

Williams Tower 2800 Post Oak Boulevard Suite 3700 Houston, TX 77056 Tel. 713.629.0090 Fax 713.629.0227

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FEB 3 - 2020

CITY CLERKS OFFICE

January 30, 2020

Manitowoc City Clerk 900 Quay Street Manitowoc, WI 54220

To:

Manitowoc City Clerk

From:

Matt Arroyos

Subject:

Aldi, Inc. (Wisconsin) Tax Year 2019 Recovery of Unlawful Taxes - 74.35 Wis Stats

Parcel Account: 000-309-666

To Whom It May Concern,

An amended Statement of Personal Property for tax year 2019 was mailed to the Assessor's Office on June 5th of last year on behalf of our client. The amended statement was filed to exclude exempt Machinery & Equipment and Computer assets that were previously reported on the initial statement filed with the Assessor's Office. However, the Assessor's office did not accept the amended statement. This claim is being filed with your office due to exempt property by law being taxed, Wisconsin Statute 74.33(1)(c). The amount of the claim being seek is \$629.95

We respectfully request this claim be accepted with the tax associated to the exempt Machinery & Equipment and Computer Assets be refund to our client.

Enclosed you will find copies of the both initial statement and amended statement, along with the cover letter mailed with the amended statement.

If there are any questions regarding this claim, please contact us at 866-866-4186 or via email at PTSCompliance@ryan.com.

Thank you for your assistance in this matter.

Sincerely,

Matt Arroyos

Senior Associate Consultant

Ryan Tax Compliance Services, LLC



ALDI Inc.

1200 NORTH KIRK ROAD BATAVIA, IL 60510-1477 P: 630.879.8100 F: 630.879.9901

LETTER OF AUTHORIZATION FOR TAX REPRESENTATION

This letter serves as authorization for Ryan LLC and its affiliate Ryan Tax Compliance Services, LLC, to represent ALDI, Inc. in its affairs concerning all property tax matters for all parcels listed on the attached document. This includes, but is not limited to: filing property renditions, signing and filing of appeals, examining all property tax records, representation before the assessor, boards of equalization or review, and/or any other governmental agency responsible for the assessment of property.

This agency shall remain in effect until written notice of termination is issued by

| | ALDI Inc. Ownership Entity |
|-------|--|
| Ву: | AUTHORIZED SIGNATURE PRINT NAME, TITLE |
| Dates | d this Sul day of January 2020!- Wish Commission Express 01,0923 |

I certify that the signature above is a true and correct signature provided as a duly appointed officer of the above referenced company. If a copy of this completed form is being submitted, I will produce the original form with original signature upon request. If a completed application for changed assessment attached to this authorization, I certify that a copy has been forwarded to the applicant named in this application.

Ryan, LLC and its affiliate Ryan Tax Compliance Services, LLC

By: MAN DE LO COMPLIANCE SERVICES, LLC

Site Name: All Sites

Jurisdiction: All Jurisdictions

Due date March 1, 2019

Statement of Personal Property Assessment date – January 1, 2019

2019

Filing Instructions – you must file this completed return with your local assessor on or before March 1, 2019. (sec. 70.35, Wis. Stats.) Report personal property not reported to the Wisconsin Department of Revenue's Manufacturing & Utility Bureau.

Confidentiality – under sec. 70.35(3), Wis. Stats., personal property returns filed with the local assessor are confidential records of the assessor's office.

Failure to File – if you do not file, your local assessor will estimate your property's value using the best information available. You will also be denied appeal rights with the Board of Review (BOR), under state law (sec. 70.35(4), Wis. Stats.).

Questions? – if you have questions on filing this form, contact your local assessor.

| Aldi Inc. (Wisconsin) |
|---------------------------------------|
| c/o Ryan Tax Compliance Services, LLC |
| PO Box 460049 |
| Houston, TX 77056 |

| For Office Use Only | | | | | | | |
|---------------------|-------------------------|---------|--|--|--|--|--|
| School district | | TID no. | | | | | |
| Assessor name | Manitowoc City Assessor | | | | | | |
| Assessor addres | s 900 Quay St | | | | | | |
| | Manitowoc, WI 54220 | | | | | | |

| Property Owner and Property | y Information (agent, consign | ee or other representati | ve) | | | <u> </u> | |
|--|---|---|----------------------|-----------------------------------|--|---------------|--|
| Property address: Aldi-Loc# 64034 | 4111 Harbor Town Lane | FEIN 36-349839 | Acc | count no. 00(| 0-309-60 | 66 | |
| (If different from above) Manitowoc, W | 1 54220-5855 | NAICS code 4451 | | Town 🔲 | Village | City | |
| Business type: Retail Grocer | | County | | inicipality M | • | | |
| Owner is: (check box that applies) | Sole Proprietorship | Partnership | Corporation | LI | | LLP | |
| New owner information — components of the business is type of change: (check box that applied Discontinued Sold Date of change: Preparer and Owner Information, the undersigned declare under penalties | s no longer in operation. les) Incorporated Moved tion/Signature | New owner name Property address Mailing address Phone no. Email | | | knowledg | e and belief, | |
| this return is true, correct and complete. | | | <u></u> | | | | |
| Preparer Matt Arroyos Name (please print) | | Owner Aldi Inc. (Wisco | onsin) | | | | |
| c/o Ryan LLC | 1 | Name (please print) c/o Ryan Tax Complia | ance Services, LL(| • | | | |
| Address | TV | Address | | | | | |
| Houston Phone | TX 77056 | Houston Phone | | TX 77056 | | | |
| | (800) 642-7689 | ((866) 866-4186 | I * | _' ax (972) 960-0613 | 1 | | |
| Email ptscompliance@ryan.com | | Email | | (, | | <u> </u> | |
| Signature 024 il-1 | Nata | PTSCompliance@Ryst Signature | an.com | - Date | | | |
| Signature Mathay | 02/11/2019 | | | Date 02 | e 2/11/2019 | | |
| Schedule A - | – Personal Property Return(| (Assessment Summar | y as of January | 1, 2019) | | | |
| This schedule summarizes all taxable pe within this municipality. | rsonal property from Schedules B th | hrough H. Line 10, Col. 3 | is the total value o | of your taxabl | le persona | al property | |
| Col. 1 | | Col. 2 | Col. 3 | Fo | or Office | Use Only | |
| Property | Туре | Subtotal | Total | Clas | | Col. 4 | |
| 1. Boats and watercraft (from Sch. B) | | | | 1 | | | |
| 2. Furniture, fixtures and equipment (| | 131,662 | | | | | |
| 3. Multifunction fax machines, copiers, | , postage meters (from Sch. D2) | | l . | an I | | | |
| 4. Total of lines 2, 3 | | | 131. | ,662 3 | | | |
| 5. Building on leased land (from Sch. E. | <u> </u> | | | 48 | <u>, </u> | 100 | |
| 6. Leased equipment (property in char | ge of but not owned) (from Sch. F) | | | | | | |
| 7. Supplies (from Sch. G) | | 400 | 1 | | | | |
| 8. All other personal property (from Sc | ch. H) | 7,537 | 1 | | | | |
| 9. Total of lines 6, 7, 8 | | 18.20 | 7, | ,937 4A | . | | |
| 10. Total assessable – add lines 1, 4, 5 | 5, 9 | | 139, | .599 | | | |

Schedule B – Boats and Watercraft

2019

Report: All boats and watercraft subject to general property taxation. Review the Composite Conversion Factors and Composite Useful Lives Table on various equipment: http://www.revenue.wi.gov/Pages/Report/p.axpx#personal.

| Col. 1 Description of Boats and Watercraft | Col. 2 Acquisition Year | Col. 3 Original Cost | Col. 4 Conversion Factor | Col. 5 Declared Value January 1 | Col. 6 For Office Use Only |
|---|-------------------------------|----------------------------|--------------------------------|---------------------------------|----------------------------|
| | | | | | |
| | | | | | |
| Total declared value | <u></u> | · | | | <u> </u> |

(Note: Attach additional sheets if needed)

Enter Col. 5 Total on Sch. A, Line 1, Col. 3

Schedule C - Machinery, Tools and Patterns

2019

Report: All machinery and shop equipment. Use the costs from your accounting records. Summarize the original asset costs by acquisition year as of January 1 of last year. Enter these costs in Col. 2. Enter any additions or deletions by acquisition year in Col. 3.

| Col. 1 Acquisition Year | Col. 2 Total Original as of Jan. 1, 2 | | Col. 3 s, Dispos t Since Ja | als, Tra | | as of | Col. 4 al Origina Jan. 1, 20 . 2 +/- Col. | D19 | Col. 5 Conversion Factor (10-yr) | (Full Va | Col. (lexed Ne alue) on (Col. 4 x (| t Value Jan. 1, 2019 | For C | l. 7 Office Only |
|-------------------------------|---|----|-----------------------------------|----------|-------|-------|--|-----|---|----------|---|-------------------------|-------|------------------------|
| 2018 | | 11 | 100 | 17.1 | | 3." | | | | | | | | |
| 2017 | | | | | | | | | | | | | | |
| 2016 | | | | | | | | | | _ | 4 | | | |
| 2015 | | | | | | | | | | | | | | |
| 2014 | | | | | | 4 | | I e | I O L | | | | | 4 |
| 2013 | | | | | 7 | | | 26 | | | | | | |
| 2012 | | | | | | 7-0 | | | | | | | ٠. | 16.5 |
| 2011 | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 2010 | | | | | | | : " | | | | | | | |
| 2009 | | 11 | · | | | | | | | | | | | |
| All prior years | A SA | | 21.2 | 1 - 22 | - 111 | | - 4.1. | | | | | Table 1 | | |
| Total | | | | | | | | | | | | | | |

Schedule D - Furniture, Fixtures and Equipment

2019

Report: All furniture, fixtures and equipment (e.g., office, store and professional furniture, fixtures and equipment, business and professional libraries, other assets related to the sales and administration of your business). Original Cost in Col. 4, should contain all costs of installation and freight, add-ons and sales tax.

| Col. 1 Acquisition Year | Col. 2 Total Original Cost as of Jan. 1, 2018 | Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Col. 4 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) | Col. 5 Conversion Factor (10-yr) | Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2019 (Col. 4 x Col. 5) | . Col. 7 For Office Use Only |
|-------------------------------|---|---|---|---|--|------------------------------|
| 2018 | | 12,657 | 12,657 | .925 | 11,708 | |
| 2017 | | 10,054 | 10,054 | .786 | 7,902 | |
| 2016 | 16,905 | | 16,905 | .668 | 11,292 | |
| 2015 | 1,216 | | 1,216 | .574 | 698 | |
| 2014 | _ | | | .497 | | |
| 2013 | 67,680 | | 67,680 | .426 | 28,832 | der i |
| 2012 | 1,818 | | 1,818 | .370 | 673 | |
| 2011 | 13,387 | | 13,387 | .318 | 4,257 | |
| 2010 | 245,555 | | 245,555 | .270 | 66,300 | <u>-</u> - |
| 2009 | - | | | .238 | | |
| All prior years | | | | .138 | | |
| Total | 346,561 | 22,711 | 369,272 | | 131,662 | |
| | | | | | Enter Col. 6 Total on Sch. A, Line 2, Col. 2 | ****** |

PA-003 (R. 10-18)

- 2019
- Report: Mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers, and single function fax machines. Review the Computer Exemption Guidelines for Assessors and Property Owners (revenue.wi.qov/DOR%20Publications/compexgd.pdf).
- · Do not report: Custom software
- Note: Per state law (sec. 70.36(1m), Wis. Stats.), any person, firm or corporation that fails to include information on exempt property under sec. 70.11(39) and sec. (39m) will owe \$10 for every \$100 or major fraction that is not reported (sec. 70.35, Wis. Stats.).

| Col. 1 Acquisition Year | Col. 2 Total Original Cost as of Jan. 1, 2018 | Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Col. 4 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) | Col. 5 Conversion Factor (4-yr) | Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2019 (Col. 4 x Col. 5) | Col. 7 For Office Use Only |
|-------------------------------|---|--|---|--|--|----------------------------------|
| 2018 | | | | | | |
| 2017 | | T. State of the st | | | - 40 | 1. |
| 2016 | | | . 0 | 10 | | |
| 2015 | | | C 33 74 3 | | | . 1.1 + |
| 2014 | | | | | | |
| 2013 | | | | | | 144, |
| 2012 | | | | | | |
| All prior years | | | | | | |
| Total | | tens. | | | | |
| | | Tot | al leased equipment from | Sch. F, Col. 7 | i gran par sal | n Tieleffiche |

Schedule D2 - Multifunction Faxes, Copiers, Postage Meters, Telephone Systems, and Computerized Equipment Report: All multifunction fax machines, copiers, postage meters, telephone systems (PBXs), and equipment with embedded computerized components. Col. 1 Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Col. 7 Acquisition Vary Systems (PBXs) and Equipment with embedded computerized Col. 7 For Office Systems (PBXs) and Equipment with embedded computerized Col. 7 Col. 1 Col. 2 Col. 3 Col. 4 Col. 5 Col. 6 Indexed Net Value Col. 7 For Office Col. 7 Col. 1 2019

| Total Original Cost as of Jan. 1, 2018 | Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) | Conversion | Indexed Net Value | Col. 7 For Office Use Only |
|---|---|--|--|--|--|
| | | | .875 | | 4.4 |
| | | | .656 | | |
| | | | .492 | | 7. |
| | | | | - | |
| | | | | | |
| | | | | | |
| | | | .122 | | |
| | | | Najira - | | V401 - |
| | Total Original Cost | Total Original Cost Additions, Disposals, Transfers | Total Original Cost as of Jan. 1, 2018 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 as of Jan. 1, 2019 | Total Original Cost as of Jan. 1, 2018 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) .875 .656 .492 .373 .285 .216 .122 | Total Original Cost as of Jan. 1, 2018 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) Ret Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) Ret Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) Ret Total Original Cost as of Jan. 1, 2019 (Col. 4 x Col. 5) Ret Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) |

Enter Col. 6 Total on Sch. A, Line 3, Col. 2

| Schedule E | – Buildings o | n Leased Land | | 2019 | | | | | |
|--|-------------------------------|----------------------------|---|----------------------------|--|--|--|--|--|
| Report: Buildings, structures and other improvements you own, but are located on land that you do not own. They are valued in the same manner as improvements located on land that is owned by you. Enter your opinion of value in Col. 4. | | | | | | | | | |
| Col. 1 Property Description | Col. 2 Acquisition Year | Col. 3 Original Cost | Col. 4 Opinion of Value January 1 | Col. 5 For Office Use Only | | | | | |
| | | | | | | | | | |
| Total declared value | | | | | | | | | |
| | | Ent | er Col. 4 Total on Sch. A, Line | 5, Col. 3 | | | | | |

| | | <u>hedule F – Leased</u> | | | | | 2019 | | | | | | | | |
|---|--|--|--|---|--|--|---|--|--|--|--|--|--|--|--|
| items loans | ed, leased, stored se owner or the le | ar athorwica hald and | d not owned by yo the personal prope | u. These items m rty taxes. Review | ay or may not be a the Composite Con | iols, advertising devices) assessed to you. Often, version Factors and Comp | icases state i | | | | | | | | |
| | Col. 1 | Col. 2 | Col. 3 | Col. 4 | Col. 5 | Col. 6 | Col. 7 | | | | | | | | |
| | Name and Address Equipment Type Gross Annual Installation Original Indexed Val | | | | | | | | | | | | | | |
| of Leasing Company* and Lease No. Rent Year Cost Equipment | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| * Leasing Co | mpanies: To avoid | duplication of assessmen | it, provide the same | | Totals | : | | | | | | | | | |
| information | n requested on this | schedule including name | e and location of less | ees. | 19,44.5 | Enter Col. 6 Total on | | | | | | | | | |
| | | | | | | Sch. A, Line 6, Col. 2 | | | | | | | | | |
| | | | Schedule | G – Supplies | | | 2019 | | | | | | | | |
| - | | | | | | | | | | | | | | | |
| | | | | | | nsed and not subject to | | | | | | | | | |
| | | | | | | services. Supplies incl | ude: Items | | | | | | | | |
| used for se | elling and advert | ising, office, shipping, | medical, dental, ja | nitorial and clean | ning | | | | | | | | | | |
| Supplies | inventory – Janu | Jary 1, 2010 | | | ė | 400 | | | | | | | | | |
| Juppii C. | | adiy 1, 2015 | ******** | ************** | | Supplies inventory – January 1, 2019 | | | | | | | | | |
| Enter amount on Sch. A, Line 7, Col. 2 | | | | | | | | | | | | | | | |
| | | | | | | Enter amount on Sch. A, | Line 7, Col. 2 | | | | | | | | |
| Sched | dule H – All Oti | ner Personal Prope | rty, Leasehold I | mprovements, | Signs, Billboar | Enter amount on Sch. A, | | | | | | | | | |
| | | | | | | ds, Logs and Forest | | | | | | | | | |
| Prod | lucts, Improve | ments on Exempt L | and, Improvem | ents on Forest | Cropland or M | ds, Logs and Forest anaged Forestland | 2019 | | | | | | | | |
| Prod Report: A | lucts, Improve | ments on Exempt L | and, improvem | ents on Forest | Cropland or M | ds, Logs and Forest anaged Forestland | 2019 | | | | | | | | |
| Report: All | lucts, Improve Il leasehold impro rivately owned stru | ments on Exempt L vements and other persictures, billboards, cable | and, Improvem sonal property not etelevision towers o | ents on Forest previously reporte | Cropland or Manager of the Company o | ds, Logs and Forest anaged Forestland | 2019 | | | | | | | | |
| Prod Report: Al land and pr Useful Lives | lucts, Improve Il leasehold impro rivately owned stru s <i>Table</i> on various | ments on Exempt L vements and other persictures, billboards, cable equipment: http://www. | and, Improvem sonal property not e television towers o w.revenue.wi.gov/P | ents on Forest previously reporters special taxed land ages/Report/p.asp | cropland or Mand on other schedul d. Review the Composite personal. | ds, Logs and Forest anaged Forestland les. Report improvement osite Conversion Factors an | 2019 s on exempt d Composite | | | | | | | | |
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PA-003 (R. 10-18)

2.1.1

-4-

Taxpayer: Aldi Inc. (Wisconsin) FEIN: 36-3498392 Location ID: 64034 Account #:000-309-666

Aldi-Loc# 64034 4111 Harbor Town Lane Manitowoc, WI 54220-5855

Taxable - Detail

| Date Acq Age Asset DD Asset Description Cost Dep Value Asset Value 03_26_2018 1 500160323-0 18-Q3 USE TAX 859 795 816 11_25_2018 1 500171107-0 WIRELESS EQUIPEMENT 4,451 4,118 4,230 07-14_2017 2 500139248-0 SECURITY/ALARN SYSTEM-EAS 4,555 3,588 3,683 11_25_2017 2 500168415-0 SPOT MERCHANDISER 5,489 4,315 4,432 09-16_2016 3 500046534-0 SEPCURITY/ALARN SYSTEM-EAS 4,565 5,388 3,683 09-16_2016 3 500046534-0 SEPCURITY 7,695 5,141 5,229 09-16_2016 3 500046534-0 SERELVING 1,880 1,226 1,290 09-15_2016 3 500046574-0 SIRELVING 1,880 1,216 698 717 06_27_2013 6 500045564-0 SIRADLE STACKER 7,410 3,157 3,243 07-07_2013 6 | Form: Schedule D - Furniture, Fixtures and Office E | quip Depreciation: | 10 YR Sched D | | |
|--|---|---------------------------------|---------------|-----------|------------|
| 03_26_2018 500146389-0 | Date Acq Age Asset ID | Asset Description | Cost | Dep Value | Assd Value |
| 09-30-2018 50016023-3-0 18-Q3 USE TAX 859 795 816 11-25-2018 500171107-0 WIRELESS EQUIPEMENT 4.451 4.118 4.230 07-14-2017 2 500139248-0 SECURTY/ALARM SYSTEM-EAS 4.565 3.588 3.681 11-25-2017 2 500168415-0 SPOT MERCHANDISER 5.489 4.315 4.332 05-23-2016 3 500046364-0 SAFEPOINT 7.696 5.141 3.281 09-16-2016 3 500046535-0 STRADDLE STACKER 7.329 4.896 5.029 09-15-2016 3 500046535-0 STRADDLE STACKER 7.329 4.896 5.029 09-15-2016 3 500046077-0 SAFEPTILL LOCKERS 1.216 698 717 06-27-2013 6 500046077-0 SAFEPTILL LOCKERS 1.216 698 717 06-27-2013 6 500045564-0 STRADDLE STACKER 7.410 3.157 3.243 07-07-2013 6 500045554-0 STRADDLE STACKER 7.410 3.157 3.243 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17.351 17.823 12-01-2012 7 500045204-0 DISPLAY TABLES 1.818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 1.387 4.257 4.373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 3.8120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5.414 1.462 1.502 06-17-2010 9 500044301-0 CHECKLANES 5.230 1.412 1.451 06-17-2010 9 500044303-0 CHECKLANES 5.230 1.412 1.451 06-17-2010 9 500044303-0 CHECKLANES 5.230 1.412 1.451 06-17-2010 9 500044303-0 CHECKLANES 5.230 1.412 1.451 06-17-2010 9 500044305-0 SHELVING 35,558 9,552 9,792 06-17-2010 9 500044305-0 SHELVING 35,305 9,5 | | FLOOR SCRUBBER ST | 7,347 | 6,796 | 6,981 |
| 1-25-2018 500171107-0 WIRELESS EQUIPEMENT 4,451 4,118 4,230 07-14-2017 2 500139248-0 SECURITY/ALARM SYSTEM-RAS 4,565 3,588 3,685 1,25-2017 2 500168415-0 SPOT MERCHANDISER 5,489 4,315 4,432 05-23-2016 3 500046364-0 SAFEPOINT 7,696 5,141 5,281 09-16-2016 3 500046535-0 STRADDLE STACKER 7,329 4,896 5,029 09-15-2016 3 500046742-0 SHELVING 1,880 1,256 1,290 05-26-2015 4 500046077-0 SAFE/IILL LOCKERS 1,216 698 717 06-27-2013 6 500045564-0 STRADDLE STACKER 7,410 3,157 3,243 07-07-2013 6 500045654-0 STRADDLE STACKER 7,410 3,157 3,243 07-07-2013 6 500045654-0 SHELVING 19,540 8,324 8,550 07-07-2013 6 500045704-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 50011521-0 SHOPPING CARTS 1,387 4,257 4,373 17,201 05-25-2011 8 50011521-0 SHOPPING CARTS 1,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044280-0 SAFE AND SAFE BASE 5,414 1,462 1,651 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044300-0 CHECKLANES 3,374 9 | | | 859 | 795 | 816 |
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| 1-25-2017 2 500168415-0 | | SECURITY/ALARM SYSTEM-EAS | 4,565 | 3,588 | 3,685 |
| 09-16-2016 3 500046535-0 STRADDLE STACKER 7,329 4,896 5,029 09-15-2016 3 5000467742-0 SHELVING 1,880 1,256 1,290 05-26-2015 4 500046077-0 SAFETILL LOCKERS 1,216 698 717 06-27-2013 6 500045564-0 STRADDLE STACKER 7,410 3,157 3,243 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 | | SPOT MERCHANDISER | 5,489 | 4,315 | 4,432 |
| 09-15-2016 3 500046742-0 SHELVING 1,880 1,256 1,290 05-26-2015 4 500046077-0 SAFE/IILL LOCKERS 1,216 698 717 06-27-2013 6 500045564-0 STRADDLE STACKER 7,410 3,157 3,243 07-07-2013 6 500045564-0 SHELVING 19,540 8,324 8,550 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 5-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 <td></td> <td>SAFEPOINT</td> <td>7,696</td> <td>5,141</td> <td>5,281</td> | | SAFEPOINT | 7,696 | 5,141 | 5,281 |
| 09-15-2016 3 500046742-0 SHELVING 1,880 1,256 1,290 05-26-2015 4 500046077-0 SAFE/IIL LOCKERS 1,216 698 717 06-27-2013 6 500045564-0 STRADDLE STACKER 7,410 3,157 3,243 07-07-2013 6 500045564-0 SHELVING 19,540 8,324 8,550 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044288-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 < | 09-16-2016 3 500046535-0 | STRADDLE STACKER | 7,329 | 4,896 | 5,029 |
| 06-27-2013 6 500045564-0 STRADDLE STACKER 7,410 3,157 3,243 07-07-2013 6 500045654-0 SHELVING 19,540 8,324 8,550 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 < | | SHELVING | 1,880 | 1,256 | 1,290 |
| 07-07-2013 6 500045654-0 SHELVING 19,540 8,324 8,550 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,237 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 | 05-26-2015 4 500046077-0 | SAFE/TILL LOCKERS | 1,216 | 698 | 717 |
| 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 | 06-27-2013 6 500045564-0 | STRADDLE STACKER | 7,410 | 3,157 | 3,243 |
| 07-07-2013 6 500045730-0 MULTI DECK REACH IN 40,730 17,351 17,823 12-01-2012 7 500045204-0 DISPLAY TABLES 1,818 673 691 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 | | SHELVING | 19,540 | 8,324 | 8,550 |
| 05-25-2011 8 500111521-0 SHOPPING CARTS 13,387 4,257 4,373 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044306-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 | 07-07-2013 6 500045730-0 | MULTI DECK REACH IN | 40,730 | 17,351 | |
| 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 50004306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044306-0 SHELVING 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER< | 12-01-2012 7 500045204-0 | DISPLAY TABLES | 1,818 | 673 | 691 |
| 06-17-2010 9 500044286-0 MULTI DECK REACH IN 38,120 10,292 10,572 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 50004306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044306-0 SHELVING 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER< | 05-25-2011 8 500111521-0 | SHOPPING CARTS | 13,387 | 4,257 | 4,373 |
| 06-17-2010 9 500044288-0 SAFE AND SAFE BASE 5,414 1,462 1,502 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 <t< td=""><td>06-17-2010 9 500044286-0</td><td>MULTI DECK REACH IN</td><td>38,120</td><td></td><td></td></t<> | 06-17-2010 9 500044286-0 | MULTI DECK REACH IN | 38,120 | | |
| 06-17-2010 9 500044301-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044306-0 ELECTRIC POWER SAVING EQUIPMENT 35,535 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044310-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044310-0 STRADDL | 06-17-2010 9 500044288-0 | SAFE AND SAFE BASE | 5,414 | 1,462 | |
| 06-17-2010 9 500044302-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044315-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 | 06-17-2010 9 500044301-0 | CHECKLANES | 5,230 | | |
| 06-17-2010 9 500044303-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044337-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 50 | 06-17-2010 9 500044302-0 | CHECKLANES | | | |
| 06-17-2010 9 500044304-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044315-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZE SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 | 06-17-2010 9 500044303-0 | | | | |
| 06-17-2010 9 500044305-0 CHECKLANES 5,230 1,412 1,451 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044315-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 | 06 <u>-17-2010 9 500044304-0</u> | CHECKLANES | | | |
| 06-17-2010 9 500044306-0 SHELVING 35,305 9,532 9,792 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044327-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 | 06 <u>-17-2010 9 500044305</u> -0 | CHECKLANES | | | |
| 06-17-2010 9 500044309-0 ELECTRIC POWER SAVING EQUIPMENT 35,558 9,601 9,862 06-17-2010 9 500044310-0 FLOOR SCRUBBER 6,646 1,794 1,843 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044327-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044340-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 | 06-17-2010 9 500044306-0 | SHELVING | 35,305 | | |
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| 06-17-2010 9 500044313-0 BALER 17,603 4,753 4,882 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044327-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044340-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344 | 06 <u>-17-2010 9 500044310-0</u> | | 6,646 | | |
| 06-17-2010 9 500044315-0 STRADDLE STACKER 7,691 2,076 2,133 06-17-2010 9 500044327-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044340-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 50 | | BALER | 17,603 | | |
| 06-17-2010 9 500044327-0 SECURITY CAMERA SYSTEM 11,478 3,099 3,183 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 | 06 <u>-17-2010 9 500044315-0</u> | STRADDLE STACKER | | | |
| 06-17-2010 9 500044337-0 COOLER FREEZER SHELVING 21,930 5,921 6,082 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044340-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 5000 | | SECURITY CAMERA SYSTEM | 11,478 | | |
| 06-17-2010 9 500044339-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | 06 <u>-17-2010 9 500044337-0</u> | COOLER FREEZER SHELVING | 21,930 | | |
| 06-17-2010 9 500044340-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | SPOT MERCHANDISER | 3,374 | | |
| 06-17-2010 9 500044341-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | SPOT MERCHANDISER | 3,374 | | |
| 06-17-2010 9 500044342-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | SPOT MERCHANDISER | 3,374 | 911 | |
| 06-17-2010 9 500044343-0 SPOT MERCHANDISER 3,374 911 936 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | SPOT MERCHANDISER | | 911 | |
| 06-17-2010 9 500044344-0 SPOT MERCHANDISER 3,374 911 936 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | SPOT MERCHANDISER | | | |
| 06-30-2010 9 500044346-0 ALARM SYSTEM 14,423 3,894 4,000 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | SPOT MERCHANDISER | | | |
| 09-30-2010 9 500044363-0 MANAGED SWITCH & CABLING 3,953 1,067 1,096 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | ALARM SYSTEM | | | |
| 10-31-2010 9 500044389-0 TIME CLOCKS 1,039 281 288 | | MANAGED SWITCH & CABLING | | | |
| | | | | | |
| | Form Subtotal: | 37 Assets | | | |

| Totals for Form: Furniture, Fixtures and Office Equip | (Total of all assets subto | otaled above in this | form category) |
|---|----------------------------|----------------------|----------------|
| 2018 | 12,657 | 11,708 | 12,027 |
| 2017 | 10,054 | 7,902 | 8,117 |
| 2016 | 16,905 | 11,292 | 11,600 |
| 2015 | 1,216 | 698 | 717 |
| 2013 | 67,680 | 28,832 | 29,616 |
| 2012 | 1,818 | 673 | 691 |

Percent Good is a composite of the percent good allowed and the trend factor if one is applicable
 Values muy differ slightly from the return due to rounding issues

Taxpayer: Aldi Inc. (Wisconsin) FEIN: 36-3498392 Location ID: 64034 Account #:000-309-666

Aldi-Loc# 64034 4111 Harbor Town Lane Manitowoc, WI 54220-5855

398,943

139,599

143,396

| | | | Original Cost | Dep Value | Assd Value |
|--|--------------------|--|-------------------------|---------------------|-----------------|
| Totals for Taxable | | | | | ····· |
| Total | | | 29,271 | 7,537 | 7,742 |
| 2009 | | | 3,587 | 474 | 486 |
| 2010 | | | 25,684 | 7,063 | 7,255 |
| otals for Form: Othe | rPP | A Contract of the second secon | (Total of all assets su | btotaled above in t | his form catego |
| Form Subtota | - | Asset | 3,587 | 474 | 486 |
| 05 <u>-20-2009 10</u> | | PALLET JACK-ELECTRIC | 3,587 | 474 | 486 |
| Date Acq Ag | | Asset Description | Cost | Dep Value | Assd Value |
| Form: Schedule H - Other | PP | Deprecia | ation: 8 YR Sched H | | |
| Form Subtota | ii: 3 A | ssets | 25,684 | 7,063 | 7,255 |
| 06-17-2010 9 | 500044338-0 | SIGN-BUILDING | 4,976 | 1,369 | 1,40 |
| 05 <u>-31-2010 9</u> | 500044323-0 | SIGN-PYLON | 17,762 | 4,885 | 5,01 |
| 06 <u>-17-2010</u> 9 | 500044282-0 | SIGN-MONUMENT | 2,945 | 810 | 83 |
| Date Acq Ag | | Asset Description | Cost | Dep Value | Assd Valu |
| Form: Schedule H - Other | PP | Deprecia | ation: 10 YR Sched H | | |
| Total | | | 400 | 400 | 41 |
| 2018 | | | 400 | 400 | 41 |
| otals for Form: Supp | lies | | (Total of all assets su | | |
| | 40 | | | | |
| Form Subtota | | Asset | 400 | 400 | |
| 12-31-2018 1 | 07566756297-000361 | Supplies | 400 | 400 | 41 |
| Form: Schedule G - Suppl Date Acq Age | | Asset Description | Cost | Dep Value | Assd Valu |
| Farmed Library | · | Danmasi | ntion: Not Depreciated | | |
| Total | | | 369,272 | 131,662 | 135,24 |
| 2010 | | | 245,555 | 66,300 | 68,10 |
| 2011 | | | 13,387 | 4,257 | 4,37 |

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^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

^{*} Values may differ slightly from the return due to rounding issues

Add/Delete Amounts Included in Previous Section (Listed For Information Purposes Only)

Manitowoc City, WI 2019 Business Personal Property Tax Return - 000-309-666

Taxpayer: Aldi Inc. (Wisconsin) FEIN: 36-3498392 Location ID: 64034 Account #:000-309-666

Aldi-Loc# 64034 4111 Harbor Town Lane Manitowoc, WI 54220-5855

Taxable-Add - Detail

| m: Schedule D - Furniture, Fixtures and Office Equ | ip | Depreciation: 10 | YR Sched D | | |
|--|----------|---------------------------|------------|-----------|------------|
| Date Acq Age Asset ID | | Asset Description | Cost | Dep Value | Assd Value |
| 03-26-2018 1 500146389-0 | | FLOOR SCRUBBER ST | 7,347 | 6,796 | 6,981 |
| 09-30-2018 1 500160323-0 | | 18-Q3 USE TAX | 859 | 795 | 816 |
| 11-25-2018 1 500171107-0 | | WIRELESS EQUIPEMENT | 4,451 | 4,118 | 4,230 |
| 07-14-2017 2 500139248-0 | | SECURITY/ALARM SYSTEM-EAS | 4,565 | 3,588 | 3,685 |
| 11-25-2017 2 500168415-0 | | SPOT MERCHANDISER | 5,489 | 4,315 | 4,432 |
| Form Subtotal: | 5 Assets | | 22,711 | 19,610 | 20,144 |
| | N | ψ ₁ | | | |

Totals for Taxable-Add

Cost

Dep Value

Assessed Value 20.144

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable



Williams Tower 2800 Post Oak Boulevard **Suite 3700** Houston, TX 77056 Tel. 713.629.0090 Fax 713.629.0227

www.ryan.com

June 03, 2019

To:

Property Tax Assessor

From: Matt Arroyos

Subject: Aldi, Inc. (Wisconsin) Tax Year 2019 Amended Statement of Personal Property

To Whom It May Concern,

Enclosed please find an amended Statement of Personal Property for tax year 2019 that is being submitted on behalf of our client. The enclosed amended return is being filed to exclude exempt Machinery & Equipment and Computer assets that were previously reported on the initial Statement filed with your office.

We respectfully request the amended Statement of Personal Property be accepted and the tax year 2019 assessed value be updated based on the enclosed amended return.

If there are any questions regarding the amended tax year 2019 Statement of Personal Property, please contact us at 866-866-4186 or via email at PTSCompliance@ryan.com.

Thank you for your assistance in this matter.

Sincerely,

Matt Arroyos

Associate Consultant

Mat hy

Ryan Tax Compliance Services, LLC

Amended Return

Due date March 1, 2019

Statement of Personal Property Assessment date – January 1, 2019

2019

Filing Instructions – you must file this completed return with your local assessor on or before March 1, 2019. (sec. 70.35, Wis. Stats.) Report personal property not reported to the Wisconsin Department of Revenue's Manufacturing & Utility Bureau.

Confidentiality – under sec. 70.35(3), Wis. Stats., personal property returns filed with the local assessor are confidential records of the assessor's office.

Failure to File – if you do not file, your local assessor will estimate your property's value using the best information available. You will also be denied appeal rights with the Board of Review (BOR), under state law (sec. 70.35(4), Wis. Stats.).

Questions? – if you have questions on filing this form, contact your local assessor.

| Aldi Inc. (Wisconsin) | |
|---------------------------------------|--|
| c/o Ryan Tax Compliance Services, LLC | |
| PO Box 460049 | |
| Houston, TX 77056 | |

| | For Office Use Only | |
|------------------|-------------------------|---------|
| School district | | TID no. |
| Assessor name | Manitowoc City Assessor | |
| Assessor address | 900 Quay St | |
| | Manitowoc, WI 54220 | |

| Property Owner | and Propert | y Information (agent, consi | gnee or other representative) | | | |
|--|-----------------------------|--|---|------------------------|--------------|-------------------|
| | Aldi-Loc# 64034 | 4111 Harbor Town Lane | FEIN 36-3498392 | Account n | o. 0:00-30 | 9-666 |
| (if different from above) | Manitowoc, W | 1 54220-5855 | NAICS code 445110 | ☐ Town | Villa | ge 🖾 City |
| Business type: R | etail Grocer | | County | Municipali | ity Manit | owoc City |
| Owner is: (check box | x that applies) | Sole Proprietorship | Partnership 🔀 C | orporation | ענג ∐ | ננפ |
| New owner infor | mation - com | olete this section if there was | a New owner name | | ••••• | •••••• |
| | | s no longer in operation. | Property address | | | |
| Type of change: (c | heck box that appli | es) | Mailing address | | | |
| Discontinued | | ☐ Incorporated ☐ Move | . I — — | | | |
| Date of change: _ | | | Email | | | |
| Preparer and O | wner Informa | tion/Signature | | | | |
| | are under penalties | of law that I have personally exami | ned this return and its completed | schedules. To the best | of my know | ledge and belief, |
| | Arroyos | | Owner Aldi Inc. (Wisconsi | n) | | |
| Name (please print) c/o Ryan LLC | | | Name (please print) c/o Ryan Tax Compliance | | | |
| Address Houston | | TX 77056 | Address Houston | | 77050 | |
| Phone (866) 866-4186 | | Fax | Phone | TX Fax | 77056 | |
| Email | | (800) 642-7689 | ((866) 866-4186 Email | (972) 96 | 0-0613 | |
| ptscompliance@ryan. | com | | PTSCompliance@Ryan.o | om_ | | |
| Signature Mart a | <u> </u> | 05/23/2019 | Signature | | Date 05/23/2 | 2019 |
| | Schedule A | - Personal Property Retur | n (Assessment Summary a | s of January 1, 201 | | |
| This schedule summa within this municipality | rizes all taxable pe ty. | ersonal property from Schedules E | 3 through H. Line 10, Col. 3 is th | ne total value of your | taxable pe | rsonal property |
| | Col. 1 | | Col. 2 | Col. 3 | For Of | fice Use Only |
| 1 Basta and water | Property | Туре | Subtotal | Total | Class | Col. 4 |
| Boats and waterce Surgiture Gutures | | " | | | 1 | |
| 2. Furniture, fixtures | | rom Scn. D) , postage meters (from Sch. D2) | 101,996 | | 1 1 | • |
| 4. Total of lines 2, 3 | | , postage meters (Irom Scn. D2) | | | ┨ 。 ┠ | |
| 5. Building on leased | | 1 | | 101,996 | 3 | |
| | | rge of but not owned) (from Sch. F. | , | | 4B | |
| 7. Supplies (from Sch | | g- = October Chinese (month october) | 400 | | | |
| 8. All other personal | | ch. H) | 7,063 | | | |
| 9. Total of lines 6, 7 | | | 7,550 | 7,463 | 4A | |
| 10. Total assessable | – add lines 1, 4, ! | 5, 9 | 1 | 109,459 | 1 | |

2019 Schedule B - Boats and Watercraft Report: All boats and watercraft subject to general property taxation. Review the Composite Conversion Factors and Composite Useful Lives Table on various equipment: http://www.revenue.wi.gov/Pages/Report/p.axpx#personal. Col. 6 Col. 5 Col. 4 Col. 3 Col. 1 Col. 2 Conversion **Declared Value** For Office Original Acquisition **Description of Boats and Watercraft Use Only** Factor January 1 Year Cost **Total declared value** Enter Col. 5 Total on Sch. A, Line 1, Col. 3 (Note: Attach additional sheets if needed)

| | | Schedule C – Macl | ninery, Tools and Pa | atterns | outes, othorists | 2019 |
|-------------------------------|---|--|---|---|--|----------------------------------|
| Report: Al year as of J | I machinery and shop anuary 1 of last year. E | equipment. Use the costs from noter these costs in Col. 2. Ente | your accounting records r any additions or deleti | s. Summarize ons by acqu | e the original asset costs by isition year in Col. 3. | acquisition |
| Col. 1 Acquisition Year | Col. 2 Total Original Cost as of Jan. 1, 2018 | Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Col. 4 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) | Col. 5 Conversion Factor (10-yr) | Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2019 (Col. 4 x Col. 5) | Col. 7 For Office Use Only |
| 2018 | - | | | | | |
| 2017 | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | | | |
| 2016 | | | | | _4 | · |
| 2015 | 10.00 | | | 10 | | |
| 2014 | in the second second | | | IŪL | | 7 7 |
| 2013 | | A RIC | 11 116 | | | |
| 2012 | | | | | | 1.46 |
| 2011 | | | | | | |
| 2010 | 77. 17. arr | | | | | _ |
| 2009 | | | 1 | | | |
| All prior years | | | | | | • |
| Total | | A STATE OF THE STA | | | | |

Report: All furniture, fixtures and equipment (e.g., office, store and professional furniture, fixtures and equipment, business and professional libraries, other assets related to the sales and administration of your business). Original Cost in Col. 4, should contain all costs of installation and freight, add-ons and sales tax.

| Col. 1 Acquisition Year | Col. 2 Total Original Cost as of Jan. 1, 2018 | Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Col. 4 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) | Col. 5 Conversion Factor (10-yr) | Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2019 (Col. 4 x Col. 5) | Col. 7 For Office Use Only |
|-------------------------------|---|---|---|---|--|----------------------------------|
| 2018 | hillian oggan a | 859 | 859 | .925 | 795 | the grown |
| 2017 | | 10,054 | 10,054 | .794 | 7,983 | |
| 2016 | 16,905 | | 16,905 | .675 | 11,411 | |
| 2015 | 1,216 | | 1,216 | .579 | 704 | |
| 2014 | | | | .497 | | <u></u> |
| 2013 | 60,269 | | 60,269 | .426 | 25,675 | |
| 2012 | 1,818 | | 1,818 | .366 | 665 | |
| 2011 | 13,387 | | 13,387 | .321 | 4,297 | |
| 2010 | 183,512 | | 183,512 | .275 | 50,466 | |
| 2009 | | | | .233 | | • |
| All prior years | | | | .140 | | |
| Total | 277,107 | 10,913 | 288,020 | | 101,996 | - |
| | | | | | Enter Col. 6 Total on Sch. A, Line 2, Col. 2 | |

1.1.1

Schedule D1 - Exempt Computer Equipment & Software (Owned), **Cash Registers & Single Function Fax Machines**

2019

- Report: Mainframe computers, minicomputers, personal computers, networked personal computers, servers, terminals, monitors, disk drives, electronic peripheral equipment, tape drives, printers, basic operational programs, systems software, prewritten software, ATMs, cash registers, and single function fax machines. Review the Computer Exemption Guidelines for Assessors and Property Owners (revenue.wi.gov/DOR%20Publications/compexgd.pdf).
- Do not report: Custom software
- Note: Per state law (sec. 70.36(1m), Wis. Stats.), any person, firm or corporation that falls to include information on exempt property under sec. 70.11(39) and sec. (39m) will owe \$10 for every \$100 or major fraction that is not reported (sec. 70.35, Wis. Stats.).

| Col. 1 Acquisition Year | Col. 2 Total Original Cost as of Jan. 1, 2018 | Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Col. 4 Net Total Original Cost as of Jan. 1, 2019 (Col. 2+/- Col. 3) | Col. 5 Conversion Factor (4-yr) | Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2019 (Col. 4 x Col. 5) | Col. 7 For Office Use Only |
|-------------------------------|---|--|--|--|--|----------------------------------|
| 2018 | | | | | | |
| 2017 | | | | | | |
| 2016 | | in the second se | | | | |
| 2015 | | | | | | |
| 2014 | | | | | | |
| 2013 | | | | | plane protest in reference on | |
| 2012 | | | | | | |
| All prior years | | | | | | |
| Total | | | | | | |
| | | Tol | tal leased equipment from Con | Sch. F, Col. 7 | | es in little se |

Schedule D2 – Multifunction Faxes, Copiers, Postage Meters, Telephone Systems, 2019 and Computerized Equipment

Report: All multifunction fax machines, copiers, postage meters, telephone systems (PBXs), and equipment with embedded computerized components.

| Col. 1 Acquisition Year | Col. 2 Total Original Cost as of Jan. 1, 2018 | Col. 3 Additions, Disposals, Transfers at Cost Since Jan. 1, 2018 | Col. 4 Net Total Original Cost as of Jan. 1, 2019 (Col. 2 +/- Col. 3) | Col. 5 Conversion Factor (6-yr) | Col. 6 Indexed Net Value (Full Value) on Jan. 1, 2019 (Col. 4 x Col. 5) | Col. 7 For Office Use Only |
|-------------------------------|---|---|---|--|--|----------------------------------|
| 2018 | | | | .875 | | |
| 2017 | | | | .663 | | |
| 2016 | | | | .497 | ···· | |
| 2015 | | | | .376 | | |
| 2014 | | | | .285 | | |
| 2013 | | | | .216 | | |
| All prior years | | | | .122 | | |
| Total | | | | | | |

Enter Col. 6 Total on Sch. A, Line 3, Col. 2

| Schedule E - | - Buildings o | Leased Land | | 2019 |
|--|-------------------------------------|--|---|-------------------------------|
| Report: Buildings, structures and other improvements you manner as improvements located on land that is owned by | own, but are loc you. Enter your | ated on land that you opinion of value in (| do not own. They are | valued in the same |
| Col. 1 Property Description | Col. 2 Acquisition Year | Col. 3 Original Cost | Col. 4 Opinion of Value January 1 | Col. 5 For Office Use Only |
| Total declared value | | | | |
| | <u> </u> | Enter | Col. 4 Total on Sch. A, Line | 5. Col. 3 |

1.1.1

| | Sc | hedule F – Leased | l Equipment (P | roperty in cha | arge of but not | owned) | 2019 |
|--|--|--|--|---|--|--|--|
| items loan | ed, leased, stored se owner or the le | l ar athanulea bald anc | d not owned by yo the personal prope | u. These Items m rty taxes. Review | ay or may not be a the Composite Con | ols, advertising devices) issessed to you. Often, version Factors and Comp | iegzez zigie i |
| | Col. 1 | Col. 2 | Col. 3 | Col. 4 | Col. 5 | Col. 6 | Col. 7 |
| | and Address | Equipment Type | Gross Annual | Installation | Original | Indexed Value Taxable | For Office |
| | ng Company* | and Lease No. | Rent | Year | Cost | Equipment | Use Only |
| | | | | | | | |
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| | | | | | | | |
| * Leasing Co | mpanies: To avoid | duplication of assessmen | t. provide the same | | Totals | | |
| _ | • | schedule including name | · • | iees. | iotais | | <u></u> |
| | | | | | | Enter Col. 6 Total on Sch. A, Line 6, Col. 2 | |
| , i | Tayler (| | Schedule | G – Supplies | | | 2019 |
| Poporte V | /our cumplion inv | entage Panastitanas t | | | | | la bus |
| | | | | | | nsed and not subject to services. Supplies incl | |
| | | ising, office, shipping, | | | | services. Supplies mei | uue. Itellis |
| | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Supplies | inventory – Jani | ıary 1, 2019 | | | \$1 | 400 | |
| | | | | | | | |
| | | | | | - 1 | Enter amount on Sch. A, | Line 7, Col. 2 |
| Sched | dule H – All Oth | ner Personal Prope | rty, Leasehold I | | <u>-</u> ! | Enter amount on Sch. A, | · |
| | | | | mprovements, | , Signs, Billboar | | · |
| Prod | lucts, Improve | ments on Exempt L | and, Improven | mprovements, ents on Forest | , Signs, Billboar Cropland or M | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland | 2019 |
| Prod Report: A land and pr | lucts, Improve | ments on Exempt L vements and other pers actures, billboards, cable | and, Improvents sonal property not etelevision towers of | mprovements, nents on Forest previously reporte | , Signs, Billboar Cropland or Manager d on other schedul | Enter amount on Sch. A, ds, Logs and Forest | 2019 |
| Report: A land and pi | lucts, Improve Il leasehold impro rivately owned stra s <i>Table</i> on various | ments on Exempt L vements and other per- uctures, billboards, cable equipment: http://www. | and, Improvem sonal property not e television towers o w.revenue.wi.gov/P | mprovements, ents on Forest previously reporte or special taxed land ages/Report/p.asp | , Signs, Billboar Cropland or Mand and on other scheduld. Review the Components | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors an | 2019 s on exempt ad Composite |
| Report: A land and pour Useful Lives Leasehold | lucts, Improver Il leasehold impro rivately owned strus s <i>Table</i> on various Il improvements - | wents on Exempt L vements and other persictures, billboards, cable equipment: http://www. - any alterations, additions | and, Improvem sonal property not e television towers o w.revenue.wi.gov/P | mprovements, ents on Forest previously reporte or special taxed land ages/Report/p.asp | , Signs, Billboar Cropland or Mand and on other scheduld. Review the Components | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvement | 2019 s on exempt ad Composite |
| Report: A land and pour Useful Lives Leasehold total impro | lucts, Improve Ill leasehold impro rivately owned strus s Table on various il improvements - ovement cost in Co | weents on Exempt L vements and other per- uctures, billboards, cable equipment: <a href="http://www. h</td><td>.and, Improvem sonal property not e television towers o w.revenue.wi.gov/P ons or improvemen</td><td>mprovements, nents on Forest previously reporte or special taxed land ages/Report/p.asp ts, adding value, m</td><td>, Signs, Billboar Cropland or Mand on other schedul d. Review the Composition of the comp</td><td>Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors an leased or rented premise</td><td>2019 s on exempt d Composite es. Enter the</td></tr><tr><td>Report: A land and pouseful Lives Leasehold total improfinctude: Leasehold total improfinctud</td><td>Ucts, Improve Il leasehold impro ivately owned stra s Table on various d improvements - ovement cost in Co ogs and other forest</td><td>weents on Exempt L vements and other pers ictures, billboards, cable equipment: http://www - any alterations, additions, a products belonging to pe</td><td>.and, Improvem sonal property not e television towers o w.revenue.wi.gov/P ons or improvemen</td><td>mprovements, nents on Forest previously reporte or special taxed land ages/Report/p.asp ts, adding value, m</td><td>, Signs, Billboar Cropland or Mand on other schedul d. Review the Composition of the comp</td><td>Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors an</td><td>2019 s on exempt d Composite es. Enter the</td></tr><tr><td>Prod Report: A land and produced Lives Leasehold total improduce: Lexclude: A</td><td>Ucts, Improve Il leasehold impro ivately owned stra s Table on various d improvements - ovement cost in Co ogs and other forest</td><td>wents on Exempt L vements and other persectures, billboards, cable equipment: http://wwwany-alterations , additions, 3. I products belonging to pendecturing stock. | .and, Improvem sonal property not e television towers o w.revenue.wi.gov/P ons or improvemen | mprovements, nents on Forest previously reporte or special taxed land ages/Report/p.asp ts, adding value, m | , Signs, Billboar Cropland or Mand on other schedul d. Review the Composition of the comp | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors an leased or rented premise | 2019 s on exempt d Composite es. Enter the |
| Prod Report: A land and produce Leasehold total improfinctude: Leasehold total improfinctude: A Col. 1 | Ucts, Improve Il leasehold impro ivately owned stra s Table on various d improvements - ovement cost in Co ogs and other forest | vements on Exempt L vements and other persectures, billboards, cable equipment: http://www - any alterations, additions, 3. products belonging to per ufacturing stock. Col. 2 | and, improvements on all property not a television towers of w.revenue.wi.gov/Pons or improvement ersons whose principal princ | mprovements, sents on Forest previously reporte or special taxed land ages/Report/p.asp ts, adding value, mal activity is not relate Col. 3 | , Signs, Billboar : Cropland or Manager : Col. 4 | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors and leased or rented premise ng or manufacturing that ty Col. 5 | 2019 s on exempt d Composite es. Enter the |
| Prod Report: A land and produced Lives Leasehold total improduce: Lexclude: A | Ucts, Improve Il leasehold impro ivately owned stra s Table on various d improvements - ovement cost in Co ogs and other forest | wents on Exempt L vements and other persectures, billboards, cable equipment: http://wwwany-alterations , additions, 3. I products belonging to pendecturing stock. | and, improvements on all property not a television towers of w.revenue.wi.gov/Pons or improvement ersons whose principal princ | mprovements, sents on Forest previously reporte or special taxed land ages/Report/p.asp ts, adding value, mal activity is not relate activity is not relate activity is not related to the col. 3 Acquisition | , Signs, Billboar : Cropland or Manager : Cropland or Manager : Cropland or Manager : Control of Manager : Col. 4 Conversion | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors and leased or rented premise ng or manufacturing that ty Col. 5 Declared Value | s on exempt and Composite ares. Enter the open of property. Col. 6 For Office |
| Prod Report: A land and produced land improduce: Leasehold total improduce: Leasehold: Acquisition | Ucts, Improve Il leasehold impro ivately owned stra s Table on various d improvements - ovement cost in Co ogs and other forest | vements on Exempt L vements and other persectures, billboards, cable equipment: http://www - any alterations, additions, 3. products belonging to per ufacturing stock. Col. 2 | and, improvements on all property not a television towers of w.revenue.wi.gov/Pons or improvement ersons whose principal princ | mprovements, sents on Forest previously reporte or special taxed land ages/Report/p.asp ts, adding value, mal activity is not relate Col. 3 | , Signs, Billboar : Cropland or Manager : Col. 4 | Enter amount on Sch. A, ds, Logs and Forest anaged Forestland es. Report improvements osite Conversion Factors and leased or rented premise ng or manufacturing that ty Col. 5 | 2019 s on exempt of Composite ess. Enter the repe of property. |
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PA-003 (R. 10-18)

Taxpayer: Aldi Inc. (Wisconsin) FEIN: 36-3498392 Location ID: 64034 Account #:000-309-666

Aldi-Loc# 64034 4111 Harbor Town Lane Manitowoc, WI 54220-5855

Taxable - Detail

| m: Schedule D - Furniture | Fixtures and Office Equip | Depreciation: 10 YR Schod D | | | |
|---------------------------------------|-------------------------------|---------------------------------|-------------------------|-----------|-----------|
| Date Acq Age | Asset ID | Asset Description | Cost | Dep Value | Assd Valu |
| | 500160323-0 | 18-Q3 USE TAX | 859 | 795 | 81 |
| | 500139248-0 | SECURITY/ALARM SYSTEM-EAS | 4,565 | 3,624 | 3,72 |
| | 500168415-0 | SPOT MERCHANDISER | 5,489 | 4,358 | 4,47 |
| | 500046364-0 | SAFEPOINT | 7,696 | 5,195 | 5,33 |
| | 500046535-0 | STRADDLE STACKER | 7,329 | 4,947 | 5,08 |
| | 500046742-0 | SHELVING | 1,880 | 1,269 | 1,30 |
| | 500046077-0 | SAFE/TILL LOCKERS | 1,216 | 704 | 72 |
| | 500045654-0 | SHELVING | 19,540 | 8,324 | 8,5 |
| | 500045730-0 | MULTI DECK REACH IN | 40,730 | 17,351 | 17,82 |
| | 500045204-0 | DISPLAY TABLES | 1,818 | 665 | 68 |
| | 500111521-0 | SHOPPING CARTS | 13,387 | 4,297 | 4,4 |
| | 500044286-0 | MULTI DECK REACH IN | 38,120 | 10,483 | 10,70 |
| | 500044288-0 | SAFE AND SAFE BASE | 5,414 | 1,489 | 1,52 |
| | 500044306-0 | SHELVING | 35,305 | 9,709 | 9,9 |
| | 500044309-0 | ELECTRIC POWER SAVING EQUIPMENT | 35,558 | 9,778 | |
| | 500044327-0 | SECURITY CAMERA SYSTEM | 11,478 | 3,156 | |
| | 500044337-0 | COOLER FREEZER SHELVING | 21,930 | 6,031 | 6,19 |
| | 500044339-0 | SPOT MERCHANDISER | 3,374 | 928 | 9: |
| | 500044340-0 | SPOT MERCHANDISER | 3,374 | 928 | 9: |
| | 500044341-0 | SPOT MERCHANDISER | 3,374 | 928 | 9: |
| | 500044342-0 | SPOT MERCHANDISER | 3,374 | 928 | 9: |
| | 500044343-0 | SPOT MERCHANDISER | 3,374 | 928 | 9: |
| | 500044344-0 | SPOT MERCHANDISER | 3,374 | 928 | 95 |
| | 500044346-0 | ALARM SYSTEM | 14,423 | 3,966 | |
| | 500044389-0 | TIME CLOCKS | 1,039 | 286 | |
| Form Subtotal: | 25 Assets | · imb obooks | 288,020 | 101,996 | |
| s for Form: Furnitu | re, Fixtures and Office Equip | | (Total of all assets su | | |
| 2018 | | | 859 | 795 | 81 |
| 2017 | | | 10,054 | 7,983 | 8,20 |
| 2016 | | | 16,905 | 11,411 | 11,72 |
| 2015 | | | 1,216 | 704 | 72 |
| 2013 | | | 60,269 | 25,675 | 26,37 |
| 2012 | | | 1,818 | 665 | 68 |
| 2011 | | | 13,387 | 4,297 | 4,41 |
| 2010 | | | 183,512 | 50,466 | 51,83 |
| Total | | | 288,020 | 101,996 | 104,77 |
| m: Schedule G - Supplies | | Depreciation | : Not Depreciated | | |
| - | Asset ID | Asset Description | Cost | Dep Value | Acad Valu |
| Date Acq Age A | 7566756297-000361 | Supplies | 400 | 400 | |
| Date Acq Age A | | | | | <u>41</u> |
| | 1 Asset | | 400 | 400 | 71 |
| 12-31-2018 1 (| 1 Asset | | | | |
| 12 <u>-31-2018 1 (</u> Form Subtotal: | 1 Asset | | (Total of all assets su | | |

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable

Values may differ slightly from the return due to rounding issues

Taxpayer: Aldi Inc. (Wisconsin) FEIN: 36-3498392 Location ID: 64034

Account #:000-309-666

Aldi-Loc# 64034 4111 Harbor Town Lane Manitowoc, WI 54220-5855

| Form: Schedule H - Other PP | Depreciation: 10 YR Sched H | | | |
|-----------------------------|--|-------------------------|------------------------|------------------|
| Date Acq Age Asset ID | Asset Description | Cost | Dep Value | Assd Value |
| 06-17-2010 9 500044282-0 | SIGN-MONUMENT | 2,945 | 810 | 832 |
| 05-31-2010 9 500044323-0 | SIGN-PYLON | 17,762 | 4,885 | 5,017 |
| 06-17-2010 9 500044338-0 | SIGN-BUILDING | 4,976 | 1,369 | 1,406 |
| Form Subtotal: | 3 Assets | 25,684 | 7,063 | 7,255 |
| otals for Form: Other PP | The state of the second of the | (Total of all assets su | ototaled above in t | his form categor |
| 2010 | | 25,684 | 7,063 | 7,255 |
| Total | | 25,684 | 7,063 | 7,255 |
| Totals for Taxable | | | | |
| | | Original Cost | t Dep Value Assd Value | |
| | | 314,104 | 109,459 | 112,436 |

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Add/Delete Amounts Included in Previous Section (Listed For Information Purposes Only)

Manitowoc City, WI 2019 Business Personal Property Tax Return - 000-309-666

Taxpayer: Aldi Inc. (Wisconsin) FEIN: 36-3498392 Location ID: 64034 Account #:000-309-666

Aldi-Loc# 64034 4111 Harbor Town Lane Manitowoc, WI 54220-5855

Taxable-Add - Detail

| rm: Schedule D - Furniture, Fixtures and Office Equip | quip Depreciation: 10 YR Sched D | | | |
|---|----------------------------------|--------|-------------|------------|
| Date Acq Age Asset ID | Asset Description | Cost | Dep Value A | Assd Value |
| 09-30-2018 1 500160323-0 | 18-Q3 USE TAX | 859 | 795 | 816 |
| 07-14-2017 2 500139248-0 | SECURITY/ALARM SYSTEM-EAS | 4,565 | 3,624_ | 3,723 |
| 11-25-2017 2 500168415-0 | SPOT MERCHANDISER | 5,489 | 4,358_ | 4,477 |
| Form Subtotal: 3 Asset | ds | 10,913 | 8,777 | 9,016 |

Totals for Taxable-Add

Cost 10,913

Dep Value 8,777 Assessed Value 9.016

^{*} Percent Good is a composite of the percent good allowed and the trend factor if one is applicable