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October 21, 2020

Honorable Council of Salt Lake County
2001 South State Street, N2-200
Salt Lake City, UT 84190-1000

Attention: Max Burdick, Chair

Re: Utah State Tax Commission Order on State Assessed Property
Board Letter: 20088
Tax Year: 2015
Parcel Numbers: See Attached

PACIFICORP INC
[REDACTED]

Dear Council Members,

The above taxpayer filed an appeal of the property values assessed by the Property Tax Division of the Utah State Tax Commission. Pursuant to the order of the Utah State Tax Commission in this matter, the valuation(s) have resulted in adjustments as shown on the attached list. The taxpayer paid the tax(es) as originally billed.

We recommend that the Council authorize the County Treasurer to correct the tax amount(s) on the Assessment Roll for State Assessed property/properties as shown on the attached list and issue a refund with interest in accordance with County policy.

If you have questions on this matter, please contact the Property Tax Division at your convenience.

Sincerely,

Scott Tingley, CIA, CGAP
County Auditor

ST/pw
Cc: All Council Members, Council Clerk
Enclosures

UTAH STATE TAX COMMISSION VALUE ADJUSTMENTS FOR

NAME PACIFICORP

											<u>ADDITIONAL TAX/</u>
<u>TAX YEAR</u>	<u>PARCEL NUMBER</u>	<u>TD</u>	<u>2015 TAX NOTICE</u>	<u>TAX RATE</u>	<u>ORIGINAL TAX</u>	<u>AMOUNT PAID</u>	<u>2015 FINAL</u>	<u>REVISED TAX</u>	<u>REDUCTION</u>	<u>REFUND DUE</u>	<u>DELINQUENCY</u>
2015	91308890000101	01A	12,598,875	0.015826	199,389.80	199,389.80	12,404,883	196,319.68	3,070.12	3,070.12	0.00
	91308890000102	01B	15,039	0.015826	238.01	238.01	14,807	234.34	3.67	3.67	0.00
	91308890000103	01C	28,649	0.015826	453.40	453.40	28,208	446.42	6.98	6.98	0.00
	91308890000104	01D	1,321,785	0.015826	20,918.57	20,918.57	1,301,433	20,596.48	322.09	322.09	0.00
	91308890000106	01F	86,048	0.015826	1,361.80	1,361.80	84,723	1,340.83	20.97	20.97	0.00
	91308890000107	01G	24,801	0.015826	392.50	392.50	24,419	386.46	6.04	6.04	0.00
	91308890000108	01H	1,354	0.015826	21.43	21.43	1,333	21.10	0.33	0.33	0.00
	91308890000110	01J	419,613	0.015826	6,640.80	6,640.80	413,152	6,538.54	102.26	102.26	0.00
	91308890000111	01K	400,546	0.015826	6,339.04	6,339.04	394,379	6,241.44	97.60	97.60	0.00
	91308890000113	01M	499,589	0.015826	7,906.50	7,906.50	491,897	7,784.76	121.74	121.74	0.00
	91308890000114	01N	643,003	0.015826	10,176.17	10,176.17	633,103	10,019.49	156.68	156.68	0.00
	91308890000116	01P	118,293	0.015826	1,872.11	1,872.11	116,472	1,843.29	28.82	28.82	0.00
	91308890000117	01Q	635,594	0.015826	10,058.91	10,058.91	625,807	9,904.02	154.89	154.89	0.00
	91308890000201	02A	802,848	0.015826	12,705.87	12,705.87	790,485	12,510.22	195.65	195.65	0.00
	91308890000202	02B	66,374	0.015826	1,050.43	1,050.43	65,352	1,034.26	16.17	16.17	0.00
	91308890001300	13	343,803,966	0.015826	5,441,041.57	5,441,041.57	338,510,231	5,357,262.92	83,778.65	83,778.65	0.00
	91308890001301	13A	905,523	0.015724	14,238.44	14,238.44	891,580	14,019.20	219.24	219.24	0.00
	91308890001302	13B	221,741	0.016060	3,561.16	3,561.16	218,326	3,506.32	54.84	54.84	0.00
	91308890001305	13E	71,863,223	0.015756	1,132,276.94	1,132,276.94	70,756,705	1,114,842.64	17,434.30	17,434.30	0.00
	91308890001306	13F	6,461,032	0.015705	101,470.51	101,470.51	6,361,546	99,908.08	1,562.43	1,562.43	0.00
	91308890001307	13G	64,938	0.018753	1,217.78	1,217.78	63,938	1,199.03	18.75	18.75	0.00
	91308890001308	13H	55,749	0.015826	882.28	882.28	54,890	868.69	13.59	13.59	0.00
	91308890001309	13I	132,171	0.016186	2,139.32	2,139.32	130,136	2,106.38	32.94	32.94	0.00
	91308890001310	13J	442,568	0.016884	7,472.32	7,472.32	435,754	7,357.27	115.05	115.05	0.00
	91308890001312	13L	55,730	0.016226	904.27	904.27	54,872	890.35	13.92	13.92	0.00
	91308890001400	14	2,586,763	0.013358	34,553.98	34,553.98	2,546,933	34,021.93	532.05	532.05	0.00
	91308890001401	14A	871,591	0.013758	11,991.35	11,991.35	858,171	11,806.72	184.63	184.63	0.00
	91308890001402	14B	6,663,069	0.014094	93,909.29	93,909.29	6,560,474	92,463.32	1,445.97	1,445.97	0.00
	91308890001404	14D	284,119	0.013694	3,890.73	3,890.73	279,744	3,830.81	59.92	59.92	0.00
	91308890001405	14E	16,569	0.013358	221.33	221.33	16,314	217.92	3.41	3.41	0.00
	91308890001406	14F	21,063	0.013358	281.36	281.36	20,738	277.02	4.34	4.34	0.00
	91308890001408	14H	62,440	0.014094	880.03	880.03	61,478	866.47	13.56	13.56	0.00
	91308890001409	14I	72,421	0.014094	1,020.70	1,020.70	71,305	1,004.97	15.73	15.73	0.00
	91308890001411	14K	6,439	0.013358	86.01	86.01	6,340	84.69	1.32	1.32	0.00
	91308890001412	14L	58,386	0.014094	822.89	822.89	57,487	810.22	12.67	12.67	0.00
	91308890001413	14M	58,159	0.013358	776.89	776.89	57,263	764.92	11.97	11.97	0.00
	91308890001414	14N	9,295	0.013358	124.16	124.16	9,152	122.25	1.91	1.91	0.00
	91308890001416	14P	20,034	0.013358	267.61	267.61	19,725	263.49	4.12	4.12	0.00
	91308890001417	14Q	18,106	0.013358	241.86	241.86	17,827	238.13	3.73	3.73	0.00

UTAH STATE TAX COMMISSION VALUE ADJUSTMENTS FOR

NAME PACIFICORP

											<u>ADDITIONAL TAX/</u>
<u>TAX YEAR</u>	<u>PARCEL NUMBER</u>	<u>TD</u>	<u>2015 TAX NOTICE</u>	<u>TAX RATE</u>	<u>ORIGINAL TAX</u>	<u>AMOUNT PAID</u>	<u>2015 FINAL</u>	<u>REVISED TAX</u>	<u>REDUCTION</u>	<u>REFUND DUE</u>	<u>DELINQUENCY</u>
91308890001418	14R		14,178	0.013358	189.39	189.39	13,959	186.46	2.93	2.93	0.00
91308890001419	14S		112,409	0.013358	1,501.56	1,501.56	110,678	1,478.44	23.12	23.12	0.00
91308890001420	14T		51,726	0.014094	729.03	729.03	50,929	717.79	11.24	11.24	0.00
91308890001421	14U		283,774	0.013358	3,790.65	3,790.65	279,405	3,732.29	58.36	58.36	0.00
91308890001423	14W		79,873	0.014094	1,125.73	1,125.73	78,643	1,108.39	17.34	17.34	0.00
91308890001424	14X		38,740	0.013694	530.51	530.51	38,144	522.34	8.17	8.17	0.00
91308890001501	15A		4,752,719	0.015634	74,304.01	74,304.01	4,679,538	73,159.90	1,144.11	1,144.11	0.00
91308890001502	15B		16,907	0.015019	253.93	253.93	16,647	250.02	3.91	3.91	0.00
91308890001503	15C		274,982	0.015234	4,189.08	4,189.08	270,748	4,124.58	64.50	64.50	0.00
91308890001506	15F		141,215	0.015634	2,207.76	2,207.76	139,041	2,173.77	33.99	33.99	0.00
91308890001600	16		11,101,955	0.015755	174,911.30	174,911.30	10,931,010	172,218.06	2,693.24	2,693.24	0.00
91308890001602	16B		404,680	0.015755	6,375.73	6,375.73	398,449	6,277.56	98.17	98.17	0.00
91308890001700	17		14,664,948	0.015355	225,180.28	225,180.28	14,439,141	221,713.01	3,467.27	3,467.27	0.00
91308890001900	19		4,966,985	0.015355	76,268.05	76,268.05	4,890,506	75,093.72	1,174.33	1,174.33	0.00
91308890001902	19B		2,306,641	0.015907	36,691.74	36,691.74	2,271,125	36,126.79	564.95	564.95	0.00
91308890002000	20		20,685,243	0.015000	310,278.65	310,278.65	20,366,741	305,501.12	4,777.53	4,777.53	0.00
91308890002100	21		581,539	0.012378	7,198.29	7,198.29	572,584	7,087.44	110.85	110.85	0.00
91308890002101	21A		26,290	0.012993	341.59	341.59	25,885	336.32	5.27	5.27	0.00
91308890002103	21C		25,673	0.012778	328.05	328.05	25,277	322.99	5.06	5.06	0.00
91308890002104	21D		49,026	0.013114	642.93	642.93	48,271	633.03	9.90	9.90	0.00
91308890002106	21F		36,642	0.012935	473.96	473.96	36,078	466.67	7.29	7.29	0.00
91308890002110	21J		3,302	0.012714	41.98	41.98	3,251	41.33	0.65	0.65	0.00
91308890002116	21P		12,721	0.012593	160.20	160.20	12,525	157.73	2.47	2.47	0.00
91308890002118	21R		18,495	0.013249	245.04	245.04	18,210	241.26	3.78	3.78	0.00
91308890002122	21V		8,015	0.012670	101.55	101.55	7,892	99.99	1.56	1.56	0.00
91308890002123	21W		344,714	0.013006	4,483.35	4,483.35	339,406	4,414.31	69.04	69.04	0.00
91308890002124	21X		15,139	0.012564	190.21	190.21	14,906	187.28	2.93	2.93	0.00
91308890002125	21Y		1,548,058	0.012885	19,946.73	19,946.73	1,524,222	19,639.60	307.13	307.13	0.00
91308890002126	21Z		1,882,103	0.012485	23,498.06	23,498.06	1,853,123	23,136.24	361.82	361.82	0.00
91308890002203	22C		131,927	0.015019	1,981.41	1,981.41	129,895	1,950.89	30.52	30.52	0.00
91308890002301	23A		2,544,291	0.016161	41,118.29	41,118.29	2,505,114	40,485.15	633.14	633.14	0.00
91308890002303	23C		217,585	0.016161	3,516.39	3,516.39	214,235	3,462.25	54.14	54.14	0.00
91308890002304	23D		133,487	0.016161	2,157.28	2,157.28	131,432	2,124.07	33.21	33.21	0.00
91308890002305	23E		113,982	0.016161	1,842.06	1,842.06	112,227	1,813.70	28.36	28.36	0.00
91308890002400	24		39,655,774	0.016161	640,876.96	640,876.96	39,045,172	631,009.02	9,867.94	9,867.94	0.00
91308890002401	24A		51,825	0.013712	710.62	710.62	51,027	699.68	10.94	10.94	0.00
91308890002405	24E		448,776	0.015660	7,027.83	7,027.83	441,865	6,919.61	108.22	108.22	0.00
91308890002409	24I		4,353	0.017443	75.93	75.93	4,286	74.76	1.17	1.17	0.00
91308890002410	24J		24,406	0.013555	330.82	330.82	24,030	325.73	5.09	5.09	0.00

UTAH STATE TAX COMMISSION VALUE ADJUSTMENTS FOR

NAME PACIFICORP

<u>TAX YEAR</u>	<u>PARCEL NUMBER</u>	<u>TD</u>	<u>2015 TAX NOTICE</u>	<u>TAX RATE</u>	<u>ORIGINAL TAX</u>	<u>AMOUNT PAID</u>	<u>2015 FINAL</u>	<u>REVISED TAX</u>	<u>REDUCTION</u>	<u>REFUND DUE</u>	<u>DELINQUENCY</u>	<u>ADDITIONAL TAX/</u>
91308890002411	24K		28,433	0.016161	459.51	459.51	27,995	452.43	7.08	7.08		0.00
91308890002413	24M		1,039,774	0.016757	17,423.49	17,423.49	1,023,764	17,155.21	268.28	268.28		0.00
91308890002414	24N		11,617	0.015495	180.01	180.01	11,438	177.23	2.78	2.78		0.00
91308890002416	24P		16,119	0.014893	240.06	240.06	15,871	236.37	3.69	3.69		0.00
91308890002417	24Q		5,189,092	0.015527	80,571.03	80,571.03	5,109,192	79,330.42	1,240.61	1,240.61		0.00
91308890002418	24R		200,995	0.016161	3,248.28	3,248.28	197,900	3,198.26	50.02	50.02		0.00
91308890002419	24S		6,812	0.013555	92.34	92.34	6,707	90.91	1.43	1.43		0.00
91308890002420	24T		290,560	0.016161	4,695.74	4,695.74	286,086	4,623.44	72.30	72.30		0.00
91308890002500	25		2,689,922	0.017359	46,694.36	46,694.36	2,648,503	45,975.36	719.00	719.00		0.00
91308890002502	25B		7,011,858	0.017391	121,943.22	121,943.22	6,903,891	120,065.57	1,877.65	1,877.65		0.00
91308890002503	25C		17,700	0.016210	286.92	286.92	17,427	282.49	4.43	4.43		0.00
91308890002600	26		9,641,424	0.018048	174,008.42	174,008.42	9,492,970	171,329.12	2,679.30	2,679.30		0.00
91308890002601	26A		141,087	0.018048	2,546.34	2,546.34	138,915	2,507.14	39.20	39.20		0.00
91308890002603	26C		95,105	0.018048	1,716.46	1,716.46	93,641	1,690.03	26.43	26.43		0.00
91308890002604	26D		156,413	0.018048	2,822.94	2,822.94	154,005	2,779.48	43.46	43.46		0.00
91308890002700	27		14,666,499	0.015051	220,745.48	220,745.48	14,440,671	217,346.54	3,398.94	3,398.94		0.00
91308890002701	27A		61,112	0.015810	966.18	966.18	60,171	951.30	14.88	14.88		0.00
91308890002800	28		1,726,523	0.015451	26,676.51	26,676.51	1,699,940	26,265.77	410.74	410.74		0.00
91308890002900	29		29,658,428	0.016193	480,258.92	480,258.92	29,201,760	472,864.10	7,394.82	7,394.82		0.00
91308890002901	29A		503,177	0.015535	7,816.85	7,816.85	495,429	7,696.49	120.36	120.36		0.00
91308890002902	29B		1,905,821	0.018132	34,556.35	34,556.35	1,876,476	34,024.26	532.09	532.09		0.00
91308890002903	29C		496,985	0.016161	8,031.77	8,031.77	489,332	7,908.09	123.68	123.68		0.00
91308890002904	29D		95,312	0.015135	1,442.55	1,442.55	93,845	1,420.34	22.21	22.21		0.00
91308890002905	29E		2,563,623	0.017475	44,799.31	44,799.31	2,524,151	44,109.54	689.77	689.77		0.00
91308890002906	29F		56,751	0.017075	969.02	969.02	55,877	954.10	14.92	14.92		0.00
91308890002907	29G		4,044,922	0.017475	70,685.01	70,685.01	3,982,641	69,596.65	1,088.36	1,088.36		0.00
91308890002908	29H		55,360	0.017475	967.42	967.42	54,507	952.51	14.91	14.91		0.00
91308890002910	29J		2,273,483	0.018132	41,222.79	41,222.79	2,238,477	40,588.06	634.73	634.73		0.00
91308890002911	29K		63,274	0.015894	1,005.68	1,005.68	62,300	990.20	15.48	15.48		0.00
91308890002912	29L		9,918	0.016161	160.28	160.28	9,765	157.81	2.47	2.47		0.00
91308890002913	29M		767,632	0.016161	12,405.70	12,405.70	755,813	12,214.69	191.01	191.01		0.00
91308890002914	29N		461,458	0.016161	7,457.62	7,457.62	454,352	7,342.78	114.84	114.84		0.00
91308890002916	29P		17,610	0.016294	286.94	286.94	17,339	282.52	4.42	4.42		0.00
91308890002918	29R		202,829	0.017475	3,544.44	3,544.44	199,706	3,489.86	54.58	54.58		0.00
91308890002920	29T		435,609	0.018132	7,898.46	7,898.46	428,902	7,776.85	121.61	121.61		0.00
91308890003000	30		5,360,320	0.014794	79,300.57	79,300.57	5,277,784	78,079.54	1,221.03	1,221.03		0.00
91308890003001	30A		6,128,274	0.015665	95,999.41	95,999.41	6,033,913	94,521.25	1,478.16	1,478.16		0.00
91308890003002	30B		439,809	0.015679	6,895.77	6,895.77	433,037	6,789.59	106.18	106.18		0.00
91308890003005	30E		400,865	0.015009	6,016.58	6,016.58	394,693	5,923.95	92.63	92.63		0.00

UTAH STATE TAX COMMISSION VALUE ADJUSTMENTS FOR

NAME PACIFICORP

											<u>ADDITIONAL TAX/</u>
<u>TAX YEAR</u>	<u>PARCEL NUMBER</u>	<u>TD</u>	<u>2015 TAX NOTICE</u>	<u>TAX RATE</u>	<u>ORIGINAL TAX</u>	<u>AMOUNT PAID</u>	<u>2015 FINAL</u>	<u>REVISED TAX</u>	<u>REDUCTION</u>	<u>REFUND DUE</u>	<u>DELINQUENCY</u>
91308890003008	30H		937	0.014794	13.86	13.86	922	13.64	0.22	0.22	0.00
91308890003010	30J		50,827	0.014794	751.93	751.93	50,044	740.35	11.58	11.58	0.00
91308890003011	30K		991,357	0.014794	14,666.14	14,666.14	976,092	14,440.31	225.83	225.83	0.00
91308890003012	30L		3,773	0.015679	59.16	59.16	3,715	58.25	0.91	0.91	0.00
91308890003100	31		4,435,181	0.017313	76,786.29	76,786.29	4,366,888	75,603.93	1,182.36	1,182.36	0.00
91308890003200	32		503,494	0.017171	8,645.50	8,645.50	495,742	8,512.39	133.11	133.11	0.00
91308890003202	32B		356,453	0.013449	4,793.94	4,793.94	350,965	4,720.13	73.81	73.81	0.00
91308890003300	33		87,890	0.017713	1,556.80	1,556.80	86,536	1,532.81	23.99	23.99	0.00
91308890003303	33C		1,309,414	0.016115	21,101.21	21,101.21	1,289,252	20,776.30	324.91	324.91	0.00
91308890003400	34		2,486,549	0.016515	41,065.36	41,065.36	2,448,261	40,433.03	632.33	632.33	0.00
91308890003405	34E		258,555	0.016515	4,270.04	4,270.04	254,574	4,204.29	65.75	65.75	0.00
91308890003500	35		32,636,765	0.014502	473,298.37	473,298.37	32,134,239	466,010.73	7,287.64	7,287.64	0.00
91308890003502	35B		3,095,330	0.014488	44,845.14	44,845.14	3,047,669	44,154.63	690.51	690.51	0.00
91308890003503	35C		275,511	0.017228	4,746.50	4,746.50	271,270	4,673.44	73.06	73.06	0.00
91308890003504	35D		1,794,272	0.013832	24,818.37	24,818.37	1,766,643	24,436.21	382.16	382.16	0.00
91308890003505	35E		11,078,318	0.014055	155,705.76	155,705.76	10,907,739	153,308.27	2,397.49	2,397.49	0.00
91308890003506	35F		1,161,056	0.014545	16,887.56	16,887.56	1,143,179	16,627.54	260.02	260.02	0.00
91308890003507	35G		133,651	0.013617	1,819.93	1,819.93	131,593	1,791.90	28.03	28.03	0.00
91308890003512	35L		2,054	0.014055	28.87	28.87	2,023	28.43	0.44	0.44	0.00
91308890003516	35P		22,014	0.017228	379.26	379.26	21,675	373.42	5.84	5.84	0.00
91308890003519	35S		14,388	0.014502	208.65	208.65	14,167	205.45	3.20	3.20	0.00
91308890003600	36		23,771,090	0.015313	364,006.70	364,006.70	23,405,074	358,401.90	5,604.80	5,604.80	0.00
91308890003602	36B		588,211	0.015667	9,215.50	9,215.50	579,152	9,073.57	141.93	141.93	0.00
91308890003604	36D		7,244,242	0.014014	101,520.81	101,520.81	7,132,700	99,957.66	1,563.15	1,563.15	0.00
91308890003605	36E		1,272,648	0.013971	17,780.17	17,780.17	1,253,052	17,508.39	273.78	273.78	0.00
91308890003607	36G		8,969	0.014014	125.69	125.69	8,831	123.76	1.93	1.93	0.00
91308890003608	36H		7,018	0.014014	98.35	98.35	6,910	96.84	1.51	1.51	0.00
91308890003609	36I		31,117	0.014455	449.80	449.80	30,638	442.87	6.93	6.93	0.00
91308890003610	36J		19,405	0.014868	288.90	288.90	19,106	284.45	4.45	4.45	0.00
91308890003612	36L		28,205	0.014945	421.52	421.52	27,770	415.02	6.50	6.50	0.00
91308890003616	36P		7,657	0.014902	114.10	114.10	7,539	112.35	1.75	1.75	0.00
91308890003622	36V		93,761	0.014049	1,317.25	1,317.25	92,318	1,296.98	20.27	20.27	0.00
91308890003623	36W		70,875	0.014014	993.24	993.24	69,783	977.94	15.30	15.30	0.00
91308890003700	37		59,542,841	0.013449	800,791.67	800,791.67	58,626,028	788,461.45	12,330.22	12,330.22	0.00
91308890003707	37G		1,459,079	0.013803	20,139.67	20,139.67	1,436,615	19,829.60	310.07	310.07	0.00
91308890003710	37J		53,167	0.015197	807.98	807.98	52,348	795.53	12.45	12.45	0.00
91308890003711	37K		1,866,947	0.013449	25,108.57	25,108.57	1,838,202	24,721.98	386.59	386.59	0.00
91308890003712	37L		2,530,587	0.013049	33,021.63	33,021.63	2,491,621	32,513.16	508.47	508.47	0.00
91308890003713	37M		68,485	0.013449	921.05	921.05	67,430	906.87	14.18	14.18	0.00

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<u>TAX YEAR</u>	<u>PARCEL NUMBER</u>	<u>TD</u>	<u>2015 TAX NOTICE</u>	<u>TAX RATE</u>	<u>ORIGINAL TAX</u>	<u>AMOUNT PAID</u>	<u>2015 FINAL</u>	<u>REVISED TAX</u>	<u>REDUCTION</u>	<u>REFUND DUE</u>	<u>DELINQUENCY</u>
91308890003714	37N		32,987	0.013449	443.84	443.64	32,479	438.81	6.83	6.83	0.00
91308890003716	37P		106,695	0.013449	1,434.94	1,434.94	105,052	1,412.84	22.10	22.10	0.00
91308890003717	37Q		51,012	0.013449	686.06	686.06	50,227	675.50	10.56	10.56	0.00
91308890003718	37R		118,831	0.013449	1,598.16	1,598.16	117,002	1,573.56	24.60	24.60	0.00
91308890003725	37Y		105,303	0.014630	1,540.58	1,540.58	103,681	1,518.85	23.73	23.73	0.00
91308890003726	37Z		1,615,357	0.015389	24,858.73	24,858.73	1,590,484	24,475.96	382.77	382.77	0.00
91308890003800	38		45,685,209	0.013634	622,872.14	622,872.14	44,981,769	613,281.44	9,590.70	9,590.70	0.00
91308890003803	38C		39,665	0.013677	542.50	542.50	39,055	534.16	8.34	8.34	0.00
91308890003805	38E		75,685	0.013634	1,031.89	1,031.89	74,519	1,015.99	15.90	15.90	0.00
91308890003806	38F		17,830	0.013634	243.09	243.09	17,556	239.36	3.73	3.73	0.00
91308890003808	38H		84,599	0.013634	1,153.42	1,153.42	83,297	1,135.67	17.75	17.75	0.00
91308890003809	38I		2,424,717	0.013634	33,058.59	33,058.59	2,387,382	32,549.57	509.02	509.02	0.00
91308890003811	38K		12,817	0.013634	174.75	174.75	12,620	172.06	2.69	2.69	0.00
91308890003900	39		2,004,047	0.013234	26,521.56	26,521.56	1,973,190	26,113.20	408.36	408.36	0.00
91308890003905	39E		3,145,100	0.013677	43,015.53	43,015.53	3,096,673	42,353.20	662.33	662.33	0.00
91308890003907	39G		540,918	0.013677	7,398.14	7,398.14	532,589	7,284.22	113.92	113.92	0.00
91308890003908	39H		101,345	0.013677	1,386.10	1,386.10	99,785	1,364.76	21.34	21.34	0.00
91308890003909	39I		61,667	0.013677	843.42	843.42	60,718	830.44	12.98	12.98	0.00
91308890003910	39J		24,912	0.013677	340.72	340.72	24,528	335.47	5.25	5.25	0.00
91308890003911	39K		765,610	0.013677	10,471.25	10,471.25	753,821	10,310.01	161.24	161.24	0.00
91308890004000	40		3,771,941	0.015900	59,973.86	59,973.86	3,713,863	59,050.42	923.44	923.44	0.00
91308890004004	40D		555,684	0.012989	7,217.78	7,217.78	547,128	7,106.65	111.13	111.13	0.00
91308890004007	40G		7,983	0.015900	126.93	126.93	7,860	124.97	1.96	1.96	0.00
91308890004011	40K		2,786,681	0.015900	44,308.23	44,308.23	2,743,773	43,625.99	682.24	682.24	0.00
91308890004021	40U		5,479	0.012989	71.17	71.17	5,395	70.08	1.09	1.09	0.00
91308890004102	41B		2,972,853	0.017253	51,290.63	51,290.63	2,927,078	50,500.88	789.75	789.75	0.00
91308890004103	41C		5,327,032	0.015900	84,699.81	84,699.81	5,245,009	83,395.64	1,304.17	1,304.17	0.00
91308890004107	41G		194,563	0.016254	3,162.43	3,162.43	191,567	3,113.73	48.70	48.70	0.00
91308890004200	42		17,959,711	0.015594	280,063.73	280,063.73	17,683,175	275,751.43	4,312.30	4,312.30	0.00
91308890004201	42A		72,289	0.015594	1,127.27	1,127.27	71,176	1,109.92	17.35	17.35	0.00
91308890004300	43		3,263,622	0.016785	54,779.90	54,779.90	3,213,371	53,936.43	843.47	843.47	0.00
91308890004303	43C		275,921	0.017185	4,741.70	4,741.70	271,674	4,668.72	72.98	72.98	0.00
91308890004307	43G		106,864	0.014902	1,592.49	1,592.49	105,218	1,567.96	24.53	24.53	0.00
91308890004308	43H		36,897	0.014945	551.43	551.43	36,329	542.94	8.49	8.49	0.00
91308890004400	44		4,220,287	0.015267	64,431.12	64,431.12	4,155,305	63,439.04	992.08	992.08	0.00
91308890004404	44D		987,406	0.017185	16,968.57	16,968.57	972,203	16,707.31	261.26	261.26	0.00
91308890004406	44F		79,603	0.016254	1,293.87	1,293.87	78,377	1,273.94	19.93	19.93	0.00
91308890004407	44G		62,211,409	0.014913	927,758.74	927,758.74	61,253,504	913,473.51	14,285.23	14,285.23	0.00
91308890004408	44H		-	0.016300	0.00	0.00	-	0.00	0.00	0.00	0.00

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<u>TAX YEAR</u>	<u>PARCEL NUMBER</u>	<u>TD</u>	<u>2015 TAX NOTICE</u>	<u>TAX RATE</u>	<u>ORIGINAL TAX</u>	<u>AMOUNT PAID</u>	<u>2015 FINAL</u>	<u>REVISED TAX</u>	<u>REDUCTION</u>	<u>REFUND DUE</u>	<u>DELINQUENCY</u>
91308890004500	45		58,429,958	0.012861	751,467.69	751,467.69	57,530,278	739,898.91	11,570.78	11,570.78	0.00
91308890004506	45F		858,664	0.012861	11,043.28	11,043.28	845,443	10,873.24	170.04	170.04	0.00
91308890004507	45G		469,278	0.012861	6,035.38	6,035.38	462,052	5,942.45	92.93	92.93	0.00
91308890004602	46B		3,125,598	0.012861	40,198.32	40,198.32	3,077,472	39,579.37	618.95	618.95	0.00
91308890005100	51		3,421,166	0.014283	48,864.51	48,864.51	3,368,489	48,112.13	752.38	752.38	0.00
91308890005101	51A		155,662	0.014283	2,223.32	2,223.32	153,265	2,189.08	34.24	34.24	0.00
91308890005201	52A		2,081,324	0.014240	29,638.05	29,638.05	2,049,276	29,181.69	456.36	456.36	0.00
91308890005402	54B		4,395	0.014892	65.45	65.45	4,327	64.44	1.01	1.01	0.00
91308890005500	55		21,523,293	0.014240	306,491.69	306,491.69	21,191,886	301,772.46	4,719.23	4,719.23	0.00
91308890005501	55A		95,895	0.014240	1,365.54	1,365.54	94,419	1,344.53	21.01	21.01	0.00
91308890005502	55B		93,254	0.014240	1,327.94	1,327.94	91,818	1,307.49	20.45	20.45	0.00
91308890005503	55C		129,048	0.014240	1,837.64	1,837.64	127,061	1,809.35	28.29	28.29	0.00
91308890005504	55D		25,814	0.014240	367.59	367.59	25,417	361.94	5.65	5.65	0.00
91308890005505	55E		79,361	0.014240	1,130.10	1,130.10	78,139	1,112.70	17.40	17.40	0.00
91308890005600	56		2,662,548	0.013886	36,972.14	36,972.14	2,621,551	36,402.86	569.28	569.28	0.00
91308890006100	61		25,401,319	0.014711	373,678.80	373,678.80	25,010,200	367,925.05	5,753.75	5,753.75	0.00
91308890006101	61A		2,027	0.014711	29.82	29.82	1,996	29.36	0.46	0.46	0.00
91308890006102	61B		269,368	0.014711	3,962.67	3,962.67	265,220	3,901.65	61.02	61.02	0.00
91308890006103	61C		95,085	0.014711	1,398.80	1,398.80	93,621	1,377.26	21.54	21.54	0.00
91308890006104	61D		74,640	0.014711	1,098.03	1,098.03	73,491	1,081.13	16.90	16.90	0.00
91308890006105	61E		672,834	0.014711	9,898.06	9,898.06	662,474	9,745.66	152.40	152.40	0.00
91308890006200	62		54,302	0.015212	826.04	826.04	53,466	813.32	12.72	12.72	0.00
91308890006300	63		176,566	0.015892	2,805.99	2,805.99	173,847	2,762.78	43.21	43.21	0.00
91308890006301	63A		53,254	0.015892	846.31	846.31	52,434	833.28	13.03	13.03	0.00
91308890006302	63B		1,178	0.015892	18.72	18.72	1,160	18.43	0.29	0.29	0.00
91308890006400	64		87,465	0.016494	1,442.65	1,442.65	86,119	1,420.45	22.20	22.20	0.00
91308890006401	64A		47,856	0.016494	789.34	789.34	47,119	777.18	12.16	12.16	0.00
91308890006500	65		9,165	0.014448	132.42	132.42	9,024	130.38	2.04	2.04	0.00
91308890006600	66		10,273	0.014605	150.04	150.04	10,115	147.73	2.31	2.31	0.00
91308890006701	67A		841	0.014554	12.24	12.24	828	12.05	0.19	0.19	0.00
91308890007000	70		7,284,599	0.015955	116,225.78	116,225.78	7,172,435	114,436.20	1,789.58	1,789.58	0.00
91308890007001	70A		17,114	0.015955	273.05	273.05	16,851	268.86	4.19	4.19	0.00
91308890007100	71		2,780,502	0.015555	43,250.71	43,250.71	2,737,688	42,584.74	665.97	665.97	0.00
91308890008000	80		45,397	0.013168	597.79	597.79	44,698	588.58	9.21	9.21	0.00
91308890008100	81		1,881,818	0.012768	24,027.05	24,027.05	1,852,843	23,657.10	369.95	369.95	0.00
91308890008200	82		8,025,380	0.012768	102,468.05	102,468.05	7,901,809	100,890.30	1,577.75	1,577.75	0.00
91308890008201	82A		88,501	0.012768	1,129.98	1,129.98	87,139	1,112.59	17.39	17.39	0.00
91308890008203	82C		61,906	0.012768	790.42	790.42	60,953	778.25	12.17	12.17	0.00
91308890008300	83		593,482	0.012647	7,505.77	7,505.77	584,344	7,390.20	115.57	115.57	0.00

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91308890008400	84		31,724	0.013845	439.22	439.22	31,236	432.46	6.76	6.76	0.00
91308890008500	85		91,698	0.013047	1,196.38	1,196.38	90,286	1,177.96	18.42	18.42	0.00
91308890009001	90A		103,595	0.014083	1,458.93	1,458.93	102,000	1,436.47	22.46	22.46	0.00
91308890009003	90C		17,880	0.012606	225.40	225.40	17,604	221.92	3.48	3.48	0.00
91308890009008	90H		12,097	0.013683	165.52	165.52	11,911	162.98	2.54	2.54	0.00
91308890010101	AAA		121	0.013498	1.63	1.63	119	1.61	0.02	0.02	0.00
91308890010102	AAB		1,361	0.014575	19.84	19.84	1,340	19.53	0.31	0.31	0.00
91308890010104	AAD		3,129,645	0.015437	48,312.33	48,312.33	3,081,456	47,568.44	743.89	743.89	0.00
91308890010106	AAF		2,264	0.013498	30.56	30.56	2,230	30.10	0.46	0.46	0.00
91308890010107	AAG		225,874	0.013377	3,021.52	3,021.52	222,396	2,974.99	46.53	46.53	0.00
91308890010108	AAH		9,941,654	0.015437	153,469.31	153,469.31	9,788,577	151,106.26	2,363.05	2,363.05	0.00
91308890010110	AAJ		283	0.015837	4.48	4.48	278	4.40	0.08	0.08	0.00
91308890010111	AAK		839,856	0.014239	11,958.71	11,958.71	826,924	11,774.57	184.14	184.14	0.00
91308890010112	AAL		1,242,642	0.014239	17,693.98	17,693.98	1,223,508	17,421.53	272.45	272.45	0.00
91308890010113	AAM		717,766	0.014639	10,507.38	10,507.38	706,714	10,345.59	161.79	161.79	0.00
91308890010114	AAN		7,589	0.013449	101.80	101.80	7,452	100.22	1.58	1.58	0.00
91308890010117	AAQ		1,415	0.012593	17.82	17.82	1,393	17.54	0.28	0.28	0.00
91308890010119	AAS		-	0.015267	0.00	0.00	-	0.00	0.00	0.00	0.00
91308890010120	AAT		997,749	0.014096	14,064.27	14,064.27	982,386	13,847.71	216.56	216.56	0.00
91308890010121	AAU		465,332	0.013649	6,351.32	6,351.32	458,167	6,253.52	97.80	97.80	0.00
91308890010122	AAV		12,758	0.014139	180.39	180.39	12,562	177.61	2.78	2.78	0.00
91308890010123	AAW		11,176	0.013426	150.05	150.05	11,004	147.74	2.31	2.31	0.00
91308890010124	AAX		829	0.014049	11.65	11.65	816	11.46	0.19	0.19	0.00
91308890010125	AAZ		19,022	0.014319	272.38	272.38	18,729	268.18	4.20	4.20	0.00
91308890010126	AAZ		38,096	0.014496	552.24	552.24	37,509	543.73	8.51	8.51	0.00
91308890010201	ABA		13,151	0.014539	191.20	191.20	12,948	188.25	2.95	2.95	0.00
91308890010202	ABB		235,426	0.012768	3,005.92	3,005.92	231,801	2,959.64	46.28	46.28	0.00
91308890010203	ABC		79,712	0.014989	1,194.80	1,194.80	78,485	1,176.41	18.39	18.39	0.00
91308890010204	ABD		14,988	0.014208	212.95	212.95	14,757	209.67	3.28	3.28	0.00
91308890010205	ABE		659	0.013449	8.86	8.86	649	8.73	0.13	0.13	0.00
91308890010207	ABG		11,731	0.013449	157.77	157.77	11,551	155.35	2.42	2.42	0.00
91308890010208	ABH		17,480	0.015437	269.84	269.84	17,211	265.69	4.15	4.15	0.00
TOTALS			1,139,513,416.00		17,291,635.51	17,291,635.51	1,121,967,688.00	17,025,386.44	266,249.07	266,249.07	0.00