

LAYON LANDFILL CONDEMNATION PAYMENTS

As of July 31, 2017

Judgment (CV0084-08)	\$	21,705,683
6% Interest from 01/24/2008	\$	9,783,234
Total	\$	31,488,917
Tax credits claimed	\$	(26,691,404)
Cash or other forms of payment made, including non-monetary assets or things of value	\$	0
Balance of Unpaid Judgment	\$	<u>4,797,513</u>

Tax Credits Authorized for Layon Property

Guam Pub. L. 14-69; 11 G.C.A. § 38101

As of 07/31/2017

	% Ownership	Judgment	6% Interest from 1/24/2008	Total Credits Available
Taxpayer A	50.00%	10,852,841.50	4,772,353.68	15,625,195.18
Taxpayer B	25.00%	5,426,420.75	2,072,900.47	7,499,321.22
Taxpayer C	8.00%	1,736,454.64	1,038,204.70	2,774,659.34
Taxpayer D	8.00%	1,736,454.64	1,008,638.74	2,745,093.38
Taxpayer E	5.00%	1,085,284.15	582,306.98	1,667,591.13
Taxpayer F	1.50%	325,585.25	114,802.33	440,387.58
Taxpayer G	1.24%	269,801.64	95,132.86	364,934.50
Taxpayer H	0.83%	180,699.81	63,715.29	244,415.10
Taxpayer I	0.42%	92,140.62	35,179.00	127,319.62
Totals	100.00%	21,705,683.00	9,783,234.05	31,488,917.05