

Account 142881

Univision Television Group Inc

Refund request for Tax Years 2023-2024-2025

- Univision had equipment and assets on a tower at 5510 Union Church Rd, Flowery Branch.
 - Account was established since at least 2009.
 - Taxpayer's agent has filed returns regularly, except for the years of 2021-2023.
 - Proper documentation showing sale was not provided in a timely matter, it was only when appealed for 2025 that documentation was provided showing the lease terminated and all assets were removed.
-
- Attached are supporting documents that show the 2023-2025 bills paid in full, the Tax Commissioner's refund spreadsheet, and proof of removal
 - Personal Property agrees that the refund request is valid and should be approved.

Archived: Monday, June 1, 2026 8:23:17 AM

From: [Michelle Nichols](#)

Sent: Fri, 24 Apr 2026 20:14:26

To: [Rebecca Rainey \(Tax Assessors\)](#)

Subject: TelevisaUnivision GA Hall County PP Account #P142881 - Request for Refunds

Importance: Normal

Sensitivity: None

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon, Rebecca,

Per your email dated 04/23/26, this is a request for 2023-2025 Refunds due to Univision Television Group, Inc., account #142881.

Please let me know if you need additional information to start this process with the board.

Thanks again for your assistance.

Sincerely,

Michelle Nichols

Michelle Nichols

Senior Consultant, Complex Property Tax

Ryan LLC

8101 Windrose Avenue, Ste. 2000

Plano, TX 75024

Mobile: 972-974-1187

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Account	142881			
Year	Original Value	Corrected Value	Difference	Estimated County Refund
2023	125,086	0	125,086	1234.32
2024	109,382	0	109,382	1041.85
2025	82,036	0	82,036	663.97

TOTAL 2940.14



Darla EDEN, CPA | TAX COMMISSIONER
PO Box 1579 | Gainesville GA 30503
<http://tax.hallcounty.org> • propertytax@hallcounty.org

Phone: (770) 531-6950 • Fax: (770) 531-7111

--Online Receipt--

Trans No	Property ID / District Description	Original Due	Interest & Penalty	Amount Due	Amount Paid	Transaction Balance
2023 - 122102	P142881 / 001 WUVG CHANNEL 34 TOWER FMV: 0	\$1234.32	\$0.00 Fees: \$0.00 \$0.00	\$0.00	\$1234.32	\$0.00
Totals:		\$1234.32	\$0.00	\$0.00	\$1234.32	\$0.00

Paid Date: 11/20/2023

Charge Amount: \$1234.32

UNIVISION TELEVISION GROUP, INC

3350 PEACHTREE RD
STE 1250
ATLANTA, GA 30326



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--Online Receipt--

Trans No	Property ID / District Description	Original Due	Interest & Penalty	Amount Due	Amount Paid	Transaction Balance
2024 - 122541	P142881 / 001 WUVG CHANNEL 34 TOWER FMV: 0	\$1041.85	\$0.00 Fees: \$0.00 \$0.00	\$0.00	\$1041.85	\$0.00
Totals:		\$1041.85	\$0.00	\$0.00	\$1041.85	\$0.00

Paid Date: 5/15/2025

Charge Amount: \$1041.85

UNIVISION TELEVISION GROUP, INC
PO BOX 800729
DALLAS, TX 75380



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Phone: (770) 531-6950 • Fax: (770) 531-7111

--Online Receipt--

Trans No	Property ID / District Description	Original Due	Interest & Penalty	Amount Due	Amount Paid	Transaction Balance
2025 - 123607	P142881 / 001 WUVG CHANNEL 34 TOWER FMV: 0	\$663.97	\$0.00 Fees: \$0.00 \$0.00	\$0.00	\$663.97	\$0.00
Totals:		\$663.97	\$0.00	\$0.00	\$663.97	\$0.00

Paid Date: 1/16/2026

Charge Amount: \$663.97

UNIVISION TELEVISION GROUP, INC
PO BOX 800729
DALLAS, TX 75380



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