

APPENDIX D
ADDITIONAL PAYMENTS UNDER SECTION 5.02

City agrees to make two payments to the District per calendar year (City Payments) during calendar years 2015, 2016 and 2017. Each City Payment corresponds to a rental payment to be made by the District. Each City Payment is due on the date listed in the left-hand column of the chart below (City Payment Due Date). Each City Payment must be made by bank wire transfer (unless otherwise agreed) into an account designated by the District. The amount of each City Payment is as shown in the right-hand column of the chart below (City Payment Amount).

City Payment Due Date	City Payment Amount
June 1, 2015	\$100,000.00
December 1, 2015	\$183,654.70
June 1, 2016	\$183,654.70
December 1, 2016	\$183,654.70
June 1, 2017	\$183,654.70
December 1, 2017	\$183,654.70