

Preliminary Reconciliation Report

19 WENONAH

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
2	1		15C	288000	250000	0	0	250000	500000	38000	538000
2	2		15C	250000	-250000	0	0	-250000	0	0	0 **DELETED**
3	5		2	337300	0	-18000	0	-18000	105000	214300	319300
4	7		2	307000	0	-37400	0	-37400	136500	133100	269600
4	18.01		2	278600	0	-18600	0	-18600	92400	167600	260000
4	35		2	232000	0	-700	0	-700	150000	81300	231300
4	36.01		1	98000	80500	0	0	80500	178500	0	178500
4	37.01		1	99000	-99000	0	0	-99000	0	0	0 **DELETED**
4	38		4A	106000	349000	169900	0	518900	405000	219900	624900
4	41.02		4A	328000	-178000	-150000	0	-328000	0	0	0 **DELETED**
4	42.04		4A	199000	-199000	0	0	-199000	0	0	0 **DELETED**
6	1		2	276900	0	-41400	0	-41400	105000	130500	235500
6	7		2	226000	0	-10000	0	-10000	105000	111000	216000
10	1		15C	42000	263400	0	0	263400	305400	0	305400
10	2		15C	28000	-28000	0	0	-28000	0	0	0 **DELETED**
10	3		15C	42000	-42000	0	0	-42000	0	0	0 **DELETED**
10	4.01		15C	21000	-21000	0	0	-21000	0	0	0 **DELETED**
10	5		15C	42000	-42000	0	0	-42000	0	0	0 **DELETED**
14	1		2	491600	0	10300	0	10300	136500	365400	501900
		Added	Assmt :	2012	0	10300					
14	8		2	311900	0	-40400	0	-40400	136500	135000	271500
15	5		2	307200	0	-7300	0	-7300	105000	194900	299900
15	6		15F/2	215400	0	0	0	0	105000	110400	215400
18	11		2	239900	0	-25200	0	-25200	99800	114900	214700
19	3		2	271800	0	-12100	0	-12100	99800	159900	259700
		Added	Assmt :	2012	0	3900*					
20	2		2	363900	0	-11200	0	-11200	99800	252900	352700
21	11		2	265000	-5300	-16700	0	-22000	115500	127500	243000
21	12		2	344100	0	-32800	0	-32800	120800	190500	311300
23	11		2	349200	0	-26100	0	-26100	120800	202300	323100
24	10		2	288800	0	-41700	0	-41700	120800	126300	247100
		Added	Assmt :	2012	0	2400*					
25	4		2	218100	0	-3500	0	-3500	73500	141100	214600
25	10		2	323900	0	-64500	0	-64500	120800	138600	259400
27	8		2	358500	0	-37900	0	-37900	136500	184100	320600
27	11		2	256300	0	-15700	0	-15700	105000	135600	240600
28	1		2	253000	0	-15600	0	-15600	105000	132400	237400
28	7		2	302500	0	-32400	0	-32400	105000	165100	270100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
29	7		2	356100	-13600	-76300	0	-89900	122900	143300	266200
32	1	T01	15C/4A	242000	0	0	0	0	0	242000	242000
33	9		2	269600	0	-22500	0	-22500	105000	142100	247100
34	6		2	347000	0	-17800	0	-17800	105000	224200	329200
34	13		2	270400	0	-15200	0	-15200	105000	150200	255200
35	2		2	395000	0	-60800	0	-60800	120800	213400	334200
35	8		2	198000	0	-20100	0	-20100	89300	88600	177900
36.01	1.02		2	975000	0	-25000	0	-25000	315000	635000	950000
36.02	3		2	457800	0	-12500	0	-12500	115500	329800	445300
36.02	6		2	333600	0	-65200	0	-65200	136500	131900	268400
36.03	10		2	416600	0	-7100	0	-7100	115500	294000	409500
36.04	1		2	273000	0	-37000	0	-37000	115500	120500	236000
36.04	3		2	488200	0	-400	0	-400	150200	337600	487800
36.05	3		15C	14000	-3000	0	0	-3000	11000	0	11000
36.05	6		15C	14000	-3000	0	0	-3000	11000	0	11000
36.05	10		2	355500	0	-21000	0	-21000	132800	201700	334500
36.05	14		15C	14000	3300	0	0	3300	17300	0	17300
36.05	18		2	502200	0	-91800	0	-91800	146900	263500	410400
36.07	2		2	398700	0	-26700	0	-26700	120800	251200	372000
39	3.03		2	213100	0	-23100	0	-23100	94500	95500	190000
40	6		2	201000	0	-39400	0	-39400	94500	67100	161600
42	9		2	325400	0	-94500	0	-94500	94500	136400	230900
42	12		2	264000	0	-18800	0	-18800	105000	140200	245200
44	1.01		15C	100000	52800	0	0	52800	152800	0	152800
44	1.02		15C	28000	-28000	0	0	-28000	0	0	0 **DELETED**
44	2.01		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
45	1		15C	14000	104100	0	0	104100	118100	0	118100
45	2		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
45	3		2	249000	0	-24700	0	-24700	94500	129800	224300
45	9		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
45	10		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
45	11		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
45	12		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
47	1		2	312000	0	-96200	0	-96200	94500	121300	215800
47	4		2	229300	0	2600	0	2600	94500	137400	231900
		Added	Assmt:	2012	0	2600					
47	8		2	287900	0	-31000	0	-31000	105000	151900	256900
48	2		2	259000	0	-9100	0	-9100	94500	155400	249900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
54	3		2	265000	0	-28000	0	-28000	105000	132000	237000
54	4		2	309900	0	-20300	0	-20300	105000	184600	289600
54	9		2	329300	-10500	-21800	0	-32300	141800	155200	297000
54	11		2	399200	0	-15700	0	-15700	152300	231200	383500
59	6		2	402900	0	-24300	0	-24300	120800	257800	378600
59	9		2	457300	0	-39900	0	-39900	105000	312400	417400
62	11		2	374000	0	-44000	0	-44000	119700	210300	330000
63	1		2	516100	0	-114400	0	-114400	126000	275700	401700
63	11		2	268400	0	-2200	0	-2200	126000	140200	266200
64	2		2	427000	0	-42400	0	-42400	126000	258600	384600
64	3		2	338600	0	-36700	0	-36700	126000	175900	301900
64	4		2	295000	-12600	-7900	0	-20500	113400	161100	274500
64	7		2	362000	0	-54800	0	-54800	126000	181200	307200
65	3		2	336000	0	-48400	0	-48400	126000	161600	287600
65	4		2	344200	0	-30900	0	-30900	126000	187300	313300
65	11		2	482000	0	-27100	0	-27100	163800	291100	454900
66.01	1.06		2	435100	0	6500	0	6500	183800	257800	441600
		Added	Assmt :	2012	0	6500					
66.02	4		2	260000	0	-52000	0	-52000	115500	92500	208000
66.04	5		2	342000	0	-43000	0	-43000	115500	183500	299000
66.05	7		2	338600	0	-39300	0	-39300	115500	183800	299300
67	1		2	313000	0	-57700	0	-57700	178500	76800	255300
67	5		2	321500	-10500	-13700	0	-24200	136500	160800	297300
68	8		2	305700	0	-12800	0	-12800	105000	187900	292900
68	12		2	287300	0	-30000	0	-30000	136500	120800	257300
69	2		2	250900	0	-23500	0	-23500	73500	153900	227400
70	2.03		15C	14000	143500	0	0	143500	157500	0	157500
70	2.05		2	291000	-10500	-19200	0	-29700	141800	119500	261300
70	3		15C	14000	-14000	0	0	-14000	0	0	0 **DELETED**
70	4.02		15C	42000	-42000	0	0	-42000	0	0	0 **DELETED**
70	4.03		2	534000	0	-37500	0	-37500	152300	344200	496500
70	5		15C	56000	-56000	0	0	-56000	0	0	0 **DELETED**
71	5		2 / 1	92400	0	399700	0	399700	92400	399700	492100
		Added	Assmt :	2012	0	399700					
72	3.05		2	251000	-12600	-13200	0	-25800	113400	111800	225200
73	3		2	301000	0	-36500	0	-36500	126000	138500	264500
74	2.01		2	356800	0	-20300	0	-20300	168000	168500	336500
75	7.05		2	324500	-10900	-13800	0	-24700	136100	163700	299800

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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
75	7.08		2	281000	-36700	-5200	0	-41900	141800	97300	239100
76	1		4A	1100000	-156000	-44000	0	-200000	748000	152000	900000
77	2		2	228500	0	-20600	0	-20600	126000	81900	207900
77	5		2	441500	0	-24300	0	-24300	157500	259700	417200
78	4		2	260000	0	3600	0	3600	157500	106100	263600
			Added Assmt:	2012	0	3600					
78	5.01		2	345100	0	-40800	0	-40800	138600	165700	304300
78	5.02		2	338900	0	-14600	0	-14600	147000	177300	324300
79	2.01		15C	14000	142200	0	0	142200	156200	0	156200
79	7.01		15C	7000	-7000	0	0	-7000	0	0	0 **DELETED**
79	7.02		15C	1000	-1000	0	0	-1000	0	0	0 **DELETED**
79	9.02		15C	1000	-1000	0	0	-1000	0	0	0 **DELETED**
79	9.03		15C	42000	-42000	0	0	-42000	0	0	0 **DELETED**
79	10.05		15C	28000	-28000	0	0	-28000	0	0	0 **DELETED**
79	10.06		15C	28000	-28000	0	0	-28000	0	0	0 **DELETED**
79	10.07		15C	28000	-28000	0	0	-28000	0	0	0 **DELETED**
79.01	2		2	820000	0	-98800	0	-98800	210000	511200	721200
79.02	2		2	720000	0	-81700	0	-81700	252000	386300	638300
79.02	3		2	842400	0	-38400	0	-38400	252000	552000	804000
79.02	11		2	728800	-52500	-22400	0	-74900	241500	412400	653900
1002	1		6A	243037	828	0	0	828	243865	10000	243865

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-166900	Land	Total
-2264900	Impr	Total
+0	Exmt	Total
-2431800	Net	Total

0	Total	Records Added
25	Total	Records Deleted
103	Total	Records Updated

-25 Net Change Total

\$429,000 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 19 WENONAH

12/26/12

Class	Items	Land	HISTORY 1 Impr	TOTALS 2012	Exempt	Net	
1	25	1957800		0	0	1957800	
2	815	94309900	156951800		0	251261700	
3A	0	0	0	0	0	0	
3B	0	0	0	0	0	0	
4A	17	3697000	3677400		0	7374400	
4B	0	0	0	0	0	0	
4C	0	0	0	0	0	0	
RATABLES	857	99964700	160629200		0	260593900	2012
5A	6	0	0	0		0	
5B	0	0	0	0		0	
RAILROAD	6	0	0	0		0	
6A	1	243037	10000			243037	
6B	0	0	0	0		0	
6C	0	0	0	0		0	
PUB UTIL	1	243037				243037	
15A	1	700000	1850000			2550000	
15B	0	0	0	0		0	
15C	68	3828000	1958000			5786000	
15D	5	1060000	3500000			4560000	
15E	0	0	0	0		0	
15F	6	840000	1464900			2304900	
EXEMPT	80	6428000	8772900			15200900	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	1	250
DISABLED PERSON	4	1000
VETERAN	74	3700
WIDOW OF VET	28	1400

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

937	Total	Items Ratable and Exempt
106392700	Total	Land
169402100	Total	Impr
0	Total	Exmpt
275794800	Total	Ratables and Exempts

District: 19 WENONAH

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net
1	23	1846900	0	0	1846900
2	815	94121600	154600600	0	248722200
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	14	3513000	3411300	0	6924300
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	852	99481500	158011900	0	257493400 PRC
5A	6	0	0	0	0
5B	0	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	243865	10000	0	243865
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	243865	0	0	243865
15A	1	700000	1850000	0	2550000
15B	0	0	0	0	0
15C	47	4039300	2200000	0	6239300
15D	5	1060000	3500000	0	4560000
15E	0	0	0	0	0
15F	7	945000	1575300	0	2520300
EXEMPT	60	6744300	9125300	0	15869600

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	1	250
DISABLED PERSON	4	1000
VETERAN	75	18750
WIDOW OF VET	28	7000

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

912	Total	Items Ratable and Exempt
106225800	Total	Land
167137200	Total	Impr
0	Total	Exempt
273363000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	937	912	25	Ok
Value Chg:	275,794,800	273,363,000	2,431,800	Ok