

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2	6		3A	436600	0	-31400	0	-31400	85500	319700	405200
2	11.03		2	356400	-34400	0	0	-34400	115600	206400	322000
4	17.01		3A	251600	0	-2200	0	-2200	80600	168800	249400
4	18		2	383900	-26500	-60700	0	-87200	132600	164100	296700
4	21		1 /2	388600	0	-45600	0	-45600	343000	0	343000
5	3		3A	241100	0	-70800	0	-70800	76000	94300	170300
5	10		15F	408100	10000	0	0	10000	175000	243100	418100
5	10	LOT	1	25000	-25000	0	0	-25000	0	0	0 **DELETED**
5	10.01		2	258000	0	-8200	0	-8200	125000	124800	249800
5	15.01		2	306900	1700	0	0	1700	147100	161500	308600
5	17		1 /2	99800	0	-54700	0	-54700	45100	0	45100
5	18		2	64000	-27800	-36200	0	-64000	0	0	0 **DELETED**
6	3		2	186100	-17800	-18300	0	-36100	70900	79100	150000
6	5.02		3A	399900	0	-34900	0	-34900	90300	274700	365000
6.04	7		4A	2744400	0	-291600	0	-291600	1266000	1186800	2452800
7	18		2	215000	0	-35000	0	-35000	84600	95400	180000
7	19		2	264800	-38700	-6700	0	-45400	77300	142100	219400
8	1		15F/2	191100	0	0	0	0	59700	131400	191100
8	4		2	199600	0	-4600	0	-4600	68500	126500	195000
9	1		2	167900	0	-18600	0	-18600	60100	89200	149300
15	28		2	165900	0	-28900	0	-28900	52100	84900	137000
16	1		4A	253300	0	-10000	0	-10000	175000	68300	243300
19	8		2	231000	0	-14200	0	-14200	61800	155000	216800
19	14		2	154700	0	-9700	0	-9700	58000	87000	145000
24	2		2	278700	0	-25700	0	-25700	83900	169100	253000
27	19		2	160400	0	-14400	0	-14400	66100	79900	146000
27	22		2	152600	0	9900	0	9900	64200	98300	162500
		Added	Assmt :	2012	0	9900					
28	13		2	227500	0	-9600	0	-9600	57900	160000	217900
28	25		15F/2	142500	0	0	0	0	59100	83400	142500
28	33		2	178200	0	-23200	0	-23200	57900	97100	155000
29	15		2	173700	0	59900	0	59900	57900	175700	233600
		Added	Assmt :	2012	0	59900					
31	3		2	193900	0	-18900	0	-18900	65400	109600	175000
35	21		2	153200	0	-500	0	-500	57900	97600	152700
42	31		2	353800	-60800	0	0	-60800	83200	209800	293000
46	1.14		2	286600	0	-300	0	-300	71000	215300	286300
46	2		2	210100	0	-30100	0	-30100	89800	90200	180000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
46.01	59		2	268300	0	-18300	0	-18300	76400	173600	250000
52.01	19		2 /1 Added Assmt:	60800 2012	0 0	197100 197100	0	197100	60800	197100	257900
52.01	20		2 /1 Added Assmt:	67000 2012	0 0	175200 175200	0	175200	67000	175200	242200
53	4		2	436500	0	-11500	0	-11500	187300	237700	425000
53	25		2	352100	0	-17600	0	-17600	110200	224300	334500
54.03	8		2	290100	0	-49900	0	-49900	97900	142300	240200
54.06	15		2	273200	0	-28200	0	-28200	87800	157200	245000
55	7		2	60000	0	-10000	0	-10000	24400	25600	50000
55	10		1 /2	52100	0	-28700	0	-28700	23400	0	23400
56	11		2	76000	0	-7000	0	-7000	25200	43800	69000
56	27.02		2	186000	0	-13100	0	-13100	32800	140100	172900
56	33		1 /2	63300	0	-36800	0	-36800	26500	0	26500
57	10		2	175100	0	-21300	0	-21300	44300	109500	153800
59	7		2	34600	0	35100	0	35100	25800	43900	69700
60	7		2	52800	0	-10000	0	-10000	23200	19600	42800
61	1	C1052	2	76800	0	-14800	0	-14800	20000	42000	62000
61	1	C1110	2	94300	0	-14300	0	-14300	20000	60000	80000
61	1	C1134	2	142600	0	-5300	0	-5300	40000	97300	137300
61	1	C1172	2	43800	20000	21800	0	41800	40000	45600	85600
61	1	C1210	2	112300	0	-14300	0	-14300	40000	58000	98000
61	1	C1262	2	94000	0	-16000	0	-16000	20000	58000	78000
61	1	C1291	2	87100	0	-2100	0	-2100	20000	65000	85000
61	1	C1332	2	116300	-20000	2700	0	-17300	20000	79000	99000
61	1	C1347	2	143700	0	-5800	0	-5800	40000	97900	137900
61	1	C1362	2 /150 Added Assmt:	86800 2012	0 20000	0 66800*	0	0	20000	66800	86800
61	1	C1423	2	101700	0	-14200	0	-14200	20000	67500	87500
65	3		2	254100	-8400	-28200	0	-36600	71700	145800	217500
68	3		2	168300	-2400	0	0	-2400	65900	100000	165900
68	8		2	114400	4500	0	0	4500	45300	73600	118900
70	3		4A	322000	0	-127000	0	-127000	64300	130700	195000
71	1		2	117400	-4000	0	0	-4000	58600	54800	113400
77	2		2	224100	-16700	-26400	0	-43100	45100	135900	181000
78	6		2	69400	0	-15300	0	-15300	48800	5300	54100
83	24		2	133300	0	-2400	0	-2400	40800	90100	130900
94	9		2 Added Assmt:	182800 2012	0 0	11000 11000	0	11000	40300	153500	193800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
95	8		2	185200	0	-700	0	-700	36800	147700	184500
96.01	1		4A	473700	0	-131300	0	-131300	134800	207600	342400
105	4		2	163600	0	-2600	0	-2600	46200	114800	161000
110	5.02		2	319400	0	-8400	0	-8400	68400	242600	311000
110.08	9		2	327000	0	-18800	0	-18800	102600	205600	308200
112	1		2 /4A	100500	17200	-29500	0	-12300	58700	29500	88200
112	2		1	40800	-40800	0	0	-40800	0	0	0 **DELETED**
112	3		1	46500	-46500	0	0	-46500	0	0	0 **DELETED**
115	1		2	225200	0	-25200	0	-25200	74000	126000	200000
121	1		1	18300	-18300	0	0	-18300	0	0	0 **DELETED**
121	2		2	206900	9100	0	0	9100	69400	146600	216000
127	1		1	97400	-97400	0	0	-97400	0	0	0 **DELETED**
130	2		4A	494700	75200	0	0	75200	176100	393800	569900
131	1		1	101300	-101300	0	0	-101300	0	0	0 **DELETED**
131	3		1	2900	-2900	0	0	-2900	0	0	0 **DELETED**
132	1		1	80700	-80700	0	0	-80700	0	0	0 **DELETED**
138	1		1	78800	45500	0	0	45500	124300	0	124300
139	1		1	98300	-98300	0	0	-98300	0	0	0 **DELETED**
143	2		1 /15C Added Assmt:	11300 2012	13700 11300	0 0*	0	13700	25000	0	25000
143	4		15C/1	39500	0	0	0	0	39500	0	39500
143	11		15C Added Assmt:	13800 2012	-13800 13800	0 0*	0	-13800	0	0	0 **DELETED**
146.02	5		2 Added Assmt: Omitted Added:	284100 2012 2011	0 0 0	700 700 355*	0	700	61500	223300	284800
146.08	12		2	321000	0	-26400	0	-26400	69000	225600	294600
146.12	15		2 Added Assmt:	282800 2012	0 0	2900 2900	0	2900	67500	218200	285700
146.12	27		2	229800	0	-7900	0	-7900	66000	155900	221900
146.12	28		1 /15C	24900	-24900	0	0	-24900	0	0	0
146.12	28.01		1	5300	-5300	0	0	-5300	0	0	0
146.14	1.01	C045	2	176700	0	-22600	0	-22600	40000	114100	154100
147	5.02		15F/2	276800	0	0	0	0	72600	204200	276800
147	5.03		4A	351800	0	-61800	0	-61800	109400	180600	290000
147.01	5		2 Added Assmt:	346100 2012	0 0	19400 19400	0	19400	106600	258900	365500
147.01	22		2	382100	0	-22100	0	-22100	107000	253000	360000
149	4		2 Added Assmt:	226500 2012	0 0	1100 1100	0	1100	76000	151600	227600

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
149	6		2	198400	0	-34000	0	-34000	62800	101600	164400	
149	6.01		2	225600	0	-24600	0	-24600	48400	152600	201000	
149	8		1	33700	-16900	0	0	-16900	16800	0	16800	
151	15		4A	293900	0	-13900	0	-13900	66000	214000	280000	
151	18		2	172400	0	-8100	0	-8100	80600	83700	164300	
152	1.01		2	248700	0	-11700	0	-11700	87500	149500	237000	
152	11		4A	567300	0	-117300	0	-117300	240800	209200	450000	
153	3	T01	15C	0	0	242000	0	242000	0	242000	242000	NEW RECORD
155	3		4A	446200	-28500	0	0	-28500	120000	297700	417700	
155	25.02		1	68600	-10300	0	0	-10300	58300	0	58300	
156	13		2	242400	0	-24300	0	-24300	108000	113900	218100	
157	6		2	189000	0	-19000	0	-19000	47400	122600	170000	
157	8		2	445500	0	-15500	0	-15500	95000	335000	430000	
157	17		4A	603100	0	-153100	0	-153100	150000	300000	450000	
157	19.02		2	243200	0	-33200	0	-33200	89000	121000	210000	
158	4.01		2	255600	0	1200	0	1200	76500	180300	256800	
		Added	Assmt:	2012	0	1200						
158	4.04		3A	307000	27000	0	0	27000	122000	212000	334000	
158	4.04	QFARM	3B	1900	-200	0	0	-200	1700	0	1700	
158.05	11		2	220000	0	14300	0	14300	63000	171300	234300	
		Added	Assmt:	2012	0	14300						
158.06	51		2	229800	0	900	0	900	66000	164700	230700	
		Added	Assmt:	2012	0	900						
162	4		2	231000	0	-9000	0	-9000	60400	161600	222000	
163	13		2	212500	0	-3300	0	-3300	86800	122400	209200	
165	1		2	199100	0	-33200	0	-33200	62600	103300	165900	
171	2.04		1	400	-400	0	0	-400	0	0	0	
172	3		2	215900	0	-35900	0	-35900	104400	75600	180000	
172	6.03		2	257000	-4300	-21000	0	-25300	73100	158600	231700	
182	3		2	162500	0	-10000	0	-10000	52200	100300	152500	
183	1		2	140600	0	-3600	0	-3600	38300	98700	137000	
192	6		2	153800	0	-8900	0	-8900	61300	83600	144900	
193	3		2	149300	-78500	-70800	0	-149300	0	0	0	**DELETED**
193	3.01		2	0	54500	70800	0	125300	54500	70800	125300	NEW RECORD
193	3.02		1	0	43600	0	0	43600	43600	0	43600	NEW RECORD
193	3.03		1	0	52200	0	0	52200	52200	0	52200	NEW RECORD
193	3.04		1	0	43600	0	0	43600	43600	0	43600	NEW RECORD
193	3.05		1	0	43600	0	0	43600	43600	0	43600	NEW RECORD
195.01	12		2	414700	0	18800	0	18800	86400	347100	433500	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2012	0	18800					
196.01	6	2	Assmt:	352100 2012	0	2000 2000	0	2000	91700	262400	354100
196.01	10	2	Assmt:	340400 2012	0	5900 3200*	0	5900	88400	257900	346300
198.01	56	2		198300	0	8900	0	8900	42900	164300	207200
199	1	4A		678200	57600	0	0	57600	363000	372800	735800
199	8	1		104700	-104700	0	0	-104700	0	0	0 **DELETED**
199	9	2		211100	0	-29800	0	-29800	72300	109000	181300
205	5	15F/2		184500	0	0	0	0	60400	124100	184500
212	3	2		165300	0	-20100	0	-20100	60400	84800	145200
214	8	4A		524900	0	-199900	0	-199900	161400	163600	325000
215	12	2	Assmt:	140600 2012	0	1000 1000	0	1000	43600	98000	141600
219	7	4C		294800	0	-44800	0	-44800	56500	193500	250000
230	23	2		159600	0	-900	0	-900	58300	100400	158700
231	19	2	Assmt:	173700 2012	0	4800 4800	0	4800	57900	120600	178500
232	13	2		180700	0	-10000	0	-10000	57900	112800	170700
233	3	2		182300	0	-17600	0	-17600	56700	108000	164700
233	15	2		162000	0	-12000	0	-12000	58900	91100	150000
239	9	2	Assmt:	147100 2012	0	1500 1500	0	1500	57500	91100	148600
242	7.02	4A	Assmt:	4918100 2012	0	2901600 2901600	0	2901600	1119500	6700200	7819700
242.02	7	2		293600	0	-18900	0	-18900	66100	208600	274700
242.02	84	2		308100	0	-600	0	-600	71900	235600	307500
243	2	LOT	1	282500	-94200	0	0	-94200	188300	0	188300
245	1	4A		1593100	0	-178100	0	-178100	395000	1020000	1415000
246	24.01	2		550200	0	-43300	0	-43300	72500	434400	506900
248	3	2		314500	-3900	0	0	-3900	81400	229200	310600
249.02	29	2		280500	0	-3600	0	-3600	71600	205300	276900
250	4.01	4B		1904600	-297000	-437600	0	-734600	589500	580500	1170000
251.03	12	2	Assmt:	314100 2012	0	15500 15500	0	15500	64000	265600	329600
251.03	21	2		363200	0	-19700	0	-19700	68000	275500	343500
251.09	20	1		500	-500	0	0	-500	0	0	0
251.12	14	2		254900	0	-14400	0	-14400	70500	170000	240500
251.12	30	2	Assmt:	257600 2011	0	12000 6099*	0	12000	65500	204100	269600
		Added	Assmt:	2012	0	12000					
251.14	18.01	2		357300	0	-32300	0	-32300	93600	231400	325000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
252	4		2	241700	0	-9900	0	-9900	110100	121700	231800	
252	14.01		2 Added Assmt:	325800 2012	0 0	5800 9000*	0	5800	70300	261300	331600	
253	2.02		2 /1 Added Assmt:	82800 2012	0 0	298600 298600	0	298600	82800	298600	381400	
253	61		2	317500	0	-39100	0	-39100	70800	207600	278400	
253.01	27		4B	4866600	-738400	0	0	-738400	2100000	2028200	4128200	
253.01	27.04		1	0	39200	0	0	39200	39200	0	39200	NEW RECORD
253.01	38.01		1 /15C	68400	1011600	0	0	1011600	1080000	0	1080000	
253.01	39		15C	377200	-213800	-163400	0	-377200	0	0	0	**DELETED**
253.01	40		2	184600	0	-14200	0	-14200	64600	105800	170400	
254.01	30		4A	714100	0	-69100	0	-69100	325500	319500	645000	
254.01	32.01		1 /4A	3285400	-392300	-1913100	0	-2305400	980000	0	980000	
254.01	32.01	X	15F	0	0	4076700	0	4076700	0	4076700	4076700	NEW RECORD
256	3		2	424900	0	-24900	0	-24900	104600	295400	400000	
256	12		2	435200	0	-28200	0	-28200	137800	269200	407000	
256	13		2	292200	0	-30900	0	-30900	137800	123500	261300	
260	4.03		1	114000	-114000	0	0	-114000	0	0	0	**DELETED**
260	4.03	X	15D	100000	-100000	0	0	-100000	0	0	0	**DELETED**
260	7		2	344200	0	-15200	0	-15200	85300	243700	329000	
263	1.10		2	364300	0	-30300	0	-30300	108200	225800	334000	
265	4		4A	844900	0	-42900	0	-42900	235800	566200	802000	
265	9.04		2	377800	0	-12800	0	-12800	110200	254800	365000	
265	13.01		2	381900	0	-41900	0	-41900	134300	205700	340000	
266	12		2	191500	0	-12500	0	-12500	55400	123600	179000	
271	6		2 Added Assmt:	199000 2012	0 0	122000 122000	0	122000	76500	244500	321000	
272	13.03		2	465100	0	-42000	0	-42000	130500	292600	423100	
273	2.01		1	38600	-30900	0	0	-30900	7700	0	7700	
273	4.04		2	542800	0	-64800	0	-64800	146400	331600	478000	
273	9.01		2	215100	-1700	0	0	-1700	71700	141700	213400	
273	14		2	232300	-16400	0	0	-16400	93200	122700	215900	
273	18		2	279100	0	-9900	0	-9900	116100	168100	269200	
273	19.03		2 Added Assmt:	554000 2012	0 0	6900 6900	0	6900	151200	409700	560900	
273	26		2	275800	0	-10000	0	-10000	116000	149800	265800	
274	2		3A	326400	0	-7100	0	-7100	108000	226300	319300	
274	6		2	175000	0	-11000	0	-11000	85500	78500	164000	
274	7		2	284900	0	-22200	0	-22200	137700	125000	262700	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
274	7.02		3A	320500	0	-1100	0	-1100	85500	233900	319400
276	3.09		2	693700	0	-14900	0	-14900	152400	526400	678800
276	14		2	336300	0	-36300	0	-36300	110900	189100	300000
276	23.01		2	311100	-21600	0	0	-21600	93600	195900	289500
276.01	10.01		2	316400	0	-12400	0	-12400	98600	205400	304000
276.01	12		3A /2	244300	0	0	0	0	85500	158800	244300
278.01	4.01		4A	71900	-21500	-400	0	-21900	30000	20000	50000
32000	1		6A	3863440	-649539	-317	0	-751420	3213901	9683	3112020

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1532900 Land Total
+2132700 Impr Total
+0 Exmt Total
+599800 Net Total

8 Total Records Added
16 Total Records Deleted
191 Total Records Updated

-8 Net Change Total

\$4,002,400 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 10 MANTUA TWP

HISTORY 1 TOTALS 2012

12/26/12

Class	Items	Land	Impr	Exempt	Net	
1	337	20729200	0	0	20729200	
2	5378	319402300	778594500	604000	1097392800	
3A	85	7416100	19370300	57800	26728600	
3B	170	1677400	0	0	1677400	
4A	170	50659600	134902500	0	185562100	
4B	5	5369700	8572700	0	13942400	
4C	5	434000	2546000	0	2980000	
RATABLES	6150	405688300	943986000	661800	1349012500	2012
5A	5	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	8	0	0	0	0	
6A	1	3863440	10000	0	3863440	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	3863440	0	0	3863440	
15A	7	3408900	28869600	0	32278500	
15B	23	4540000	12399200	0	16939200	
15C	124	21218800	17060900	0	38279700	
15D	25	3353700	28749000	0	32102700	
15E	1	292500	0	0	292500	
15F	40	5700200	13314000	0	19014200	
EXEMPT	220	38514100	100392700	0	138906800	

Deduction	Qty	Amount
SENIOR	155	38750
SURVIVING SPOUSE	0	0
DISABLED PERSON	33	8250
VETERAN	462	23100
WIDOW OF VET	116	5800

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	661800
K	0
N	0
U	0

6370	Total	Items Ratable and Exempt
444202400	Total	Land
1044378700	Total	Impr
661800	Total	Exmpt
1487919300	Total	Ratables and Exempts

District: 10 MANTUA TWP

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net	
1	335	22381400	0	0	22381400	
2	5373	318622200	777033600	604000	1095051800	
3A	86	7528600	19381600	57800	26852400	
3B	170	1677200	0	0	1677200	
4A	168	49328600	134435600	0	183764200	
4B	5	4334300	8135100	0	12469400	
4C	5	434000	2501200	0	2935200	
RATABLES	6142	404306300	941487100	661800	1345131600	PRC
5A	5	0	0	0	0	
5B	3	0	0	0	0	
RAILROAD	8	0	0	0	0	
6A	1	3213901	9683	0	3112020	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	3213901	0	0	3112020	
15A	7	3408900	28869600	0	32278500	
15B	23	4540000	12399200	0	16939200	
15C	120	20906100	17072700	0	37978800	
15D	24	3253700	28749000	0	32002700	
15E	1	292500	0	0	292500	
15F	45	5962000	17933800	0	23895800	
EXEMPT	220	38363200	105024300	0	143387500	

Deduction	Qty	Amount
SENIOR	150	37500
SURVIVING SPOUSE	0	0
DISABLED PERSON	32	8000
VETERAN	442	110500
WIDOW OF VET	118	29500

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	625200
K	0
N	0
U	0

6362	Total	Items Ratable and Exempt
442669500	Total	Land
1046511400	Total	Impr
661800	Total	Exmpt
1488519100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,370	6,362	8	Ok
Value Chg:	1,487,919,300	1,488,519,100	599,800	Ok