

Preliminary Reconciliation Report

12 NATIONAL PARK

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
10	7	2 Added	Assmt:	114200 2012	0 0	9000 9000	0	9000	47200	76000	123200
15	1	1		50400	-15400	0	0	-15400	35000	0	35000
15	19	2 Added	Assmt:	136200 2012	0 0	5400 5400	0	5400	44800	96800	141600
20	3	2		119600	0	-2500	0	-2500	49200	67900	117100
20	14	2		182700	-4500	-30400	0	-34900	38900	108900	147800
21	20	2		28100	-4600	0	0	-4600	4600	18900	23500
22	9	2		221000	0	-12800	0	-12800	49200	159000	208200
26	9	2		130900	0	24200	0	24200	50400	104700	155100
26	17	2		163700	0	-28700	0	-28700	46200	88800	135000
28	4	2 Added	Assmt:	185600 2012	0 0	4000 4000	0	4000	50900	138700	189600
28	11	2 Added	Assmt:	119100 2012	0 0	13900 13900	0	13900	40400	92600	133000
28	18	2		226000	0	-46000	0	-46000	53700	126300	180000
31	1	2		202400	0	-7100	0	-7100	58400	136900	195300
32	4	2		229600	0	-18200	0	-18200	48100	163300	211400
33	6	2 Added	Assmt:	126200 2012	0 0	4700 4700	0	4700	38900	92000	130900
34	10	2		129100	0	-10000	0	-10000	46700	72400	119100
35	19	2		175600	0	-10800	0	-10800	54400	110400	164800
36	20	2		165900	0	-13300	0	-13300	62700	89900	152600
42	2	2 Added	Assmt:	75300 2012	0 0	65900 65900	0	65900	36700	104500	141200
43	1	2 Added	Assmt:	195700 2012	0 0	4800 4800	0	4800	44800	155700	200500
44	7	2		198500	0	-5000	0	-5000	49200	144300	193500
45	9	2		303100	0	-63100	0	-63100	51400	188600	240000
45	11	2		147900	-8900	-89100	0	-98000	47100	2800	49900
45	13	2		0	49400	89400	0	138800	49400	89400	138800 NEW RECORD
46	6	T01	15C/4A	121000	0	0	0	0	0	121000	121000
56	15	2		272600	0	-32800	0	-32800	53800	186000	239800
61	1	1 /2		111600	0	-67000	0	-67000	44600	0	44600
64	17	2 Added Omitted	Assmt: Added:	160800 2012 2011	0 0 0	1800 1800 1800	0	1800	40600	122000	162600
69	1	2 Added	Assmt:	115800 2012	0 0	700 700	0	700	46600	69900	116500
69	6	2 Added	Assmt:	138600 2012	0 0	2800 2800	0	2800	46900	94500	141400
71	12	2 Added	Assmt:	108900 2012	0 0	11600 1100*	0	11600	36700	83800	120500

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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	10500*					
72	12		2	245600	0	-19900	0	-19900	39400	186300	225700
80	15		2	203700	0	7100	0	7100	45900	164900	210800
80	19		2	232500	0	-18800	0	-18800	42900	170800	213700
80	22		2	234700	0	-19100	0	-19100	43700	171900	215600
83	1		2	154800	0	-10100	0	-10100	54900	89800	144700
84	5		2	147900	0	600	0	600	52100	96400	148500
		Added	Assmt:	2012	0	600					
86	14		4A	213800	0	-28800	0	-28800	120000	65000	185000
96	4		2	157600	0	-31600	0	-31600	39200	86800	126000
96	18		2	176900	0	2700	0	2700	43100	136500	179600
		Added	Assmt:	2012	0	2700					
97	11		2	202000	0	-22700	0	-22700	41300	138000	179300
100	13		2	268800	0	-20500	0	-20500	44900	203400	248300
101	2		2	57000	-5000	0	0	-5000	50300	1700	52000
101	6		2	185400	0	3200	0	3200	72700	115900	188600
		Added	Assmt:	2012	0	3200					
106	1		1	13200	-600	0	0	-600	12600	0	12600
106	3		1	30100	9300	0	0	9300	39400	0	39400
106	14		2	50500	1400	0	0	1400	20600	31300	51900
106	37		2	51600	6800	0	0	6800	33800	24600	58400
106	56		2	12700	1500	0	0	1500	9800	4400	14200
106	63		2	8900	1300	0	0	1300	6800	3400	10200
108	6		1	20600	800	0	0	800	21400	0	21400
108	14		4A	58600	300	0	0	300	22500	36400	58900
109	13		4A	317400	4600	0	0	4600	31500	290500	322000
110.03	4		2	220800	0	-17000	0	-17000	51000	152800	203800
110.03	10		2	176200	0	-18200	0	-18200	57100	100900	158000
34000	1		6A	337422	47298	248	0	55879	393301	10000	393301

12 NATIONAL PARK

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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+36400	Land	Total
-391700	Impr	Total
+0	Exmt	Total
-355300	Net	Total

1	Total	Records	Added
0	Total	Records	Deleted
55	Total	Records	Updated

1 Net Change Total

District: 12 NATIONAL PARK

HISTORY 1 TOTALS 2012

12/26/12

Class	Items	Land	Impr	Exempt	Net	
1	115	3262900	0	0	3262900	
2	1089	50329200	115428500	0	165757700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	34	2658100	5018800	0	7676900	
4B	1	0	209400	0	209400	
4C	2	95100	512200	0	607300	
RATABLES	1241	56345300	121168900	0	177514200	2012
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	346003	9752		337422	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	346003			337422	
15A	1	615200	5511400		6126600	
15B	0	0	0		0	
15C	39	10798100	9131500		19929600	
15D	7	674400	2449500		3123900	
15E	0	0	0		0	
15F	15	1453100	2490300		3943400	
EXEMPT	62	13540800	19582700		33123500	

Deduction	Qty	Amount
SENIOR	66	16500
SURVIVING SPOUSE	3	750
DISABLED PERSON	16	4000
VETERAN	109	5450
WIDOW OF VET	39	1950

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	0
K	0
N	0
U	0

1303	Total Items Ratable and Exempt
69886100	Total Land
140751600	Total Impr
0	Total Exmpt
210637700	Total Ratables and Exempts

District: 12 NATIONAL PARK

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net	
1	116	3301600	0	0	3301600	
2	1089	50322000	115065600	0	165387600	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	33	2663000	4869000	0	7532000	
4B	1	0	209400	0	209400	
4C	2	95100	512200	0	607300	
RATABLES	1241	56381700	120656200	0	177037900	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	393301	10000	0	393301	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	393301	0	0	393301	
15A	1	615200	5511400	0	6126600	
15B	0	0	0	0	0	
15C	40	10798100	9252500	0	20050600	
15D	7	674400	2449500	0	3123900	
15E	0	0	0	0	0	
15F	15	1453100	2490300	0	3943400	
EXEMPT	63	13540800	19703700	0	33244500	

Deduction	Qty	Amount
SENIOR	62	15500
SURVIVING SPOUSE	3	750
DISABLED PERSON	13	3250
VETERAN	103	25750
WIDOW OF VET	39	9750

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	0
K	0
N	0
U	0

1304	Total	Items Ratable and Exempt
69922500	Total	Land
140359900	Total	Impr
0	Total	Exmpt
210282400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,303	1,304	1	Ok
Value Chg:	210,637,700	210,282,400	355,300	Ok