Exhibit B November 19, 2024

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

TAXPAYER ALSO LISTED ASSETS THAT SHOULD HAVE BEEN LISTED AS REAL PROPERTY IMPROVEMENTS BUT WERE NOT.

Proposed tax change for 2023/2024: -162,597.79

Page 1 of 6

			SITUS	COMMISSION	TAX	TAX \$		CURR	ENT	PROP	OSED
RCR # P	ARCEL/PPI	NAME	ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
3902A23	2420184	ITS NATIONAL LLC	50 LIBERTY ST #203 RENO	1	1001	-136,830.85	Personal Property	12,171,261	4,259,941	1,489,696	521,393
Prepared by:	: Michele Jach	imowicz	Submitted under N	RS 361.765			Exempt/Abate	0	0	0	0
Principal Acc			Explanation: CORR				Total	12,171,261	4,259,941	1,489,696	521,393
Reviewed by: Tony Lopez Personal Property Coordinator			YEAR 2023/2024. R AND THAT EXCLUSI ASSESSABLE.					110			
3888S23	2923621	TEICHERT ASSET GROUP INC	VARIOUS RENO	1	1000	-10,533.96	Personal Property	822,323	287,813	0	0
Prepared by:	: Michele Jach	imowicz	Submitted under N	RS 361.765			Exempt/Abate	0	0	0	0
Principal Acc	ount Clerk Tony Lopez		Explanation: ASSET	S WERE INADVER	TANTLY ASSES	SED TO TWO	Total	822,323	287,813	0	0
	perty Coordin	RAYMOND LEASING	ACCOUNTS. VARIOUS SPARKS	1	2000	-9,716.17	Personal Property	2,616,623	915,830	1,858,176	650,361
		CORPORATION		2004 765					0	0	
Prepared by: Principal Acc	: Michele Jach	imowicz	Submitted under NI				Exempt/Abate	0		0	
	: Tony Lopez		Explanation: INCORRECT ASSESSED VALUES FOR FISCAL YEAR 2023/2024.ASSETS THAT WERE SUPPOSED TO BE DELETED WERE								650,361
Personal Pro	perty Coordin	ator	ASSESSED AND SH			ELLIED WERE					
3886A23	2240553	GARDEN TRUST COMPANY, LLC	1 LIBERTY ST 555 RENO	3	1001	-1,262.89	Personal Property	155,046	54,266	56,461	19,761
Prepared by:	: Michele Jach	imowicz	Submitted under NI	RS 361.765			Exempt/Abate	0	0	0	0
Principal Acc			Explanation: TAXPA				Total	155,046	54,266	56,461	19,761
Reviewed by: Tony Lopez Personal Property Coordinator		DECLARATION THAT TAXPAYER ALSO LIS									

OFFICE OF WASHOE COUNTY ASSESSOR

CHRIS S. SARMAN

Exhibit B November 19, 2024

Reviewed by: Tony Lopez

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL **TAX YEAR 2023/2024**

LIEN DATE OF JULY 1 2023.

Proposed tax change for 2023/2024: -162,597.79

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			100 11	AIL LULU, LUL	•						
				COMMISSION	TAX	TAX \$		CURE	RENT	PROP	OSED
RCR #	PARCEL/PPII	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	<u>Assessed</u>	<u>Taxable</u>	Assessed
3871A23	2301535	SALON NOX LLC	1354 DISC DR SPARKS	4	2000	-1,132.37	Personal Property	178,607	62,513	90,212	31,574
Prepared by	y: Michele Jach	imowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	count Clerk		Explanation: CORREC	TION TO THE ASSE	SSED VALUE O	N THE	Total	178,607	62,513	90,212	31,574
Reviewed by: Tony Lopez Personal Property Coordinator			TENANT IMPROVEMEN	ITS FOR FISCAL YE	AR 2023/2024.	•					
3891023	2190239	RAYMOND LEASING CORPORATION	VARIOUS RENO	1	1000	-1,005.66	Personal Property	5,709,421	1,998,311	5,630,956	1,970,834
Prepared by	Prepared by: Michele Jachimowicz Principal Account Clerk		Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
			Explanation: INCORRE	Explanation: INCORRECT ASSESSMENT FOR FISCAL YEAR Total 5,709,421 1,998,311 5,630,956							
Reviewed by: Tony Lopez Personal Property Coordinator			2023/2024.ASSETS TO NOT AND WERE BILLE		SED TO BE DELE	ETED WERE					
3849M23	2460333	AFFILIATED BUILDERS INC	5600 TWIN SPRINGS RD RENO	5	4400	-890.62	Personal Property	69,525	24,334	0	0
Prepared by	y: Michele Jach	imowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	. 0
Principal Ac	count Clerk		Explanation: INCORRE				Total	69,525	24,334	0	0
Reviewed by: Tony Lopez Personal Property Coordinator			2024. CUSTOMER ONI CONSTRUCTION AND AND HAS NO EQUIPM	DOES NOT DO ANY							
3915D23	2008274	JOE BOB'S BAR AND GRILL	4840 MILL ST RENO	2	1000	-384.30	Personal Property	30,000	10,500	0	0
Prepared by	y: Michele Jach	imowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
	count Clerk		Explanation: TAXPAYE	R WAS OUT OF BU	SINESS PRIOR	TO THE	Total	30,000	10,500	0	0

Exhibit B November 19, 2024

ROLL CHANGE REQUESTS UNSECURED ROLL **TAX YEAR 2023/2024**

Proposed tax change for 2023/2024: -162,597.79

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		COMMISSION	TAV	TAX \$		CUR	RENT	PROP	OSED
RCR # PARCEL/PPID NAME	SITUS ADDRESS	COMMISSION DISTRICT	<u>TAX</u> DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	<u>Assessed</u>
3893023 2923384 RAYMOND L CORPORATI		1	4000	-257.11	Personal Property	329,146	115,207	306,493	107,272
Prepared by: Michele Jachimowicz	Submitted under NRS :	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: INCORRE 2023/2024	CT ASSESSEMENT FO	R THE FISCAL YI	EAR	Total	329,146	115,207	306,493	107,272
3916D23 2007422 CBD AMERIC SHAMAN	CAN 3338 MCCARRAN BLVD RENO	2	1000	-192.15	Personal Property	15,000	5,250	0	0
Prepared by: Michele Jachimowicz	Submitted under NRS	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: TAXPAYER DATE OF JULY 1 2023.	R WAS OUT OF BUSIN	ESS PRIOR TO T	HE LIEN	Total	15,000	5,250	0	0
3926D23 2003095 HOG TACTIO	AL 7037 SACRED CIR SPARKS	4	2000	-184.46	Personal Property	14,400	5,040	0	0
Prepared by: Michele Jachimowicz	Submitted under NRS :	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: BUSINESS JULY 1 2023	6 WAS CLOSED PRIOR	R TO THE LIEN D	ATE OF	Total	14,400	5,040	0	0
3877M23 2124794 LAW OFFICE PAUL H LAM		1	1001	-84.55	Personal Property	6,600	2,310	26	9
Prepared by: Michele Jachimowicz	Submitted under NRS :	361.765			Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator	Explanation: ACCOUNT BEEN ASSESSED BASE				Total	6,600	2,310	26	9

Exhibit B November 19, 2024

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2023/2024

Proposed tax change for 2023/2024 : -162,597.79 Page 4 of 6

11010		,		,							
			COMMISSION TAX 1		TAX \$		CURE	RENT	NT PROPOSI		
RCR # PARC	EL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		Taxable A	Assessed	Taxable	Assessed
	06471	876 CUISINE	2470 WRONDEL WAY #290 RENO	1	1002	-46.12	Personal Property	3,600	1,260	0	0
Prepared by: Mic	hele Jachi	mowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator		Explanation: BUSINESS WAS C 1 2023.	LOSED PRIOR TO	THE LIEN DAT	TE OF JULY	Total	3,600	1,260	0	0	
3923J23 20	04519	UNCLE BUDDY'S	5303 LOUIE LN 4 RENO	2	1000	-37.73	Personal Property	2,946	1,031	0	0
Prepared by: Micl	hele Jachi	mowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Reviewed by: Tor			Explanation: BUSINESS WAS C	LOSED PRIOR TO	Total	2,946	1,031	0	0		
Personal Property	Coordina	PETERSENS HANDY SERVICES	1 2023. 7620 SOFT WINDS DR RENO	5	1000	-25.73	Personal Property	2,008	703	0	0
Prepared by: Micl	hele Jachi	mowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez Personal Property Coordinator		itor	Explanation: TAXPAYER WAS OF DATE OF JULY 1 2023.	UT OF BUSINESS	PRIOR TO THI	E LI EN	Total	2,008	703	0	0
3919D23 200	05456	DUKE CRAFT LLC	5797 APRICOT CT SUN VALLEY	3	4020	-13.12	Personal Property	1,080	378	0	0
Prepared by: Micl		mowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account			Explanation: TAXPAYER WAS O	UT OF BUSINESS	PRIOR TO THE	ELIEN	Total	1,080	378	0	0
Reviewed by: Tony Lopez Personal Property Coordinator		DATE OF JULY 1 2023.									



Exhibit B November 19, 2024

Personal Property Coordinator

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2022/2023

Proposed tax change for 2022/2023: -633.30 Page 5 of 6

			-							
			COMMISSION	TAX	TAX \$		<u>CUR</u>	RENT	<u>PROF</u>	OSED
RCR # PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
3914N22 2008274	JOE BOB'S BAR AND GRILL	4840 MILL ST RENO	2	1000	-384.30	Personal Property	30,000	10,500	0	0
Prepared by: Michele Jachin	nowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez		Explanation: TAXPAYER WAS O	UT OF BUSINESS	PRIOR TO THE	LIEN	Total	30,000	10,500	0	0
Personal Property Coordinat	or	DATE OF JULY 1 2022								
3925N22 2003095	HOG TACTICAL	7037 SACRED CIR SPARKS	4	2000	-184.46	Personal Property	14,400	5,040	0	0
Prepared by: Michele Jachim	nowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez		Explanation: BUSINESS WAS C	LOSED PRIOR TO	THE LIEN DAT	E OF JULY	Total	14,400	5,040	0	0
Personal Property Coordinat 3797N22 2187086	or AUTO COLOR STUDIO	1 2022 680 MONTELLO ST #42006 RENO	3	1002	-51.42	Personal Property	4,013	1,405	0	o
Prepared by: Michele Jachim		Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk		Explanation: TAXPAYER WAS O	Total	4,013	1,405	0	0			
Reviewed by: Tony Lopez Personal Property Coordinate	or	DATE OF JULY 1 2022.			,					
3918N22 2005456	DUKE CRAFT LLC	5797 APRICOT CT SUN VALLEY	3	4020	-13.12	Personal Property	1,080	378	0	0
Prepared by: Michele Jachim	nowicz	Submitted under NRS 361.765				Exempt/Abate	0	0	0	0
Principal Account Clerk Reviewed by: Tony Lopez		Explanation: TAXPAYER WAS O DATE OF JULY 1 2022.	UT OF BUSINESS	PRIOR TO THE	LIEN	Total	1,080	378	0	0
Daniel Division Caradinat		DAIL OF JULI 1 2022.								

Exhibit B November 19, 2024

Personal Property Coordinator

County Clerk

ROLL CHANGE REQUESTS UNSECURED ROLL TAX YEAR 2021/2022

Proposed tax change for 2021/2022: -13.05

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				COMMISSION	TAX	TAX \$		CUR	RENT	PROP	OSED
RCR #	PARCEL/PPID	NAME	SITUS ADDRESS	DISTRICT	DISTRICT	CHANGE		<u>Taxable</u>	Assessed	<u>Taxable</u>	Assessed
3917N21	2005456	DUKE CRAFT	5797 APRICOT CT SUN VALLEY	3	4020	-13.05	Personal Property	900	378	0	0
Prepared by	: Michele Jachimow	icz	Submitted under NRS 361.765	5			Exempt/Abate	0	0	0	0
	count Clerk v: Tony Lopez		Explanation: TAXPAYER WAS ODATE OF JULY 1 2021.	OUT OF BUSINESS	PRIOR TO TH	IE LIEN	Total	900	378	0	0

Chair

Washoe County Commission

presented, finds that the errors reported are TYPOGRAPHICAL or CLERICAL set within the THEREFORE, IT IS HEREBY ORDERED that the County Assessor and County Treasure	ed the errors reported by the Assessor as set forth above in Exhibit B, and based upon the evidence he meaning of NRS 361.765. er is directed to correct the errors to reflect the appraised value of the property as shown on the Roll reasurer who shall make the necessary refunds of adjustment to the tax bill and correct the secured
	#:
Dated this day of, 2024	