MEMORANDUM

Agenda Item 15(B)5

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Date: January 25, 2007

From: Honorable Harvey Ruvin, Clerk
Circuit and County Courts

Kay Sullivan, Director
Clerk of the Board Division

Subject: Approval of Miami-Dade Property Appraiser Personal Property Cut-Out Summary Sheets

Attached for your review and approval are Property Appraiser Personal Property Cut-Out Summary Sheets, as submitted by the Property Appraiser Department.

Batch # (Page)	Cut-Out Year	Batch # (Page)	Cut-Out Year
0105	2001	0127	2002
0103	2003	0114	2003
0115	2003	0118	2003
0119	2003	0120	2003
0092	2004	0020	2005
0021	2005	0022	2005
0023	2005	0024	2005
0034	2005	0035	2005
0039	2005	0040	2005
0001	2006	0003	2006
0004	2006	0010	2006

KMS:llc
Attachments

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2001
DATE:11/27/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0105

C/O #	FOLIO / NAME	S T	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00621	40-068-649 BLUE SKY		ASSESSED LEASED EQUIPMENT	3000	201,000 0	3000	40,246 0	0	160,754
TOTALS:					201,000 0		40,246 0	0	160,754

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JOB: J185570
PROGRAM: PPX8565
C/O YR: 2001
DATE:11/27/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0105

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	201,000	0	40,246	0	0	160,754
TOTALS	201,000	0	40,246	0	0	160,754

PROPERTY APPRAISER, DADE COUNTY

BY:

DATE:

PERSONAL PROPERTY AUDITOR

BY:

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2002
DATE:11/27/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0127

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00570	40-081-333 DIGINET PRINTING		ASSESSED LEASED EQUIPMENT	3200	251,000 0	3200	11,488 0	0	239,512
00571	40-068-649 BLUE SKY		ASSESSED LEASE EQUIPMENT	3000	201,000 0	3000	42,574 0	0	158,426
TOTALS:					452,000 0		54,062 0	0	397,938

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2002
DATE:11/27/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0127

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	201,000	0	42,574	0	0	158,426
3200	251,000	0	11,488	0	0	239,512
TOTALS	452,000	0	54,062	0	0	397,938

PROPERTY APPRAISER, DADE COUNTY

BY:

DATE:

PERSONAL PROPERTY AUDITOR

BY:

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

4

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE: 5/03/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0103

C/O #	FOLIO / NAME	S T	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00551	40-015-247 CITICORP LEASING INC		EQPT NOT IN DADE, $1 BUYOUT LEASE	0200	723,700 0	0200	667,954 0	0	55,746
00552	40-092-672 VOLUNTEERS OF AMERICAN OF FLORIDA		EXEMPT CHARITABLE ORGANIZATION.	0100	2,000 0	0100	0 2,000	0	0
00553	40-045-787 COLONIAL PACIFIC LEASING		ASSESSED NON EXISTENT PROPERTY	2800	17,344 0	2800	0 0	0	17,344
00554	14-838-193 M C PROPERTIES OF MIAMI INC		ASSESSED NOT EXISTING PROPERTY	0101	800 0	0101	0 0	0	800
00555	20-881-105 SOLDIERS OF CROSS OF CHRIST		REL. ORG. EXEMPT	0100	495 0	0100	0 495	0	0
00556	40-069-275 ISLAND TV BATO PRODUCTIONS INC		ASSESSMENT INCLUDED L/E	0600	200,500 0	0600	38,718 0	0	161,782
00557	40-083-966 GRAPHIC EXPRESS &		LEASED EQUIPT AT LOCATION	3000	73,507 0	3000	6,168 0	0	67,339
00558	40-054-971 SOLDIERS OF THE CROSS CHURCH		RELIGIOUS ORGANIZATION EXEMPT	0100	20,000 0	0100	0 20,000	0	0
00559	40-034-874 CUBANET NEWS INC		DOBLE ASSESSED WITH 40031348	0300	623 0	0300	0 0	0	623
00560	40-077-596 CITICORP VENDOR FINANCE INC		LESSOR RPTD INCORRECT COST	0200	1,726,360 0	0200	1,624,827 0	0	101,533
00561	05-533-905 EXECUTIVE MOTOR CLASSICS INC		CLERICAL ERROR SITED VALUE	3000	13,397 0	3000	7,115 0	0	6,282
00562	40-083-342 CENTER OF TRANSFER OF TECHNOLOGY		DOUBLE ASSESSED WITH 40-044103	3000	68,600 0	3000	0 0	0	68,600
00563	01-701-980 OSCAR R AGUSTI MD		ASSETS ALREADY RPT'D IN 14-828605	0100	800 0	0100	0 0	0	800
TOTALS:					2,848,126 0		2,344,782 22,495	0	480,849

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE: 5/03/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0103

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	23,295	0	0	22,495	0	800
0101	800	0	0	0	0	800
0200	2,450,060	0	2,292,781	0	0	157,279
0300	623	0	0	0	0	623
0600	200,500	0	38,718	0	0	161,782
2800	17,344	0	0	0	0	17,344
3000	155,504	0	13,283	0	0	142,221
TOTALS	2,848,126	0	2,344,782	22,495	0	480,849

PROPERTY APPRAISER, DADE COUNTY

BY:

DATE:

PERSONAL PROPERTY AUDITOR

BY:

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:11/20/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0114

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00619	40-087-617 OLD NAVY		BUSINESS CLOSED BEFORE JAN 1 2003	1600	61,054 0	1600	0 0	0	61,054
TOTALS:					61,054 0		0 0	0	61,054

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE: 11/20/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0114

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
1600	61,054	0	0	0	0	61,054
TOTALS	61,054	0	0	0	0	61,054

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:11/20/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0115

C/O #	FOLIO / NAME	S T	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00620	06-667-733 FISHBONE GRILLE INC THE		OUT OF BIZ PER FINAL FIT	0101	26,913 0	0101	0 0	0	26,913
TOTALS:					26,913 0		0 0	0	26,913

01

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:11/20/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0115

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0101	26,913	0	0	0	0	26,913
TOTALS	26,913	0	0	0	0	26,913

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:12/13/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0118

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00623	40-073-541 I B L INVESTMENT CORPORATION		D/A/W 40-114758.	0100	2,400 0	0100	0 0	0	2,400
TOTALS:					2,400 0		0 0	0	2,400

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:12/13/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0118

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	2,400	0	0	0	0	2,400
TOTALS	2,400	0	0	0	0	2,400

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12/18/06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:12/14/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0119

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00624	21-235-600 TOWN GUEST HOUSE		BUILDING DEMOLISHED	0100	1,890 0	0100	0 0	0	1,890
TOTALS:					1,890 0		0 0	0	1,890

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:12/14/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0119

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	1,890	0	0	0	0	1,890
TOTALS	1,890	0	0	0	0	1,890

PROPERTY APPRAISER, DADE COUNTY

BY:

DATE:

PERSONAL PROPERTY AUDITOR

BY:

DATE: 12/18/06

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE:12/18/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0120

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00625	31-008-472 DIANA LELAND		ASSESSED WRONG PROPERTY OWNER	0200	466 0	0200	0 0	0	466
TOTALS:					466 0		0 0	0	466

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE: 12/18/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0120

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0200	466	0	0	0	0	466
TOTALS	466	0	0	0	0	466

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12/19/06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2004
DATE:10/24/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0092

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00547	40-054-971 SOLDIERS OF THE CROSS CHURCH		REL. ORG. EXEMPT	0100	20,000 0	0100	0 20,000	0	0
00548	40-034-874 CUBANET NEWS INC		DOUBLE ASSESSED WITH 40-031348	0300	2,597 0	0300	0 0	0	2,597
00549	05-533-905 EXECUTIVE MOTOR CLASSICS INC		CLERICAL ERROR SITED VALUE	3000	13,587 0	3000	5,587 0	0	8,000
00550	40-127-142 HYDRO ROCK COMPANY INC		SOME OF EQPT OUT OF MIAMI-DADE	3000	436,239 0	3000	86,589 0	0	349,650
00551	01-705-315 AESTHETICS DENTAL STUDIO INC		BUSINESS CLOSED BEFORE JANUARY 01	0100	605 0	0100	0 0	0	605
00552	01-701-980 OSCAR R AGUSTI MD		ASSETS RPT'D IN 14-828605	0100	800 0	0100	0 0	0	800
00553	40-010-774 FLORIDA ROOF TECH CORP		DOUBLE ASSESSED WITH LEASINS CO	0400	455,000 0	0400	40,540 0	0	414,460
00554	09-602-427 IGLESIA PENTECOSTAL MISION		H/H ACCT. CLOSED IN 2002	3000	377 0	3000	0 0	0	377
00555	31-011-620 ALBERT W ELRINGTON		VACANT PROPERTY/NO TANGIBLE ASSTS	0800	1,729 0	0800	0 0	0	1,729
00556	40-093-758 CARLOS GONZALEZ-JAIME		NOT A RENTAL PROPERTY	0100	2,000 0	0100	0 0	0	2,000
00557	40-098-618 JOHN PATNIK JR		IMPROVEMENT NOT HABITABLE	0100	3,300 0	0100	0 0	0	3,300
00558	40-102-269 AMERICAN HEALTH CHOICE INC		DOUBLE ASSESSED WITH 40-112369	0100	5,200 0	0100	0 0	0	5,200
TOTALS:					941,434 0		132,716 20,000	0	788,718

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2004
DATE:10/24/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0092

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	31,905	0	0	20,000	0	11,905
0300	2,597	0	0	0	0	2,597
0400	455,000	0	40,540	0	0	414,460
0800	1,729	0	0	0	0	1,729
3000	450,203	0	92,176	0	0	358,027
TOTALS	941,434	0	132,716	20,000	0	788,718

PROPERTY APPRAISER, DADE COUNTY

BY: [illegible]

DATE:

PERSONAL PROPERTY AUDITOR

BY: [illegible]

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/28/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0020

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00269	04-768-046 DESMOBILE PRODUCTIONS INC		EQUIPMENT MOVED OUT OF STATE	0200	568,836 0	0200	0 0	0	568,836
00270	40-153-673 183 APARTMENTS LLC		EXEMPTION PUT ON IN ERROR	3400	0 55,788	3400	55,788 0	0	0
00271	40-112-686 PIZZA HUT		DOUBLE ASSESSED WITH 40-153031	3000	52,091 0	3000	0 0	0	52,091
00272	40-112-688 BUDWEISER		DOUBLE ASSESSED WITH 40-153034	3000	153,572 0	3000	0 0	0	153,572
00273	40-145-457 KB TOYS		D/A/W 40-081938	3000	43,800 0	3000	0 0	0	43,800
00274	40-112-687 BUDWEISER BH		DOUBLE ASSESSED WITH 40-153036	3000	74,014 0	3000	0 0	0	74,014
00275	40-121-102 GLOBALTEK		DOUBLE ASSESSED WITH 40-145791	3000	40,400 0	3000	43,135 0	2,735	0
00276	40-112-690 WORLDWIDE CAFE		DOUBLE ASSESSED WITH 40-153043	3000	9,994 0	3000	0 0	0	9,994
00277	40-138-923 OVNI		D/A/W 40-130590	0200	15,000 0	0200	0 0	0	15,000
00278	40-078-993 DOT MARKETING INC		DOUBLE ASSESSED WITH 40-139054	0300	67,690 0	0300	0 0	0	67,690
00279	40-151-400 AUGUSTIN F VELASCO &		FOLIO CREATED IN ERROR	3000	1,615 0	3000	0 0	0	1,615
00280	01-705-315 AESTHETICS DENTAL STUDIO INC		BUSINESS CLOSED BEFORE JANUARY 01	0100	615 0	0100	0 0	0	615
00281	40-111-553 R R R INVESTMENTS LLC		PROPERTY SOLD BEFORE JAN 01, 2005	0101	65,938 0	0101	0 0	0	65,938
00282	01-701-980 OSCAR R AGUSTI MD		ASSETS RPT'D IN 14-828605	0100	800 0	0100	0 0	0	800
00283	40-152-283 NUEVO MUNDO TRAVEL AGENCY INC		D/A/W 15-412890	3000	4,115 0	3000	0 0	0	4,115
TOTALS:					1,098,480 55,788		98,923 0	2,735	1,058,080

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/28/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0020

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	1,415	0	0	0	0	1,415
0101	65,938	0	0	0	0	65,938
0200	583,836	0	0	0	0	583,836
0300	67,690	0	0	0	0	67,690
3000	379,601	0	43,135	0	0	336,466
3400	0	55,788	55,788	0	0	0
TOTALS	1,098,480	55,788	98,923	0	0	1,055,345

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

12

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 5/12/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0021

C/O #	FOLIO / NAME	S T	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00284	01-715-840 ABOOD & ASSOCIATES INC		BUSINESS CLOSED BEFORE JANUARY 01	0300	19,810 0	0300	0 0	0	19,810
00285	40-078-010 VIACOM OUTDOOR GROUP		ASSESSED NON EXISTENT PROPERTY	3000	1,730,233 0	3000	1,142,917 0	0	587,316
00286	06-491-066 CARLOS O FIALLO DDS PA		ASSETS SOLD IN 2004	0100	6,060 0	0100	1,263 0	0	4,797
00287	40-141-663 CHARTER CLUB CAFE		D/A/W 40-133322	0100	5,100 0	0100	0 0	0	5,100
00288	40-132-160 SN COMMERCIAL LLC		ASSESSED NON EXISTENT PROPERTY	0400	365 0	0400	0 0	0	365
00289	40-132-159 SN COMMERCIAL LLC		ASSESSED NON EXISTENT PROPERTY	1100	3,927 0	1100	0 0	0	3,927
00290	40-132-157 SN COMMERCIAL LLC		ASSESSED NON EXISTENT PROPERTY	0101	4,882 0	0101	0 0	0	4,882
00291	40-132-156 SN COMMERCIAL LLC		ASSESSED NON EXISTENT PROPERTY	3000	8,615 0	3000	0 0	0	8,615
00292	40-132-155 SN COMMERCIAL LLC		ASSESSED NON EXISTENT PROPERTY	0700	16,169 0	0700	0 0	0	16,169
00293	40-138-676 TRANSWORLD PAYMENT SOLUTIONS		DOUBLE ASSESSED WITH 40-100750	3200	101,000 0	3200	0 0	0	101,000
00294	40-105-992 MOTIF INC		LEASED EQP'T PURCHASE BY LESSEE	3500	100,000 0	3500	18,275 0	0	81,725
00295	40-127-238 SWB INTERNET SERVICES INC		DOUBLE ASSESSED WITH 40-148953	0101	1,978,797 0	0101	0 0	0	1,978,797
00296	23-703-637 VAN VORGUE ENTERPRISES INC		BIZ CLOSED PRIOR TO 1/1/05	3000	17,856 0	3000	0 0	0	17,856
00297	40-098-618 JOHN PATNIK JR		NO IMPROVEMENTS PER JULIE ALMEIDA	0100	3,300 0	0100	0 0	0	3,300
00298	40-139-040 JOSE LUIS VALDES		D/A/W 05-268203	3000	12,000 0	3000	0 0	0	12,000
TOTALS:					4,008,114 0		1,162,455 0	0	2,845,659

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 5/12/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0021

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	14,460	0	1,263	0	0	13,197
0101	1,983,679	0	0	0	0	1,983,679
0300	19,810	0	0	0	0	19,810
0400	365	0	0	0	0	365
0700	16,169	0	0	0	0	16,169
1100	3,927	0	0	0	0	3,927
3000	1,768,704	0	1,142,917	0	0	625,787
3200	101,000	0	0	0	0	101,000
3500	100,000	0	18,275	0	0	81,725
TOTALS	4,008,114	0	1,162,455	0	0	2,845,659

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE:10/24/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0022

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00299	40-098-284 SILVIO MORALES		SOLD IN 2004	0100	500 0	0100	0 0	0	500
00300	40-126-328 BERNARD BECKER CPA		DOUBLE ASSESSED WITH 02-979054	3500	10,100 0	3500	0 0	0	10,100
00301	40-076-869 CITY INN HOTEL		D/A/W 40-149648	3000	89,652 0	3000	0 0	0	89,652
00302	40-073-168 D & S EQUITIES INC		SOLD 12/2004	0700	1,520 0	0700	0 0	0	1,520
00303	09-602-427 IGLESIA PENTECOSTAL MISION		H/H ACCT. CLOSED IN 2002	3000	379 0	3000	0 0	0	379
00304	40-136-005 S A FLORIDA LLC		D/A/W 40-082303	3000	5,050 0	3000	0 0	0	5,050
00305	40-072-937 ZAFIR ANJUM & W SHEELA KUMAR		ASSESSED NON EXISTENT PROPERTY	0100	1,010 0	0100	0 0	0	1,010
00306	40-093-758 CARLOS GONZALEZ-JAIME		NOT A RENTAL PROPERTY	0100	2,000 0	0100	0 0	0	2,000
00307	31-000-651 RAFAEL VALDES AND YOLANDA VALDES		SOLD PROP 2/2004	0100	1,200 0	0100	0 0	0	1,200
00308	40-125-398 ANNIE SAMET TR &		PROP SOLD 5/2004	0200	22,000 0	0200	0 0	0	22,000
00309	40-138-932 MANSION		DOUBLE ASSESSED WITH 40-128700	0200	250,000 0	0200	0 0	0	250,000
00310	31-003-081 LOFT DEVELOPMENT LTD & A FLORIDA		NO BLDG VALUE PER PTXA	0100	400 0	0100	0 0	0	400
00311	40-144-490 MARCOS INTERNATIONAL REALTY		D/A/W 40121175	3100	3,000 0	3100	0 0	0	3,000
00312	19-670-275 RESTAURANT SERVICES INC		ASSESSED SOFTWARE FOR 2005	0300	3,326,297 0	0300	836,194 0	0	2,490,103
00313	40-120-230 HAIR THEATRE		D/A/W 02980721	0700	20,300 0	0700	0 0	0	20,300
TOTALS:					3,733,408 0		836,194 0	0	2,897,214

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JOB: J185570
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0022

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	5,110	0	0	0	0	5,110
0200	272,000	0	0	0	0	272,000
0300	3,326,297	0	836,194	0	0	2,490,103
0700	21,820	0	0	0	0	21,820
3000	95,081	0	0	0	0	95,081
3100	3,000	0	0	0	0	3,000
3500	10,100	0	0	0	0	10,100
TOTALS	3,733,408	0	836,194	0	0	2,897,214

PROPERTY APPRAISER, DADE COUNTY

BY: _____

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PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 10/30/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0023

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00314	40-094-808 SALLY J ROWLEY PA		D/A/W 40081088	3000	737 0	3000	0 0	0	737
00315	40-098-361 MONA LISA PIZZERIA		D/A/W 40-149389	0100	1,493 0	0100	0 0	0	1,493
00316	40-102-269 AMERICAN HEALTH CHOICE INC		DOUBLE ASSESSED WITH 40-112369	0100	5,200 0	0100	0 0	0	5,200
00317	40-150-381 SILVER PAINT & HARDWARE SUPPLY		CREATED IN ERROR ASSETS 40147698	0100	34,000 0	0100	0 0	0	34,000
00318	40-111-374 BABITA JHA SETHI MD PA		BUSINESS MOVED TO BROWARD	3100	94,067 0	3100	0 0	0	94,067
00319	40-115-913 WILTZ ENTERPRISES INC		DID NOT OWN THE PROPERTY ON JAN 1	0600	5,500 0	0600	0 0	0	5,500
00320	23-702-250 VENETIA KENPIER PARTNERSHIP		PROPERTY SOLD IN 4/2000	0101	29,894 0	0101	0 0	0	29,894
00321	40-098-804 JESSIE OGLETREE		ASSESSED NON EXISTENT PROPERTY	3000	6,600 0	3000	0 0	0	6,600
00322	40-103-305 FELLOWSHIP HOUSE		EXEMPT GRANTED AGENDA 04-036045	0900	22,855 0	0900	0 22,855	0	0
00323	40-102-565 VENCOL INTERNATIONAL INC		DOUBLE ASSESSED WITH 40-141728	3000	9,595 0	3000	0 0	0	9,595
00324	14-837-316 MESH A GOSH INC		BUSINESS MOVED TO BROWARD COUNTY	3000	1,370 0	3000	0 0	0	1,370
00325	40-096-004 APPLIED FINANCIAL INC	V	LEASE TERMINATED IN 2005 VOIDED BY AUDITOR	3000	0 0	3000	0 0	0	0
00326	19-667-229 ROLL A WAY POOL FENCE OF DADE		BUSINESS MOVED TO BROWARD COUNTY	3000	147 0	3000	0 0	0	147
00327	03-987-740 CAPTURED GLORY INC		SITED ORIGINAL COST INSTEAD OF FM	3400	59,457 0	3400	31,402 0	0	28,055
00328	14-842-836 MEDIQ/PRN LIFE SUPPORT SERVICES		D/A/W 40144231	2200	829,499 0	2200	0 0	0	829,499
TOTALS:					1,100,414 0		31,402 22,855	0	1,046,157

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JOB: J185570
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C/O YR: 2005
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0023

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	40,693	0	0	0	0	40,693
0101	29,894	0	0	0	0	29,894
0600	5,500	0	0	0	0	5,500
0900	22,855	0	0	22,855	0	0
2200	829,499	0	0	0	0	829,499
3000	18,449	0	0	0	0	18,449
3100	94,067	0	0	0	0	94,067
3400	59,457	0	31,402	0	0	28,055
TOTALS	1,100,414	0	31,402	22,855	0	1,046,157

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE: [signature]

PERSONAL PROPERTY AUDITOR

BY: Saranya Anitha

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE:10/24/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0024

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00329	40-135-775 ARTIUM CAPITAL PARTNERS		D/A/W 40-068674	3000	5,000 0	3000	0 0	0	5,000
00330	40-140-015 CIENFUEGOS'S LIQUORS		D/A/W/ #40-149567	0400	6,100 0	0400	0 0	0	6,100
00331	40-153-332 JOHN CHARLES PAULSON		PRIMARY RESIDENCE OF TAXPAYER	2400	11,628 0	2400	0 0	0	11,628
00332	40-117-365 XP CAPITAL PARTNERS		DOUBLE ASSESSED WITH 40-089527	0101	2,000 0	0101	0 0	0	2,000
00333	22-050-108 UNITED RENTALS NORTH AMERICA INC		DD	2200	6,303,152 0	2200	6,724,288 0	421,136	0
00334	40-116-129 URBAN LAND GROUP LLC		SOLD PROPERTY ON 10/2003	0100	7,640 0	0100	0 0	0	7,640
00335	40-145-921 TANGERINE		D/A/W 40153633	3000	3,030 0	3000	0 0	0	3,030
00336	40-150-821 PEDRO R GONZALEZ JR & W BARBARA		SINGLE LIVING UNIT ACCT; HEX	0200	2,390 0	0200	0 0	0	2,390
00337	40-134-224 MGC WORSHIP CENTER		EXEMPT PER SMB	3000	10,000 0	3000	0 10,000	0	0
00338	40-091-911 CITYVIEW APARTMENTS INC		EXEMPT PER SIDALIA QUESADA	0100	11,000 0	0100	0 11,000	0	0
00339	40-112-334 SOLARCOM		DOUBLE ASSESSED WITH 40-153476	0400	39,548 0	0400	0 0	0	39,548
00340	40-150-616 DP REAL ESTATE HOLDINGS LLC		EXEMPT PER S.BARRERO	0100	599 0	0100	0 599	0	0
00341	40-069-294 LITTLE ANGEL ACADEMY		EXEMPT PER S.BARRERO	0400	1,730 0	0400	0 1,730	0	0
00342	40-117-016 NEW BIRTH BAPTIST CHURCH		EXEMPT PER S. BARRETO	0800	10,100 0	0800	0 10,100	0	0
00343	14-834-446 MILLROCK M B CHURCH		EXEMPT PER SIDALIA QUESADA	3000	500 0	3000	0 500	0	0
TOTALS:					6,414,417 0		6,724,288 33,929	421,136	77,336

JOB: J185570
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0024

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	19,239	0	0	11,599	0	7,640
0101	2,000	0	0	0	0	2,000
0200	2,390	0	0	0	0	2,390
0400	47,378	0	0	1,730	0	45,648
0800	10,100	0	0	10,100	0	0
2200	6,303,152	0	6,724,288	0	421,136	0
2400	11,628	0	0	0	0	11,628
3000	18,530	0	0	10,500	0	8,030
TOTALS	6,414,417	0	6,724,288	33,929	421,136	77,336

PROPERTY APPRAISER, DADE COUNTY

BY: _____

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JOB: J185570
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0034

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00463	40-148-370 SO COOL EVENTS INC		CXL FOLIO IN ORDER TO BACKASS	0100	63,020 0	0100	0 0	0	63,020
00464	40-137-735 RAYMOND JAMES & ASSOCIATES INC		DOUBLE ASSESSED WITH 19-667820	0300	303,000 0	0300	0 0	0	303,000
00465	40-141-395 PROPER FORM		ASSESSED LEASE EQUIPMENT	0200	100,000 0	0200	34,463 0	0	65,537
00466	40-131-914 FILM IT LLC		ASSETS MOVED TO BROWARD COUNTY	1000	29,102 0	1000	0 0	0	29,102
00467	24-522-376 WEINMAN VITOR F MD PA		DOUBLE ASSESSED WITH 40-151521	0300	114 0	0300	0 0	0	114
00468	40-142-950 THE BIG APPLE RESTAURANT CORP		DOUBLE ASSESSED WITH 40-050173	0400	10,509 0	0400	0 0	0	10,509
00469	04-482-513 DRESDNER BANK LATEINAMERIKA AG		OUT OF BUSINESS	0101	1,944,403 0	0101	0 0	0	1,944,403
00470	40-120-162 VENEVISION INTL PRODUCTIONS LLC		D/A/W 40-094377	0200	2,005,000 0	0200	0 0	0	2,005,000
00471	03-983-605 CARPENTERS UNION #125		BUSINESS DISSOLVED BEFORE JAN 01	0100	4,253 0	0100	0 0	0	4,253
00472	40-094-377 VENEVISION INT'L PRODUCTIONS LLC		MILLAGE CORRECTION	0300	731,904 0	0200	731,904 0	0	0
00473	40-135-067 MICHELLE BARAKAT ESQ		ASSESSED NON EXISTENT PROPERTY	0101	7,100 0	0101	0 0	0	7,100
00474	40-137-368 G & B KITCHEN CABINETS CORP		D/A/W 40-102014	3000	10,000 0	3000	0 0	0	10,000
00475	40-074-848 WORLD NET MEDICAL DENTAL DIS LMTD		BUSINESS CLOSED BEFORE JAN1 2004	0400	8,789 0	0400	0 0	0	8,789
00476	22-384-103 UNITED BEHAVIORAL HEALTH INC		BUSINESS MOVED BEFORE JAN 01 2005	0300	166,288 0	0300	0 0	0	166,288
00477	40-128-631 ALAN M GRUNSPAN PA		BUSINESS CLOSED BEFORE JAN 1 2005	0101	18,875 0	0101	0 0	0	18,875
TOTALS:					5,402,357 0		766,367 0	0	4,635,990

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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0034

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	67,273	0	0	0	0	67,273
0101	1,970,378	0	0	0	0	1,970,378
0200	2,105,000	0	766,367	0	0	1,338,633
0300	1,201,306	0	0	0	0	1,201,306
0400	19,298	0	0	0	0	19,298
1000	29,102	0	0	0	0	29,102
3000	10,000	0	0	0	0	10,000
TOTALS	5,402,357	0	766,367	0	0	4,635,990

PROPERTY APPRAISER, DADE COUNTY

BY: _____

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JOB: J185570
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0035

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00478	40-127-512 TASTE OF LIFE INC		H/H SOLD ASSETS BEFORE JAN 1 2005	0100	8,900 0	0100	0 0	0	8,900
00479	40-148-579 CROISSANT D'OR CORP		DOUBLE ASSESSED WITH 40-005962	0101	13,327 0	0101	0 0	0	13,327
00480	19-651-168 REK MINI STORAGE		D/A/W 40-132923	0600	10,000 0	0600	0 0	0	10,000
00481	21-397-643 TROPICAL HOUSE		ASSESSED NON EXISTENT PROPERTY	0200	7,580 0	0200	0 0	0	7,580
00482	40-060-967 BAI SHENG INC		D/A/W 40-128067	3000	10,435 0	3000	0 0	0	10,435
00483	40-016-865 SUPPORT AIR INC		ASSETS MOVED TO OHIO BEFORE JAN 1	3500	18,684 0	3500	0 0	0	18,684
00484	40-143-058 HOME FURNITURE WAREHOUSE CORP		DOUBLE ASSESTMENT W/F:40-106614	3500	20,500 0	3500	0 0	0	20,500
00485	40-126-023 C O JONES RACING		PERSONAL STORAGE ONLY.NO P/P.	3000	10,000 0	3000	0 0	0	10,000
00486	40-144-595 ENRIQUE A ESCALON MD		DOUBLE ASSESSED UNDER: 14-841485	3000	5,500 0	3000	0 0	0	5,500
00487	40-017-013 INVENTORY LOCATOR SERVICE LLC		ASSESSED NON EXISTENT ASSETS	3000	2,432 0	3000	0 0	0	2,432
00488	40-017-029 INVENTORY LOCATOR SERVICE LLC		ASSESSED NON EXISTENT ASSETS	0500	610 0	0500	0 0	0	610
00489	40-114-698 RIVERSIDE LEASING COMPANY		D/A/W 20-592184	1300	4,514 0	1300	0 0	0	4,514
00490	40-096-615 MIAMI-HOST JOINT VENTURE-STARBU#2		DOUBLE ASSESSED WITH 40-093966	3000	46,249 0	3000	0 0	0	46,249
00491	40-096-529 SAM ADAMS		BUSINESS CLOSED BEFORE JAN 1 2005	3000	58,775 0	3000	0 0	0	58,775
00492	40-145-718 MIAMI-HOST JOINT VENTURE - UNO		BUSINESS CLOSED BEFORE JAN 1 2005	3000	10,100 0	3000	0 0	0	10,100
TOTALS:					227,606 0		0 0	0	227,606

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JOB: J185570
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0035

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	8,900	0	0	0	0	8,900
0101	13,327	0	0	0	0	13,327
0200	7,580	0	0	0	0	7,580
0500	610	0	0	0	0	610
0600	10,000	0	0	0	0	10,000
1300	4,514	0	0	0	0	4,514
3000	143,491	0	0	0	0	143,491
3500	39,184	0	0	0	0	39,184
TOTALS	227,606	0	0	0	0	227,606

PROPERTY APPRAISER, DADE COUNTY

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JOB: J185570
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C/O YR: 2005
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0039

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00538	40-070-670 LEXENT SERVICES INC		ASSESSED NON EXISTENT ASSETS	2200	227,488 0	2200	45,283 0	0	182,205
00539	02-879-375 JOSEPH BEELER PA		BUSINESS CLOSED BEFORE JAN 1 2005	0101	21,293 0	0101	0 0	0	21,293
00540	19-670-275 RESTAURANT SERVICES INC		SEE C/O 05-312,MADE IN ERROR	0300	836,194 0	0300	3,326,297 0	2,490,103	0
00541	40-025-487 WWW SHUTTLES COM INC		NO P/P IN DADE AS OF 1/1/05.	0700	2,054 0	0700	0 0	0	2,054
TOTALS:					1,087,029 0		3,371,580 0	2,490,103	205,552

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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0039

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0101	21,293	0	0	0	0	21,293
0300	836,194	0	3,326,297	0	2,490,103	0
0700	2,054	0	0	0	0	2,054
2200	227,488	0	45,283	0	0	182,205
TOTALS	1,087,029	0	3,371,580	0	2,490,103	205,552

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE:11/21/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0040

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00542	40-152-352 SOUTHTRUST BANK COMMERCIAL	V	D/A/W 21-401599. VOIDED BY AUDITOR	3000	0 0	3000	0 0	0	0
00543	40-152-353 SOUTHTRUST BANK COMMERCIAL		D/A/W 03-774294.	3400	1,599,806 0	3400	1,521,762 0	0	78,044
00544	40-142-982 PAN AMERICAN HOSPITAL		EXEMPT PER AGENDA # 05-34382.	3000	46,000 0	3000	0 46,000	0	0
00545	31-007-396 MIAMI DADE COMMUNITY COLLEGE		EXEMPTED CODE 30-EDUCATIONAL	0100	139 0	0100	0 139	0	0
00546	40-126-255 HEALTHSOUTH CORP		FILED P/P RETURN IN ERROR.	0900	24,814 0	0900	0 0	0	24,814
00547	40-075-505 VILASUSO FRANCISCO MD		INCORRECT COST RPTD,DECIMAL ERROR	0900	3,119,838 0	0900	172,809 0	0	2,947,029
00548	40-112-589 VCS GROUP LLC		NO P/P IN DADE ON THE ASSMT DATE.	3400	58,562 0	3400	0 0	0	58,562
TOTALS:					4,849,159 0		1,694,571 46,139	0	3,108,449

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JOB: J185570
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C/O YR: 2005
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0040

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	139	0	0	139	0	0
0900	3,144,652	0	172,809	0	0	2,971,843
3000	46,000	0	0	46,000	0	0
3400	1,658,368	0	1,521,762	0	0	136,606
TOTALS	4,849,159	0	1,694,571	46,139	0	3,108,449

PROPERTY APPRAISER, DADE COUNTY

BY:

DATE:

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BY:

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BOARD OF COUNTY COMMISSIONERS

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE:11/06/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0001

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00001	40-115-028 3139 HIBISCUS LLC		PROPERTY SOLD IN 11/2005	0100	1,000 0	0100	0 0	0	1,000
TOTALS:					1,000 0		0 0	0	1,000

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 11/06/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0001

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	1,000	0	0	0	0	1,000
TOTALS	1,000	0	0	0	0	1,000

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE:11/22/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0003

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00008	40-166-566 JUST FOR KICS INVESTMENTS INC		CREATED DUE TO A CLERICAL ERROR.	0100	1 0	0100	0 0	0	1
00009	40-166-217 MONA ISSA CHIROPRACTIC &		CREATED DUE TO A CLERICAL ERROR.	0100	1 0	0100	0 0	0	1
00010	40-082-386 TOTALINE OF FLORIDA		D/A/W 40-166365	3000	32,017 0	3000	0 0	0	32,017
00011	40-167-040 AMERIGROUP FLORIDA INC		DDOUBLE ASSESSED WITH 40-159148	3200	137,210 0	3200	0 0	0	137,210
00012	31-007-396 MIAMI DADE COMMUNITY COLLEGE		EXEMPTED CODE 30-EDUCATIONAL	0100	142 0	0100	0 142	0	0
00013	40-135-013 HAVANA MOON LC		CONDO CONVERSION BEFORE 1/1/2006.	0100	3,270 0	0100	0 0	0	3,270
00014	04-469-784 DILEMA CORP		D/A/W 40-084585.	0400	229,912 0	0400	0 0	0	229,912
00015	31-006-419 TIMOTHY R WIRTH &W KARLA D		SOLD 5/2005	0100	409 0	0100	0 0	0	409
00016	40-157-821 METROPOLITAN FIRE EQUIPMENT INC		D/A/W 14-837052	2200	8,044 0	2200	0 0	0	8,044
00017	40-164-286 MERCOFRAMES		D/A/W 40-048209	3000	5,000 0	3000	0 0	0	5,000
00018	40-162-318 MAC ACCESORY CENTER		D/A/W 40-149581.	3500	2,000 0	3500	0 0	0	2,000
00019	40-163-658 JDL INTERNATIONAL INC		D/A/W: 40-102443	3500	10,300 0	3500	0 0	0	10,300
00020	40-062-054 A M A PHARMACEUTICALS		D/A/W: 40-163805	3500	13,248 0	3500	0 0	0	13,248
00021	40-164-835 A C CONTRACTORS		THIS FOLIO WAS D/A/W: 40-148121	0400	1,000 0	0400	0 0	0	1,000
00022	40-124-406 CRYSTAL CABINETS & FURNITURE		D/A/W 40-158588.	0800	1,520 0	0800	0 0	0	1,520
TOTALS:					444,074 0		0 142	0	443,932

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0003

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	3,823	0	0	142	0	3,681
0400	230,912	0	0	0	0	230,912
0800	1,520	0	0	0	0	1,520
2200	8,044	0	0	0	0	8,044
3000	37,017	0	0	0	0	37,017
3200	137,210	0	0	0	0	137,210
3500	25,548	0	0	0	0	25,548
TOTALS	444,074	0	0	142	0	443,932

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: 570
PROGRAM: PPXB565
C/O YR: 2006
DATE:11/20/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0004

C/O #	FOLIO / NAME	ST	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00023	40-159-484 TRADE COMMISSION OF SPAIN		CONSULATE STATUS	0300	15,150 0	0300	0 15,150	0	0
00024	40-091-108 MERLIN TELECOM USA		D/A/W 40-117257.	0101	3,333 0	0101	0 0	0	3,333
00025	40-128-418 VIFOR INTERNATIONAL INC		D/A/W 40-124965	3000	1,315 0	3000	0 0	0	1,315
00026	40-157-326 CREXENT BUSINESS CENTERS		DOUBLE ASSESSED WITH 40-130497	3200	185,250 0	3200	0 0	0	185,250
00027	40-098-671 JORGE PINILLA & W ADELA		NO P/P TENATS OWN THE APPLIANCES.	3000	2,200 0	3000	0 0	0	2,200
00028	14-841-878 MATCON TRADING CORP		D/A/W: 40-142732	3500	3,146 0	3500	0 0	0	3,146
00029	40-164-352 DEAL TIRE & WHEEL		DOUBLE ASSESSED WITH 40-142791	2200	50,500 0	2200	0 0	0	50,500
TOTALS:					260,894 0		0 15,150	0	245,744

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JOB: J133370
PROGRAM: PPXB565
C/O YR: 2006
DATE:11/20/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0004

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0101	3,333	0	0	0	0	3,333
0300	15,150	0	0	15,150	0	0
2200	50,500	0	0	0	0	50,500
3000	3,515	0	0	0	0	3,515
3200	185,250	0	0	0	0	185,250
3500	3,146	0	0	0	0	3,146
TOTALS	260,894	0	0	15,150	0	245,744

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: Sam Auth

DATE: 12-4-06

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE:12/14/2006

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0010

C/O #	FOLIO / NAME	S T	CUT-OUT REASON	ORIG MILL	ORIG ASSM"T TAXABLE/EXEMPT	NEW MILL	NEW ASSM"T TAXABLE/EXEMPT	NET GAIN	NET LOSS
00078	40-161-271 WIS INTERNATIONAL		DOUBLE ASSESSMENT D/A/W:24-501432	3500	7,575 0	3500	0 0	0	7,575
00079	31-015-201 JACQUES PARAISON		PER T/P AFFIDAVIT:NOT A RENTAL.	3000	903 0	3000	0 0	0	903
00080	40-132-281 MARCELINO R & NORMA L MORLOTE		FOLIO WAS D/A/W: 31-001410	0100	1,337 0	0100	0 0	0	1,337
00081	40-161-030 NACA LLC		D/A/W 40-167706.	2800	3,030 0	2800	0 0	0	3,030
00082	40-148-659 SEIRE INTERNATIONAL AUTOPARTS LLC		D/A/W 40-162901.	3500	4,150 0	3500	0 0	0	4,150
00083	40-149-607 ANKARR EUROPEAN DELI PASTRY SHOP		DOUBLE ASSESSED WITH 40-166275	3000	130,922 0	3000	0 0	0	130,922
00084	40-142-235 JAG DISTRIBUTORS		FOLIO WAS D/A/W: 40-162700	2200	35,996 0	2200	0 0	0	35,996
00085	40-147-529 HEBREW HOMES HEALTH NETWORK INC		EXEMPT ORGANIZATION PER S BARRETO	0200	41,961 0	0200	0 41,961	0	0
00086	40-073-541 I B L INVESTMENT CORPORATION		D/A/W 40-114758.	0100	2,400 0	0100	0 0	0	2,400
00087	40-158-792 THE LONDON SCENE SALON & DRY SPA		FOLIO WAS D/A/W: 40-166848	1300	10,100 0	1300	0 0	0	10,100
00088	03-985-716 CREATIVE FRAMING & GALLERY		BUSINESS CLOSED BEFORE JAN 1 2006	1300	7,460 0	1300	0 0	0	7,460
00089	40-165-127 GILLIS MERMELL & PACHECO PA		D/A/W 40-001760.	3000	7,575 0	3000	0 0	0	7,575
00090	14-840-752 MOUNT CLAIRE HOLINESS CHURCH		EXEMPT PER R/E.RELIGIOUS ORG.	3000	2,727 0	3000	0 2,727	0	0
00091	40-157-018 C M I ENTERPRISES		D/A/W 03-774294.	0400	5,050 0	0400	0 0	0	5,050
00092	40-165-819 FIU AMPATH/INTERNET		TAX EXEMPT,STATE INSTITUTION.	0101	50,000 0	0101	0 50,000	0	0
TOTALS:					311,186 0		0 94,688	0	216,498

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MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0010

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	3,737	0	0	0	0	3,737
0101	50,000	0	0	50,000	0	0
0200	41,961	0	0	41,961	0	0
0400	5,050	0	0	0	0	5,050
1300	17,560	0	0	0	0	17,560
2200	35,996	0	0	0	0	35,996
2800	3,030	0	0	0	0	3,030
3000	142,127	0	0	2,727	0	139,400
3500	11,725	0	0	0	0	11,725
TOTALS	311,186	0	0	94,688	0	216,498

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 12/18/01

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

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