MEMORANDUM

Agenda Item 15(B)3

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

Date: May 22, 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
0042	2006	0065	2005
0040	2006	0064	2005
0038	2006	0063	2005
0036	2006	0062	2005
0035	2006	0061	2005
0069	2005	0116	2004
0068	2005	0115	2004
0067	2005	0121	2003
0066	2005	0129	2002

KMS:llc
Attachments

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 5/04/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0042

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
00382	40-044-382 KEYS GRANITE INC		D/A/W 40-171765	3500	547,202 0	3500	0 0	0	547,202
TOTALS:					547,202 0		0 0	0	547,202

2

JOB: J165570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 5/04/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0042

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3500	547,202	0	0	0	0	547,202
TOTALS	547,202	0	0	0	0	547,202

PROPERTY APPRAISER, DADE COUNTY
BY: [signature]
DATE:

PERSONAL PROPERTY AUDITOR
BY: [signature]
DATE: 5/7/07

BOARD OF COUNTY COMMISSIONERS
BY:
DATE:

W

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/23/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0040

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
00369	40-138-100 NATURE'S WAY		PENALTY ABETMENT FOR 2006	3000	151,500 0	3000	151,500 0	0	0
TOTALS:					151,500 0		151,500 0	0	0

4

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/23/2007

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
3000	151,500	0	151,500	0	0	0
TOTALS	151,500	0	151,500	0	0	0

PROPERTY APPRAISER DADE COUNTY

BY: [signature]

DATE:

PERSONAL PROPERTY AUDITOR

BY: M. Nemm

DATE: 4/24/07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

4

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0038

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
00360	22-383-626 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	3000	1,422,203 0	3000	1,286,885 135,318	0	0
00361	40-186-161 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	0000	0 0	3099	135,318 0	135,318	0
TOTALS:					1,422,203 0		1,422,203 135,318	135,318	0

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0038

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	1,422,203	0	1,286,885	135,318	0	0
3099	0	0	135,318	0	135,318	0
TOTALS	1,422,203	0	1,422,203	135,318	135,318	0

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: Gregorio

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0036

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
00354	40-186-135		ENT GRANTED 50% 2004 EQUIP	0000	0	3399	9,653	9,653	0
	TRINITY AIR CONDITIONING CO LLC				0		0		
00355	21-581-433		ENT GRANTED 50% 2004 EQUIP	3300	22,162	3300	12,509	0	0
	TRINITY AIR CONDITIONING CO LLC				0		9,653		
TOTALS:					22,162		22,162	9,653	0
					0		9,653		

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0036

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3300	22,162	0	12,509	9,653	0	0
3399	0	0	9,653	0	9,653	0
TOTALS	22,162	0	22,162	9,653	9,653	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE: [signature]

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0035

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
00352	40-134-932		ENT GRANTED 50% EQ REP 2005RET	3000	143,573	3000	72,680	0	0
	FORTUNE STONE INC				0		70,893		
00353	40-186-123		ENT GRANTED 50% EQ REP 2005 RET	0000	0	3099	70,893	70,893	0
	FORTUNE STONE INC				0		0		
TOTALS:					143,573		143,573	70,893	0
					0		70,893		

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2006
DATE: 4/18/2007

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
3000	143,573	0	72,680	70,893	0	0
3099	0	0	70,893	0	70,893	0
TOTALS	143,573	0	143,573	70,893	70,893	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE: [signature]

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/26/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0069

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
00660	40-160-347		ENT GRANTED 100% 2003 EQUIP	0000	0	0199	1,408,224	1,408,224	0
	PUBLIX SUPERMARKETS INC				0		0		
00661	40-126-787		ENT GRANTED 100% 2003 EQUIP	0101	1,573,322	0101	165,098	0	0
	PUBLIX SUPERMARKETS INC				0		1,408,224		
TOTALS:					1,573,322		1,573,322	1,408,224	0
					0		1,408,224		

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III

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/26/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0069

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0101	1,573,322	0	165,098	1,408,224	0	0
0199	0	0	1,408,224	0	1,408,224	0
TOTALS	1,573,322	0	1,573,322	1,408,224	1,408,224	0

PROPERTY APPRAISER, DADE COUNTY
BY: [signature]
DATE:

PERSONAL PROPERTY AUDITOR
BY: Cergarcia
DATE: 04-27-07

BOARD OF COUNTY COMMISSIONERS
BY:
DATE:

13

11

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/27/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0068

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
00659	40-100-379 FAITH ANOINTED MINISTRIES ACADEMY		EXEMPT ORG PER SILVIA BARRETTO	0100	2,600 0	0100	0 2,600	0	0
TOTALS:					2,600 0		0 2,600	0	0

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/27/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0068

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	2,600	0	0	2,600	0	0
TOTALS	2,600	0	0	2,600	0	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE:

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE:

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

15

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/23/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0067

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
00658	40-138-100 NATURE'S WAY		PENALTY ABETMENT.	3000	151,500 0	3000	151,500 0	0	0
TOTALS:					151,500 0		151,500 0	0	0

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/23/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0067

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	151,500	0	151,500	0	0	0
TOTALS	151,500	0	151,500	0	0	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE:

PERSONAL PROPERTY AUDITOR

BY: M. Nerm

DATE: 4/24/07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

17

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0066

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
00656	40-186-161 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	0000	0 0	3099	155,195 0	155,195	0
00657	22-383-626 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	3000	1,412,500 0	3000	1,257,305 155,195	0	0
TOTALS:					1,412,500 0		1,412,500 155,195	155,195	0

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0066

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	1,412,500	0	1,257,305	155,195	0	0
3099	0	0	155,195	0	155,195	0
TOTALS	1,412,500	0	1,412,500	155,195	155,195	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE:

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

19

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0065

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
00654	40-186-141 BIG WASH		ENT GRANTED 100% TO 555,248 EQ	0000	0 0	0199	500,828 0	500,828	0
00655	40-129-429 CL-1 LLC		ENT GRANTED 100% TO 555,248 EQ.	0100	624,678 0	0100	123,850 500,828	0	0
TOTALS:					624,678 0		624,678 500,828	500,828	0

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0065

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
0100	624,678	0	123,850	500,828	0	0
0199	0	0	500,828	0	500,828	0
TOTALS	624,678	0	624,678	500,828	500,828	0

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 04/19/07

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

21

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/27/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0064

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
00653	40-138-517 EMANUEL KINDERGARTEN & DAY CARE		TAX EXEMPT ORG PER SILVIA BARETTO	3400	20,050 0	3400	0 20,050	0	0
TOTALS:					20,050 0		0 20,050	0	0

22

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/27/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0064

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3400	20,050	0	0	20,050	0	0
TOTALS	20,050	0	0	20,050	0	0

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: _____

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

23

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0063

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
00651	21-581-433		ENT GRANTED 50 % 2004 EQUIP	3300	22,963	3300	12,855	0	0
	TRINITY AIR CONDITIONING CO LLC				0		10,108		
00652	40-186-135		ENT GRANTED 50% 2004 EQUIP	0000	0	3399	10,108	10,108	0
	TRINITY AIR CONDITIONING CO LLC				0		0		
TOTALS:					22,963		22,963	10,108	0
					0		10,108		

24

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0063

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3300	22,963	0	12,855	10,108	0	0
3399	0	0	10,108	0	10,108	0
TOTALS	22,963	0	22,963	10,108	10,108	0

PROPERTY APPRAISER, DADE COUNTY

BY: _____

DATE: _____

PERSONAL PROPERTY AUDITOR

BY: _____

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY: _____

DATE: _____

25

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0062

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
00649	40-186-123		ENT GRANTED 50% EQ REP 2005 RET	0000	0	3099	74,177	74,177	0
	FORTUNE STONE INC				0		0		
00650	40-134-932		ENT GRANTED 50% EQ REP 2005 RET	3000	150,140	3000	75,963	0	0
	FORTUNE STONE INC				0		74,177		
TOTALS:					150,140		150,140	74,177	0
					0		74,177		

26.

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/18/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0062

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	150,140	0	75,963	74,177	0	0
3099	0	0	74,177	0	74,177	0
TOTALS	150,140	0	150,140	74,177	74,177	0

PROPERTY APPRAISER DADE COUNTY

BY: [signature]

DATE:

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

27

11

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0061

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
00648	40-138-518 EMANUEL CHRISTIAN SCHOOL		P/P EXEMPT PER R/E AND EXMPT DEPT	3400	35,100 0	3400	0 35,100	0	0
TOTALS:					35,100 0		0 35,100	0	0

28

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2005
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0061

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3400	35,100	0	0	35,100	0	0
TOTALS	35,100	0	0	35,100	0	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE:

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE: 4/19/07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

89

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2004
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0116

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
00676	22-383-626 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	3000	1,440,657 0	3000	1,255,490 185,167	0	0
00677	40-186-161 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	0000	0 0	3099	185,167 0	185,167	0
TOTALS:					1,440,657 0		1,440,657 185,167	185,167	0

30

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2004
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0116

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	1,440,657	0	1,255,490	185,167	0	0
3099	0	0	185,167	0	185,167	0
TOTALS	1,440,657	0	1,440,657	185,167	185,167	0

PROPERTY APPRAISER, DADE COUNTY
BY: [signature]
DATE:

PERSONAL PROPERTY AUDITOR
BY: [signature]
DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS
BY:
DATE:

31

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2004
DATE: 4/18/2007

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
00674	40-186-141 BIG WASH		ENT GRANTED 100%	0000	0 0	0199	88,874 0	88,874	0
00675	40-129-429 CL-1 LLC		ENT GRANTED 100%	0100	89,763 0	0100	889 88,874	0	0
TOTALS:					89,763 0		89,763 88,874	88,874	0

32

III

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2004
DATE: 4/18/2007

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
0100	89,763	0	889	88,874	0	0
0199	0	0	88,874	0	88,874	0
TOTALS	89,763	0	89,763	88,874	88,874	0

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE: [signature]

PERSONAL PROPERTY AUDITOR

BY: [signature]

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

33

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2003
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0121

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
00626	40-186-161 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	0000	0 0	3099	1,040,026 0	1,040,026	0
00627	22-383-626 UNITED PARCEL SERVICE		ENT GRANTED 50% 2001 EQUIP	3000	3,425,017 0	3000	2,384,991 0	0	1,040,026
TOTALS:					3,425,017 0		3,425,017 0	1,040,026	1,040,026

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JOB: J185570
PROGRAM: PPXB565
C/Q YR: 2003
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0121

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	3,425,017	0	2,384,991	0	0	1,040,026
3099	0	0	1,040,026	0	1,040,026	0
TOTALS	3,425,017	0	3,425,017	0	1,040,026	1,040,026

PROPERTY APPRAISER, DADE COUNTY

BY: [signature]

DATE: [signature]

PERSONAL PROPERTY AUDITOR

BY: Lugarcia

DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS

BY:

DATE:

39

JOB: J185570
PROGRAM: PPXB565
C/O YR: 2002
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0129

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
00573	40-186-161 UPS AIR CARGO		ENT GRANTED 50% 2001 EQUIP	0000	0 0	3099	1,102,362 0	1,102,362	0
00574	22-383-626 UNITED PARCEL SERVICE		ENT GRANTED 50% 2001 EQUIP	3000	3,431,722 0	3000	2,329,360 0	0	1,102,362
TOTALS:					3,431,722 0		3,431,722 0	1,102,362	1,102,362

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JOB: J185570
PROGRAM: PPXB565
C/O YR: 2002
DATE: 4/19/2007

MIAMI DADE PROPERTY APPRAISER
PERSONAL PROPERTY CUT-OUT SUMMARY SHEET

BATCH # (PAGE): 0129

MILL	ORIGINAL ASSESSMENT TAXABLE	ORIGINAL ASSESSMENT EXEMPT	NEW ASSESSMENT TAXABLE	NEW ASSESSMENT EXEMPT	NET GAIN	NET LOSS
3000	3,431,722	0	2,329,360	0	0	1,102,362
3099	0	0	1,102,362	0	1,102,362	0
TOTALS	3,431,722	0	3,431,722	0	1,102,362	1,102,362

PROPERTY APPRAISER, DADE COUNTY
BY: [illegible]
DATE:

PERSONAL PROPERTY AUDITOR
BY: [illegible]
DATE: 04-19-07

BOARD OF COUNTY COMMISSIONERS
BY:
DATE:

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