which had been proposed in the Statement of Benefits (Form SB-1) which was approved on January 16, 2018.
- (c) Construction and improvements of the real property were completed on 8/1/2018.

Regarding Section 3 (Employees and Salaries) on the enclosed forms, the original SB-1 application included (2) people who were employed by Axis Industries USA, Inc. At the time of the application we were 50% owners of Axis and we moved the company and its (2) employees to Franklin along with Rapid Prototyping and Engineering's (10) employees for a total of (12) as noted on the SB-1. We sold our interest in Axis on 12/31/2018 and their employee statistics are no longer included in the enclosed. The 'Actual' data noted on the forms are for Rapid Prototyping only. The 'As Estimated on SB-1' still includes Axis Industries which represents the actual SB-1. Axis industries continues to operate in Franklin at 1408 Commerce Parkway and currently employs (3) people bringing the total number of people employed in Franklin as a result of us moving to Franklin to (19).

Please review all of the enclosed documents and if you have any questions or concerns regarding this matter, please feel free to contact me at (317) 750-1624.

Sincerely,



Kasey Myers  
WK Investments LLC  
Rapid Prototype and Engineering

**COMPLIANCE WITH STATEMENT OF BENEFITS  
REAL ESTATE IMPROVEMENTS**

State Form 51766 (R3 / 2-13)

Prescribed by the Department of Local Government Finance

20 21 PAY 20 22**FORM CF-1 / Real Property****PRIVACY NOTICE**

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

**INSTRUCTIONS:**

1. This form does not apply to property located in a residentially distressed area or any deduction for which the Statement of Benefits was approved before July 1, 1991.
2. Property owners must file this form with the county auditor and the designating body for their review regarding the compliance of the project with the Statement of Benefits (Form SB-1/Real Property).
3. This form must accompany the initial deduction application (Form 322/RE) that is filed with the county auditor.
4. This form must also be updated each year in which the deduction is applicable. It is filed with the county auditor and the designating body before May 15, or by the due date of the real property owner's personal property return that is filed in the township where the property is located. (IC 6-1.1-12.1-5.1(b))
5. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance form (Form CF-1/Real Property).

SECTION 1		TAXPAYER INFORMATION	
Name of taxpayer	County		
WK Investments, LLC dba Rapid Prototypin g& Engineering, Inc.	Johnson		
Address of taxpayer (number and street, city, state, and ZIP code)	DLGF taxing district number		
1424 Commerce Pkwy, Franklin, IN 46131	5100 11 01 007/02		
Name of contact person	Telephone number		
Kasey L. Myers	( 317 ) 750-1624		
SECTION 2		LOCATION AND DESCRIPTION OF PROPERTY	
Name of designating body	Resolution number	Estimated start date (month, day, year)	
The City of Franklin Common Council	2018-01	4/1/2018	
Location of property	Actual start date (month, day, year)		
1424 Commerce Parkway, Franklin, IN 46131	4/1/2018		
Description of real property improvements	Estimated completion date (month, day, year)		
See real property listing attached.	12/31/2018		
		Actual completion date (month, day, year)	
		8/1/2018	
SECTION 3		EMPLOYEES AND SALARIES	
EMPLOYEES AND SALARIES		AS ESTIMATED ON SB-1	ACTUAL
Current number of employees		12	19
Salaries		508,000.00	1,110,867.00
Number of employees retained		12	9
Salaries		508,000.00	662,708.00
Number of additional employees		8	6
Salaries		432,640.00	192,050.00
SECTION 4		COST AND VALUES	
COST AND VALUES		REAL ESTATE IMPROVEMENTS	
AS ESTIMATED ON SB-1	COST	ASSESSED VALUE	
Values before project	0.00		
Plus: Values of proposed project	1,100,000.00		
Less: Values of any property being replaced	0.00		
Net values upon completion of project	1,100,000.00		
ACTUAL	COST	ASSESSED VALUE	
Values before project	0.00		
Plus: Values of proposed project	1,174,999.15		
Less: Values of any property being replaced	0.00		
Net values upon completion of project	1,174,999.15		
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER			
WASTE CONVERTED AND OTHER BENEFITS		AS ESTIMATED ON SB-1	ACTUAL
Amount of solid waste converted			
Amount of hazardous waste converted			
Other benefits:			
SECTION 6 TAXPAYER CERTIFICATION			
I hereby certify that the representations in this statement are true.			
Signature of authorized representative	Title	Date signed (month, day, year)	
	President/Owner	03.24.2022	



# COMPLIANCE WITH STATEMENT OF BENEFITS PERSONAL PROPERTY

State Form 51765 (R4 / 11-16)

Prescribed by the Department of Local Government Finance

FORM CF-1 / PP

## PRIVACY NOTICE

This form contains information  
confidential pursuant to  
IC 6-1.1-35-9 and IC 6-1.1-12.1-5.6.

- INSTRUCTIONS:**
1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
  2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between January 1 and May 15 of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between January 1 and the extended due date of each year.
  3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance (CF-1).

SECTION 1 TAXPAYER INFORMATION									
Name of taxpayer <b>WK Investments LLC dba Rapid Prototyping &amp; Engineering, Inc.</b>						County <b>Johnson</b>			
Address of taxpayer (number and street, city, state, and ZIP code) <b>1424 Commerce Pkwy Franklin, IN 46131</b>						DLGF taxing district number <b>5100 11 01 007/02</b>			
Name of contact person <b>Kasey L. Myers</b>						Telephone number <b>( 317 ) 750-1624</b>			
SECTION 2 LOCATION AND DESCRIPTION OF PROPERTY									
Name of designating body <b>The City of Franklin Common Council</b>					Resolution number <b>2018-01</b>		Estimated start date (month, day, year) <b>01-01-2018</b>		
Location of property <b>1424 Commerce Pkwy Franklin, IN 46131</b>					Actual start date (month, day, year) <b>01-01-2018</b>				
Description of new manufacturing equipment, or new research and development equipment, or new information technology equipment, or new logistical distribution equipment to be acquired. <b>CNC Equipment</b>					Estimated completion date (month, day, year) <b>12-31-25</b>				
					Actual completion date (month, day, year)				
SECTION 3 EMPLOYEES AND SALARIES									
EMPLOYEES AND SALARIES						AS ESTIMATED ON SB-1		ACTUAL	
Current number of employees						12.00		19.00	
Salaries						508,000.00		1,110,867.00	
Number of employees retained						12.00		9.00	
Salaries						508,000.00		662,708.00	
Number of additional employees						8.00		6.0	
Salaries						432,640.00		192,050.00	
SECTION 4 COST AND VALUES									
AS ESTIMATED ON SB-1	MANUFACTURING EQUIPMENT		R & D EQUIPMENT		LOGIST DIST EQUIPMENT		IT EQUIPMENT		
	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project	0.00								
Plus: Values of proposed project	500,000.00								
Less: Values of any property being replaced	0.00								
Net values upon completion of project	500,000.00								
ACTUAL	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED VALUE	
Values before project	0.00								
Plus: Values of proposed project	665,821.00								
Less: Values of any property being replaced	0.00								
Net values upon completion of project	665,821.00								
<b>NOTE:</b> The <b>COST</b> of the property is confidential pursuant to IC 6-1.1-12.1-5.6(c).									
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER									
WASTE CONVERTED AND OTHER BENEFITS						AS ESTIMATED ON SB-1		ACTUAL	
Amount of solid waste converted									
Amount of hazardous waste converted									
Other benefits:									
SECTION 6 TAXPAYER CERTIFICATION									
I hereby certify that the representations in this statement are true.									
Signature of authorized representative 					Title <b>President/Owner</b>		Date signed (month, day, year) <b>03.24.2022</b>		

**Rapid Prototyping & Engineering, Inc**  
**Comprehensive Depreciation [Depreciation]**

**GAAP**

**For the Period January 1, 2021 to December 31, 2021**

Asset ID	Selected Dates		Asset Balances			Depreciable Basis					Current & Accum Depreciation					Net Book Value					
	PIS Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth	Conv	Life Yr Mo	Book Cost	Credit Red Amt	Bus. Use %	Net S179A & APTD	Prior Reported Depreciation	Depreciable Basis		Beginning Accum Depr	Current Depr & APTD	Net Sec 179A Deletions	Ending Accum Depr	
Class: Automobile																					
RPE10000750	Shop Truck		30,282.51	0.00	0.00	30,282.51	SL100FM		5 0	30,282.51	0.00	100.00	0.00	19,883.63	30,282.51	19,883.63	6,056.50	0.00	0.00	25,740.13	4,542.38
	10/4/2017																				
RPE10000870	Will's old truck		7,000.00	0.00	0.00	7,000.00	SL100FM		5 0	7,000.00	0.00	100.00	0.00	3,033.33	7,000.00	3,033.33	1,400.00	0.00	0.00	4,433.33	2,566.67
	11/12/2018																				
Subtotal: Automobile (2)			\$37,282.51	\$0.00	\$0.00	\$37,282.51				\$37,282.51	\$0.00	\$0.00	\$0.00	\$22,716.96	\$37,282.51	\$22,716.96	\$7,456.50	\$0.00	\$0.00	\$30,173.46	\$7,109.05
Class: Equipment																					
RPE10000010	Deall Saw		3,500.00	0.00	0.00	3,500.00	DB200FM		5 0	3,500.00	0.00	100.00	0.00	3,500.00	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
	3/20/1996																				
RPE10000020	MSC Equipment		3,766.00	0.00	0.00	3,766.00	DB200FM		5 0	3,766.00	0.00	100.00	0.00	3,766.00	0.00	3,766.00	0.00	0.00	0.00	3,766.00	0.00
	5/8/1996																				
RPE10000030	Surfcam 3 Axisplus		10,938.00	0.00	0.00	10,938.00	DB200FM		7 0	10,938.00	0.00	100.00	0.00	10,938.00	0.00	10,938.00	0.00	0.00	0.00	10,938.00	0.00
	8/15/1996																				
RPE10000040	Redingrake/Sliproll		1,000.00	0.00	0.00	1,000.00	DB200FM		5 0	1,000.00	0.00	100.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
	11/7/1996																				
RPE10000060	PR Haas Rotary Index		5,516.00	0.00	0.00	5,516.00	DB200FM		5 0	5,516.00	0.00	100.00	0.00	5,516.00	0.00	5,516.00	0.00	0.00	0.00	5,516.00	0.00
	10/25/1996																				
RPE10000070	Mazak Lathe		94,278.00	0.00	0.00	94,278.00	DB200FM		7 0	94,278.00	0.00	100.00	0.00	94,278.00	0.00	94,278.00	0.00	0.00	0.00	94,278.00	0.00
	2/19/1997																				
RPE10000090	HAAS HS-LRP Horz Mac		146,089.00	0.00	146,089.00	0.00	DB200FM		7 0	146,089.00	0.00	100.00	0.00	146,089.00	0.00	146,089.00	0.00	(146,089.00)	0.00	0.00	0.00
	10/1/1997	8/27/2021																			
RPE10000100	Transformer Bust Boo		827.00	0.00	0.00	827.00	SL100FM		5 0	827.00	0.00	100.00	0.00	827.00	827.00	827.00	0.00	0.00	0.00	827.00	0.00
	5/20/1999																				
RPE10000110	6 Kurt dl Lock Vice		1,360.00	0.00	0.00	1,360.00	SL100FM		7 0	1,360.00	0.00	100.00	0.00	1,360.00	1,360.00	1,360.00	0.00	0.00	0.00	1,360.00	0.00
	11/1/1999																				
RPE10000120	Summen Hoing Machine		9,112.00	0.00	0.00	9,112.00	SL100FM		7 0	9,112.00	0.00	100.00	0.00	9,112.00	9,112.00	9,112.00	0.00	0.00	0.00	9,112.00	0.00
	12/20/1999																				
RPE10000130	HAAS VF-3B Vert Mach Cir		81,253.00	0.00	0.00	81,253.00	SL100FM		7 0	81,253.00	0.00	100.00	0.00	81,253.00	81,253.00	81,253.00	0.00	0.00	0.00	81,253.00	0.00
	7/11/2000																				
RPE10000140	Beas Blaster		1,538.00	0.00	0.00	1,538.00	SL100FM		7 0	1,538.00	0.00	100.00	0.00	1,538.00	1,538.00	1,538.00	0.00	0.00	0.00	1,538.00	0.00
	5/4/2001																				
RPE10000150	Welder		3,954.00	0.00	0.00	3,954.00	SL100FM		7 0	3,954.00	0.00	100.00	0.00	3,954.00	3,954.00	3,954.00	0.00	0.00	0.00	3,954.00	0.00
	7/25/2001																				
RPE10000160	HAAS SL-20 CNC Lathe Mach		61,208.00	0.00	0.00	61,208.00	SL100FM		7 0	61,208.00	0.00	100.00	0.00	61,208.00	61,208.00	61,208.00	0.00	0.00	0.00	61,208.00	0.00
	1/24/2002																				

Asset ID	Selected Dates		Asset Balances				Depreciable Basis					Current & Accum Depreciation					Net Book Value			
	PIS Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Red Amt	Bus. Use %	Net S179A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD		Net Sec 179179A	Net Adds Deletions	Ending Accum Depr
RPE10000180	Welder																			
	2/22/2002		1,518.00	0.00	0.00	1,518.00	SL100FM	7 0	1,518.00	0.00	100.00	0.00	1,518.00	1,518.00	1,518.00	0.00	0.00	0.00	1,518.00	0.00
RPE10000190	Powematic Table Saw																			
	3/13/2002		1,200.00	0.00	0.00	1,200.00	SL100FM	7 0	1,200.00	0.00	100.00	0.00	1,200.00	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00
RPE10000200	Cross Cut Miter Saw																			
	3/13/2002		599.00	0.00	0.00	599.00	SL100FM	7 0	599.00	0.00	100.00	0.00	599.00	599.00	599.00	0.00	0.00	0.00	599.00	0.00
RPE10000210	Jointed Vertical Machining Ctr																			
	12/15/2003		130,000.00	0.00	0.00	130,000.00	SL100FM	7 0	130,000.00	0.00	100.00	0.00	130,000.00	130,000.00	130,000.00	0.00	0.00	0.00	130,000.00	0.00
RPE10000220	DAF Equipment																			
	9/27/2004		50,000.00	0.00	0.00	50,000.00	SL100FM	7 0	50,000.00	0.00	100.00	0.00	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00
RPE10000240	TRAK DPM Bed Mill																			
	3/22/2005		33,067.00	0.00	0.00	33,067.00	SL100FM	7 0	33,067.00	0.00	100.00	0.00	33,067.00	33,067.00	33,067.00	0.00	0.00	0.00	33,067.00	0.00
RPE10000250	Prottrak 1745S CNC Lathe																			
	3/29/2006		23,000.00	0.00	0.00	23,000.00	SL100FM	7 0	23,000.00	0.00	100.00	0.00	23,000.00	23,000.00	23,000.00	0.00	0.00	0.00	23,000.00	0.00
RPE10000260	Alpha Wire EDM Machine																			
	10/16/2006		88,595.00	0.00	0.00	88,595.00	SL100FM	7 0	88,595.00	0.00	100.00	0.00	88,595.00	88,595.00	88,595.00	0.00	0.00	0.00	88,595.00	0.00
RPE10000270	Pivot Arm Cold Saw																			
	4/1/2007		978.00	0.00	0.00	978.00	SL100FM	7 0	978.00	0.00	100.00	0.00	978.00	978.00	978.00	0.00	0.00	0.00	978.00	0.00
RPE10000280	JES55 Horizontal Mach Ctr																			
	7/10/2009		181,250.00	0.00	0.00	181,250.00	SL100FM	7 0	181,250.00	0.00	100.00	0.00	181,250.00	181,250.00	181,250.00	0.00	0.00	0.00	181,250.00	0.00
RPE10000300	Plasma Welder																			
	1/4/2010		2,000.00	0.00	0.00	2,000.00	SL100FM	7 0	2,000.00	0.00	100.00	0.00	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
RPE10000310	GA11 Air Compressor																			
	2/1/2010		6,695.00	0.00	0.00	6,695.00	SL100FM	7 0	6,695.00	0.00	100.00	0.00	6,695.00	6,695.00	6,695.00	0.00	0.00	0.00	6,695.00	0.00
RPE10000320	Hurco Machine #1																			
	10/1/2012		104,500.00	0.00	0.00	104,500.00	SL100MQ	7 0	104,500.00	0.00	100.00	0.00	104,500.00	104,500.00	104,500.00	0.00	0.00	0.00	104,500.00	0.00
RPE10000330	Install of Hurco																			
	11/20/2012		2,067.62	0.00	0.00	2,067.62	SL100MQ	7 0	2,067.62	0.00	100.00	0.00	2,067.62	2,067.62	2,067.62	0.00	0.00	0.00	2,067.62	12.38
RPE10000340	T80-S Car40 Right Angle Head																			
	6/6/2012		10,934.67	0.00	0.00	10,934.67	SL100FM	7 0	10,934.67	0.00	100.00	0.00	10,934.67	10,934.67	10,934.67	0.00	0.00	0.00	10,934.67	0.00
RPE10000350	Equipment																			
	11/26/2012		1,608.58	0.00	0.00	1,608.58	SL100FM	5 0	1,608.58	0.00	100.00	0.00	1,608.58	1,608.58	1,608.58	0.00	0.00	0.00	1,608.58	0.00
RPE10000360	Equipment																			
	12/17/2012		1,636.57	0.00	0.00	1,636.57	SL100FM	5 0	1,636.57	0.00	100.00	0.00	1,636.57	1,636.57	1,636.57	0.00	0.00	0.00	1,636.57	0.00
RPE10000370	Equipment																			
	12/19/2012		1,847.49	0.00	0.00	1,847.49	SL100FM	5 0	1,847.49	0.00	100.00	0.00	1,847.49	1,847.49	1,847.49	0.00	0.00	0.00	1,847.49	0.00
RPE10000380	Machining																			
	12/16/2013		3,150.00	0.00	0.00	3,150.00	SL100FM	5 0	3,150.00	0.00	100.00	0.00	3,150.00	3,150.00	3,150.00	0.00	0.00	0.00	3,150.00	0.00
RPE10000390	Equipment-Honeworker																			
	6/1/2013		17,250.00	0.00	0.00	17,250.00	SL100FM	5 0	17,250.00	0.00	100.00	0.00	17,250.00	17,250.00	17,250.00	0.00	0.00	0.00	17,250.00	0.00

Asset ID	Selected Dates			Asset Balances			Depreciable Basis					Current & Accum Depreciation					Net Book Value			
	PIS Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Red Amt	Bus. Use %	Net S179A & AFD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFD		Net Sec 179179A	Net Adds Deletions	Ending Accum Depr
RPE10000400	Watts Electrical 4/1/2014		1,107.01	0.00	0.00	1,107.01	SL100FM	7 0	1,107.01	0.00	100.00	0.00	1,067.45	1,107.01	1,067.45	39.56	0.00	0.00	1,107.01	0.00
RPE10000410	Huroc #2 7/16/2014		103,171.93	0.00	0.00	103,171.93	SL100AHY	7 0	103,171.93	0.00	100.00	0.00	94,574.29	103,171.93	94,574.29	7,369.41	0.00	0.00	101,943.70	1,228.23
RPE10000420	Egendell Industrial 7/1/2014		1,565.00	0.00	0.00	1,565.00	SL100FM	5 0	1,565.00	0.00	100.00	0.00	1,565.00	1,565.00	1,565.00	0.00	0.00	0.00	1,565.00	0.00
RPE10000430	Watts Electrical-Electrical Upgrade 9/16/2014		12,635.00	0.00	0.00	12,635.00	SL100AHY	7 0	12,635.00	0.00	100.00	0.00	11,281.25	12,635.00	11,281.25	902.50	0.00	0.00	12,183.75	451.25
RPE10000440	Snow Plow 9/12/2014		3,000.00	0.00	0.00	3,000.00	SL100FM	5 0	3,000.00	0.00	100.00	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
RPE10000450	Weiss Equipment-Fork Truck 9/24/2014		13,000.00	0.00	0.00	13,000.00	SL100AHY	5 0	13,000.00	0.00	100.00	0.00	12,350.00	13,000.00	12,350.00	0.00	0.00	0.00	12,350.00	650.00
RPE10000460	Huroc Machine TM 121 Lathe 5/1/2015		131,887.11	0.00	0.00	131,887.11	SL100FM	7 0	131,887.11	0.00	100.00	0.00	106,765.78	131,887.11	106,765.78	18,841.02	0.00	0.00	125,606.80	6,280.31
RPE10000470	Crane-Brehob 8/24/2015		6,233.00	0.00	0.00	6,233.00	SL100AHY	5 0	6,233.00	0.00	100.00	0.00	6,025.23	6,233.00	6,025.23	0.00	0.00	0.00	6,025.23	207.77
RPE10000480	Welder 12/23/2015		11,800.00	0.00	0.00	11,800.00	SL100AHY	5 0	11,800.00	0.00	100.00	0.00	10,620.00	11,800.00	10,620.00	0.00	0.00	0.00	10,620.00	1,180.00
RPE10000500	Enshu 4/1/2016		273,566.32	0.00	0.00	273,566.32	SL100FM	7 0	273,566.32	0.00	100.00	0.00	185,634.28	273,566.32	185,634.28	39,080.90	0.00	0.00	224,715.18	48,851.14
RPE10000510	CMM 4/1/2016		101,356.30	0.00	0.00	101,356.30	SL100FM	7 0	101,356.30	0.00	100.00	0.00	68,777.48	101,356.30	68,777.48	14,479.47	0.00	0.00	83,256.95	18,099.35
RPE10000520	Forklift Battery 6/14/2017		7,387.28	0.00	0.00	7,387.28	DB200AHY	5 0	7,387.28	0.00	100.00	0.00	6,110.76	7,387.28	6,110.76	851.01	0.00	0.00	6,961.77	425.51
RPE10000530	Huroc Machine 12/19/2017		64,500.00	0.00	0.00	64,500.00	SL100MQ	7 0	64,500.00	0.00	100.00	0.00	27,642.87	64,500.00	27,642.87	9,214.29	0.00	0.00	36,857.16	27,642.84
RPE10000520	GibbsCAM 3D Milling Package 12/22/2017		10,643.75	0.00	0.00	10,643.75	SL100MQ	7 0	10,643.75	0.00	100.00	0.00	4,561.62	10,643.75	4,561.62	1,520.54	0.00	0.00	6,082.16	4,561.59
RPE10000520	Sordel Electric Scissor Lift 8/7/2018		3,250.00	0.00	0.00	3,250.00	SL100FM	5 0	3,250.00	0.00	100.00	0.00	1,570.83	3,250.00	1,570.83	650.00	0.00	0.00	2,220.83	1,029.17
RPE10000830	Elgi model EN11-TFR Tank 8/14/2018		7,895.00	0.00	0.00	7,895.00	SL100FM	5 0	7,895.00	0.00	100.00	0.00	3,811.08	7,895.00	3,811.08	1,577.00	0.00	0.00	5,388.08	2,496.92
RPE10000840	Pallet racking 8/20/2018		6,596.18	0.00	0.00	6,596.18	SL100FM	5 0	6,596.18	0.00	100.00	0.00	3,183.33	6,596.18	3,183.33	1,317.24	0.00	0.00	4,500.57	2,095.61
RPE10000850	B72F-C06 Quick Turn Mazatrol SmoothG Control 9/1/2018		17,337.00	0.00	0.00	17,337.00	SL100FM	5 0	17,337.00	0.00	100.00	0.00	8,090.60	17,337.00	8,090.60	3,467.40	0.00	0.00	11,558.00	5,779.00
RPE100000150	Huroc BX650 Double Column Machining Center 3D Import 10/30/2018		262,780.00	0.00	0.00	262,780.00	SL100FM	5 0	262,780.00	0.00	100.00	0.00	118,251.00	262,780.00	118,251.00	52,556.00	0.00	0.00	170,807.00	91,973.00
RPE10000880	Triumph Fiber Laser Marking Machine 30W for Permanent Metal Parts Marking and Engraving with Rotary 2/8/2019		6,500.00	0.00	0.00	6,500.00	SL100FM	10 0	6,500.00	0.00	100.00	0.00	1,245.83	6,500.00	1,245.83	650.00	0.00	0.00	1,895.83	4,604.17

Asset ID	Selected Dates			Asset Balances				Depreciable Basis				Current & Accum Depreciation					Net Book Value			
	PIS Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Red Amt	Bus. Use %	Net S179A & APYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & APYD		Net Sec 179179A Deletions	Ending Accum Depr	
RPE10000890	B72F-C06 Quick Turn 250MY 4071000U KY Mazatrol SmoothG Control		156,283.00	0.00	0.00	156,283.00	SL100FM	10 0	156,283.00	0.00	100.00	0.00	26,651.88	156,283.00	26,651.88	15,628.30	0.00	0.00	44,280.18	112,002.82
RPE10000900	2019 John Deere Z330M Ztrak-11C930MCAKT072053		9,951.00	0.00	0.00	9,951.00	SL100FM	10 0	9,951.00	0.00	100.00	0.00	1,741.43	9,951.00	1,741.43	995.10	0.00	0.00	2,736.53	7,214.47
RPE10000910	Takumi H12		180,000.00	0.00	0.00	180,000.00	SL100FM	10 0	180,000.00	0.00	100.00	0.00	27,000.00	180,000.00	27,000.00	19,000.00	0.00	0.00	45,000.00	135,000.00
RPE10000920	OMAX JetMachining Center		240,650.00	0.00	0.00	240,650.00	SL100FM	10 0	240,650.00	0.00	100.00	0.00	26,070.42	240,650.00	26,070.42	24,065.00	0.00	0.00	50,135.42	190,514.58
RPE10000930	Water Jet and Expenses		18,162.59	0.00	0.00	18,162.59	SL100FM	10 0	18,162.59	0.00	100.00	0.00	1,967.61	18,162.59	1,967.61	1,816.26	0.00	-0.00	3,763.87	14,378.72
RPE10000940	Shelving		3,076.00	0.00	0.00	3,076.00	SL100FM	10 0	3,076.00	0.00	100.00	0.00	333.23	3,076.00	333.23	307.60	0.00	0.00	640.83	2,435.17
RPE10000950	Shelving - Siae Materials Handling		4,885.26	0.00	0.00	4,885.26	SL100FM	10 0	4,885.26	0.00	100.00	0.00	447.82	4,885.26	447.82	488.53	0.00	0.00	936.35	3,948.91
RPE10000960	KGS-534HD Kent Surface Grinder		25,200.00	0.00	0.00	25,200.00	SL100FM	10 0	25,200.00	0.00	100.00	0.00	2,100.00	25,200.00	2,100.00	2,520.00	0.00	0.00	-4,620.00	20,580.00
RPE10000980	Bench Top Sonic Parts Washer		16,630.15	0.00	0.00	16,630.15	SL100FM	10 0	16,630.15	0.00	100.00	0.00	1,247.26	16,630.15	1,247.26	1,663.02	0.00	0.00	2,910.28	13,719.87
RPE10001010	GibbsCAM Solids Milling Package		4,807.98	0.00	0.00	4,807.98	SL100FM	10 0	4,807.98	0.00	100.00	0.00	40.07	4,807.98	40.07	480.80	0.00	0.00	520.87	4,287.11
RPE10001020	SOLIDWORKS License		6,141.00	0.00	0.00	6,141.00	SL100FM	10 0	6,141.00	0.00	100.00	0.00	102.35	6,141.00	102.35	614.10	0.00	0.00	716.45	5,424.55
RPE10001050	Mazak QT 250MY 4071000U KY		0.00	178,590.00	0.00	178,590.00	SL100FM	10 0	178,590.00	0.00	100.00	0.00	0.00	178,590.00	0.00	16,370.75	0.00	0.00	16,370.75	162,219.25
RPE10001060	Mazak QT 250MY 4071000U KY		0.00	8,101.90	0.00	8,101.90	SL100FM	10 0	8,101.90	0.00	100.00	0.00	0.00	8,101.90	0.00	607.64	0.00	0.00	607.64	7,494.26
RPE10001080	Enshu GE 480H - Superior Equipment		0.00	155,000.00	0.00	155,000.00	SL100FM	10 0	155,000.00	0.00	100.00	0.00	0.00	155,000.00	0.00	7,750.00	0.00	0.00	7,750.00	147,250.00
RPE10001130	CNC Machine and Building Sign		0.00	5,774.18	0.00	5,774.18	SL100FM	10 0	5,774.18	0.00	100.00	0.00	0.00	5,774.18	0.00	336.83	0.00	0.00	336.83	5,437.35
RPE101150	Cutting Tools		0.00	26,510.88	0.00	26,510.88	SL100FM	10 0	26,510.88	0.00	100.00	0.00	0.00	26,510.88	0.00	1,325.54	0.00	0.00	1,325.54	25,185.34
RPE101160	Mazak Variaxis I-500 5-Axis		0.00	371,506.29	0.00	371,506.29	SL100FM	10 0	371,506.29	0.00	100.00	0.00	0.00	371,506.29	0.00	12,383.54	0.00	0.00	12,383.54	359,122.75
Less Disposals	Adjustment to eliminate cost values of disposed assets					(146,089.00)			(146,089.00)			0.00	(146,089.00)			0.00	0.00	0.00	0.00	0.00
Subtotal: Equipment (72)			\$2,798,206.17	\$745,483.25	\$146,089.00	\$3,397,604.42			\$3,397,604.42	\$0.00		\$0.00	\$1,705,957.68	\$3,272,491.66	\$1,852,046.68	\$257,869.35	\$0.00	\$1,963,827.03	\$1,433,773.39	\$1,433,773.39
Class: Furniture & Fixtures																				
RPE10000540 File Cabinets																				



Asset ID	Selected Dates		Asset Balances			Depreciable Basis					Current & Accum Depreciation					Net Book Value			
	PIS Date	Disposal Date	Beginning	Additions	Deletions	Ending	Dep'r Meth/Conv	Life Yr Mo	Book Cost	Credit Red Amt	Bus. Use %	Net S179A & APYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Dep'r		Current Dep'r & APYD	Net Sec 179/179A Deletions	Ending Accum Dep'r
RPE1000550	12/27/1996	Furniture-New Office	630.00	0.00	0.00	630.00	DE200FM	7 0	630.00	0.00	100.00	0.00	630.00	0.00	630.00	0.00	0.00	630.00	0.00
RPE1000560	4/1/2000	3 Desks	2,000.00	0.00	0.00	2,000.00	SL100FM	7 0	2,000.00	0.00	100.00	0.00	2,000.00	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
RPE1000570	1/6/2002	Desk & Chairs	556.00	0.00	0.00	556.00	SL100FM	7 0	556.00	0.00	100.00	0.00	556.00	556.00	556.00	0.00	0.00	556.00	0.00
RPE1000580	6/10/2002	4-Drawer Filing Cabinet	854.00	0.00	0.00	854.00	SL100FM	7 0	854.00	0.00	100.00	0.00	854.00	854.00	854.00	0.00	0.00	854.00	0.00
RPE1000590	4/29/2005		690.00	0.00	0.00	690.00	SL100FM	7 0	690.00	0.00	100.00	0.00	690.00	690.00	690.00	0.00	0.00	690.00	0.00
RPE1000630	3/27/2006	Desk & Hutch	869.00	0.00	0.00	869.00	SL100FM	7 0	869.00	0.00	100.00	0.00	869.00	869.00	869.00	0.00	0.00	869.00	0.00
RPE1000640	11/29/2013	Equipment	1,283.93	0.00	0.00	1,283.93	SL100FM	5 0	1,283.93	0.00	100.00	0.00	1,283.93	1,283.93	1,283.93	0.00	0.00	1,283.93	0.00
RPE1000650	12/31/2013	Equipment	3,175.48	0.00	0.00	3,175.48	SL100FM	5 0	3,175.48	0.00	100.00	0.00	3,175.48	3,175.48	3,175.48	0.00	0.00	3,175.48	0.00
RPE1000690	12/22/2017	Dell Laptop	1,005.79	0.00	0.00	1,005.79	SL100MHM	3 0	1,005.79	0.00	100.00	0.00	1,005.79	1,005.79	1,005.79	0.00	0.00	1,005.79	0.00
RPE1000990	11/24/2020	iBuyPower Desktop and Monitor	1,080.68	0.00	0.00	1,080.68	SL100FM	10 0	1,080.68	0.00	100.00	0.00	18.01	1,080.68	18.01	108.07	0.00	126.08	954.60
RPE10001000	12/13/2020	HP Envy Laptop PC	1,476.59	0.00	0.00	1,476.59	SL100FM	10 0	1,476.59	0.00	100.00	0.00	12.30	1,476.59	12.30	147.66	0.00	159.96	1,316.63
RPE10001040	12/28/2020	New Computer Setup	1,015.43	0.00	0.00	1,015.43	SL100FM	10 0	1,015.43	0.00	100.00	0.00	8.46	1,015.43	8.46	101.54	0.00	110.00	905.43
RPE101170	6/18/2021	Office Furniture - GAB	0.00	556.39	0.00	556.39	SL100FM	10 0	556.39	0.00	100.00	0.00	0.00	556.39	0.00	32.46	0.00	32.46	523.93
Subtotal: Furniture & Fixtures (13)			\$14,636.90	\$566.39	\$0.00	\$15,193.29			\$15,193.29	\$0.00	100.00	\$0.00	\$11,102.97	\$14,563.29	\$11,102.97	\$389.73	\$0.00	\$11,492.70	\$3,700.59
Class: Leasehold Improvements																			
RPE10001090	6/23/2021	LED Sign & Installation	0.00	7,514.17	0.00	7,514.17	SL100FM	10 0	7,514.17	0.00	100.00	0.00	0.00	7,514.17	0.00	438.33	0.00	438.33	7,075.84
Subtotal: Leasehold Improvements (1)			\$0.00	\$7,514.17	\$0.00	\$7,514.17			\$7,514.17	\$0.00	100.00	\$0.00	\$0.00	\$7,514.17	\$0.00	\$438.33	\$0.00	\$438.33	\$7,075.84
Class: Misc. Equipment																			
RPE10000730	6/20/1997	BS Reflex-Model 454	20,550.00	0.00	0.00	20,550.00	DE200FM	7 0	20,550.00	0.00	100.00	0.00	20,550.00	0.00	20,550.00	0.00	0.00	20,550.00	0.00
RPE10000740	7/29/2009	Software Upg-Measuring Mach	9,512.00	0.00	0.00	9,512.00	SL100FM	5 0	9,512.00	0.00	100.00	0.00	9,512.00	9,512.00	9,512.00	0.00	0.00	9,512.00	0.00
Subtotal: Misc. Equipment (2)			\$30,062.00	\$0.00	\$0.00	\$30,062.00			\$30,062.00	\$0.00	100.00	\$0.00	\$30,062.90	\$9,512.00	\$30,062.00	\$0.00	\$0.00	\$30,062.00	\$0.00
Grand Total			\$2,880,187.58	\$759,553.81	\$146,069.00	\$3,487,652.39			\$3,487,652.39	\$0.00	100.00	\$0.00	\$1,769,839.61	\$3,341,363.63	\$1,915,928.61	\$266,153.91	\$0.00	\$2,035,993.52	\$1,451,658.87

**WK INVESTMENTS depreciation**  
**Comprehensive Depreciation [Depreciation]**  
**GAAP**  
**For the Period January 1, 2021 to December 31, 2021**

Selected Dates				Asset Balances				Depreciable Basis										Current & Accum Depreciation					
Asset ID	PIS Date	Disposal Date	Beginning	Additions	Deletions	Ending	Depr Meth/Conv	Life Yr Mo	Book Cost	Credit Red Amt	Bus. Use %	Net S179A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions	Ending Accum Depr	Net Book Value			
Class: Land																							
Unchanged Assets																							
Subtotal: Land (1)			\$195,400.00	\$0.00	\$0.00	\$195,400.00			\$195,400.00	\$0.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,400.00			
Class: New Building																							
WK10000200	8/1/2018		927,491.00	0.00	0.00	927,491.00	SL100FM	40 0	927,491.00	0.00	100.00	0.00	56,035.92	927,491.00	56,035.92	23,187.28	0.00	0.00	0.00	79,223.20	848,267.80		
WK10000230	11/1/2019		54,940.15	0.00	0.00	54,940.15	SL100FM	40 0	54,940.15	0.00	100.00	0.00	2,747.00	54,940.15	2,747.00	1,373.50	0.00	0.00	0.00	4,120.50	50,819.65		
Subtotal: New Building (2)			\$982,431.15	\$0.00	\$0.00	\$982,431.15			\$982,431.15	\$0.00		\$0.00	\$58,782.92	\$982,431.15	\$58,782.92	\$24,560.78	\$0.00	\$0.00	\$0.00	\$83,343.70	\$899,087.45		
Class: New Building - F&F																							
WK10000010	8/1/2018		5,821.00	0.00	0.00	5,821.00	SL100FM	10 0	5,821.00	0.00	100.00	0.00	1,405.74	5,821.00	1,405.74	582.10	0.00	0.00	0.00	1,989.84	3,832.16		
WK10000020	8/1/2018		6,490.00	0.00	0.00	6,490.00	SL100FM	10 0	6,490.00	0.00	100.00	0.00	1,558.42	6,490.00	1,558.42	646.00	0.00	0.00	0.00	2,217.42	4,272.58		
WK10000030	8/1/2018		2,404.00	0.00	0.00	2,404.00	SL100FM	10 0	2,404.00	0.00	100.00	0.00	590.97	2,404.00	590.97	240.40	0.00	0.00	0.00	821.37	1,592.63		
WK10000040	8/1/2018		710.00	0.00	0.00	710.00	SL100FM	10 0	710.00	0.00	100.00	0.00	171.58	710.00	171.58	71.00	0.00	0.00	0.00	242.58	467.42		
WK10000050	8/1/2018		2,398.00	0.00	0.00	2,398.00	SL100FM	10 0	2,398.00	0.00	100.00	0.00	579.52	2,398.00	579.52	239.80	0.00	0.00	0.00	819.32	1,578.68		
WK10000060	8/1/2018		4,152.00	0.00	0.00	4,152.00	SL100FM	10 0	4,152.00	0.00	100.00	0.00	1,003.40	4,152.00	1,003.40	415.20	0.00	0.00	0.00	1,418.60	2,733.40		
WK10000070	8/1/2018		929.00	0.00	0.00	929.00	SL100FM	10 0	929.00	0.00	100.00	0.00	224.51	929.00	224.51	92.90	0.00	0.00	0.00	317.41	611.59		
WK10000080	8/1/2018		1,748.00	0.00	0.00	1,748.00	SL100FM	10 0	1,748.00	0.00	100.00	0.00	422.43	1,748.00	422.43	174.80	0.00	0.00	0.00	597.23	1,150.77		
WK10000090	8/1/2018		929.00	0.00	0.00	929.00	SL100FM	10 0	929.00	0.00	100.00	0.00	224.51	929.00	224.51	92.90	0.00	0.00	0.00	317.41	611.59		
WK10000100	8/1/2018		5,900.00	0.00	0.00	5,900.00	SL100FM	10 0	5,900.00	0.00	100.00	0.00	1,425.83	5,900.00	1,425.83	590.00	0.00	0.00	0.00	2,015.83	3,884.17		
WK10000110	8/1/2018		25,227.00	0.00	0.00	25,227.00	SL100FM	10 0	25,227.00	0.00	100.00	0.00	6,095.53	25,227.00	6,095.53	2,522.70	0.00	0.00	0.00	8,819.23	16,807.77		
Subtotal: New Building - F&F (11)			\$56,708.00	\$0.00	\$0.00	\$56,708.00			\$56,708.00	\$0.00		\$0.00	\$13,704.44	\$56,708.00	\$13,704.44	\$5,670.80	\$0.00	\$0.00	\$0.00	\$19,375.24	\$37,332.76		
Class: New Building - Land Improv																							
WK10000120	8/1/2018		1,748.00	0.00	0.00	1,748.00	SL100FM	20 0	1,748.00	0.00	100.00	0.00	211.22	1,748.00	211.22	87.40	0.00	0.00	0.00	298.62	1,449.38		
WK10000130	8/1/2018		612.00	0.00	0.00	612.00	SL100FM	20 0	612.00	0.00	100.00	0.00	73.95	612.00	73.95	30.60	0.00	0.00	0.00	104.55	507.45		
WK10000140	8/1/2018		492.00	0.00	0.00	492.00	SL100FM	20 0	492.00	0.00	100.00	0.00	59.45	492.00	59.45	24.60	0.00	0.00	0.00	84.05	407.95		
WK10000150	8/1/2018		58,408.00	0.00	0.00	58,408.00	SL100FM	20 0	58,408.00	0.00	100.00	0.00	7,057.63	58,408.00	7,057.63	2,920.40	0.00	0.00	0.00	9,979.03	48,429.97		
WK10000160	8/1/2018		1,311.00	0.00	0.00	1,311.00	SL100FM	20 0	1,311.00	0.00	100.00	0.00	158.41	1,311.00	158.41	65.55	0.00	0.00	0.00	223.96	1,087.04		
WK10000170	8/1/2018		33,570.00	0.00	0.00	33,570.00	SL100FM	20 0	33,570.00	0.00	100.00	0.00	4,056.38	33,570.00	4,056.38	1,578.50	0.00	0.00	0.00	5,734.88	27,835.12		
WK10000180	9/1/2018		23,331.00	0.00	0.00	23,331.00	SL100FM	20 0	23,331.00	0.00	100.00	0.00	2,819.16	23,331.00	2,819.16	1,165.55	0.00	0.00	0.00	3,985.71	19,345.29		
WK10000190	8/1/2018		16,388.00	0.00	0.00	16,388.00	SL100FM	20 0	16,388.00	0.00	100.00	0.00	1,980.22	16,388.00	1,980.22	819.40	0.00	0.00	0.00	2,799.62	13,588.38		
Subtotal: New Building - Land Improv (8)			\$135,860.00	\$0.00	\$0.00	\$135,860.00			\$135,860.00	\$0.00		\$0.00	\$16,416.42	\$135,860.00	\$16,416.42	\$6,793.00	\$0.00	\$0.00	\$0.00	\$23,209.42	\$112,650.16		
Class: Old Building																							
WK10000220	2/15/2018		604,600.00	0.00	0.00	604,600.00	SL100FM	40 0	604,600.00	0.00	100.00	0.00	44,085.42	604,600.00	44,085.42	15,115.00	0.00	0.00	0.00	59,200.42	545,399.58		
Subtotal: Old Building (1)			\$604,600.00	\$0.00	\$0.00	\$604,600.00			\$604,600.00	\$0.00		\$0.00	\$44,085.42	\$604,600.00	\$44,085.42	\$15,115.00	\$0.00	\$0.00	\$0.00	\$59,200.42	\$545,399.58		
Grand Total			\$1,974,995.15	\$0.00	\$0.00	\$1,974,995.15			\$1,974,995.15	\$0.00		\$0.00	\$132,989.20	\$1,779,599.15	\$132,989.20	\$52,139.58	\$0.00	\$0.00	\$0.00	\$185,128.78	\$1,789,870.37		
			\$1,974,995.15	\$0.00	\$0.00	\$1,974,995.15			\$1,974,995.15	\$0.00		\$0.00	\$132,989.20	\$1,779,599.15	\$132,989.20	\$52,139.58	\$0.00	\$0.00	\$0.00	\$185,128.78	\$1,789,870.37		

**WK INVESTMENTS LLC DBA RAPID PROTOTYPING & ENGINEERING, INC.**

**INVESTMENT TIMETABLE**

	Buildings	CNC Equipment	OMAX WaterJet		Total
Year of Abatement	2018	2018	2018		
1st Quarter	-	-	-		-
2nd Quarter	-	-	-		-
3rd Quarter	1,120,059.00	35,058.00	-		1,155,117.00
4th Quarter	-	262,780.00	-		262,780.00
	1,120,059.00	297,838.00	-		1,417,897.00
Year of Abatement	2019	2019	2019		
1st Quarter	54,940.15	162,783.00	-		217,723.15
2nd Quarter	-	-	-		-
3rd Quarter	-	180,000.00	-		180,000.00
4th Quarter	-	-	261,888.59		261,888.59
	54,940.15	342,783.00	261,888.59	-	659,611.74
Year of Abatement	2020	2020	2020		
1st Quarter	-	25,200.00	4,885.26		30,085.26
2nd Quarter	-	-	-		-
3rd Quarter	-	-	-		-
4th Quarter	-	-	-		-
	-	25,200.00	4,885.26	-	30,085.26
Year of Abatement	2021	2021	2021		
1st Quarter	-	-	-		-
2nd Quarter	-	-	-		-
3rd Quarter	-	-	-		-
4th Quarter	-	-	-		-
<b>TOTAL</b>	<b>1,174,999.15</b>	<b>665,821.00</b>	<b>266,773.85</b>	<b>-</b>	<b>2,107,594.00</b>

**JOB CREATION/RETENTION TIMETABLE**

	Resolution 2018-01		Resolution 2019-10		
Year of Abatement	Created 2018	Retained 2018	Created 2018	Retained 2018	Total 2018
1st Quarter	-	10	-	-	10
2nd Quarter	-	9	-	-	9
3rd Quarter	3	9	-	-	12
4th Quarter	1	9	-	-	10
	4	12	-	-	16
Year of Abatement	2019	2019	2019	2019	2019
1st Quarter	-	12	-	-	12
2nd Quarter	1	12	-	-	13
3rd Quarter	1	12	-	-	14
4th Quarter	1	12	1	14	16
	3	12	1	14	16
Year of Abatement	2020	2020	2020	2020	2020
1st Quarter	-	12	-	13	14
2nd Quarter	2	12	-	12	15
3rd Quarter	1	9	-	9	13
4th Quarter	1	9	-	9	14
	4	9	-	9	14
Year of Abatement	2021	2021	2021	2021	2021