

Operating Tax Adjustments For Sterling Property							
January 1, 2011 Lien					MTC Requested Adjustments	DPU Requested Reversals	Comments
A	B	C	D	E	F	G	H
Tax Area	Parcel Number	Apportioned Amount	2011 USTC PTD Tax Rate	Amount per Tax Area			
1	<b>Indicated Utah Assessment</b>						See Manti Property Tax 2011
2	001-0000	9801769	0.014888				
3	002-0000	9800226	0.014215				
4	003-0000	9800366	0.013468				Sterling Property
5	<b>Half of 9800366 Apportioned Amount</b>		<b>0.013468</b>				Adjusted apportioned value times rate
6	008-0000	9800564	0.012557				
7	050-0000	980764	0.014888				
8	<b>Actual 2011 Property Tax Obligations</b>						See MTC Invoice 32385
9	Annualized Projection						
10	Requested Additional Property Tax due to Additional PP&E						MTC Schedule 1
11	<b>Total Requested Revenue Requirement</b>						
12	Actual Additional 2011 Property Taxes Paid over Projected						Actual 2011 less MTC Projected
13	<b>Total Reversal Including Sterling Property Adjustment</b>						