

Preliminary Reconciliation Report

12 EDGEWATER PARK

12/21/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
203	4.02		4A /1 Added Assmt:	185400 2013	0 0	0 99700*	0	0	185400	0	185400
402	5		1 /15C	66000	0	0	0	0	66000	0	66000
404.08	11	CE001	15F/2	99300	0	0	0	0	17000	82300	99300
608	2		2	248700	0	7000	7000	0	77500	178200	248700
1201.08	31		2 Added Assmt:	213000 2013	0 0	24900 24900*	24900	0	72600	165300	213000
1202.06	22		2 /15F Added Assmt:	171200 2013	0 23800	0 147400*	0	0	23800	147400	171200
1204	1	CD001	15C/2	87300	0	0	0	0	24000	63300	87300
1601	24		2	756400	0	-52800	0	-52800	274600	429000	703600
1601	25		2	1017100	0	-93100	0	-93100	265800	658200	924000
1601	26		2	848700	0	-62000	0	-62000	311000	475700	786700
1601	33		2	1414900	0	-152400	0	-152400	597000	665500	1262500
9999	1		6A	602419	-142348	9249	0	-172299	460071	9349	430120

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
-328400	Impr	Total
+31900	Exmt	Total
-360300	Net	Total

0	Total	Records Added
0	Total	Records Deleted
12	Total	Records Updated

0 Net Change Total

\$295,800 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 12 EDGEWATER PARK

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	66	8058700	0	0	8058700	
2	2383	143293300	320636700	62300	463867700	
3A	4	590000	646700	0	1236700	
3B	10	166900	0	0	166900	
4A	59	28789600	36880900	0	65670500	
4B	9	2102200	5249700	0	7351900	
4C	9	15365600	49525800	0	64891400	
RATABLES	2540	198366300	412939800	62300	611243800	2013
5A	10	323200	0		323200	
5B	0	0	0		0	
RAILROAD	10	323200	0		323200	
6A	1	602419	100		6024	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	602419			602419	
15A	2	1864000	5669000		7533000	
15B	0	0	0		0	
15C	47	9820800	2269900		12090700	
15D	11	2784600	5384400		8169000	
15E	4	3583400	487100		4070500	
15F	32	1841300	46508300		48349600	
EXEMPT	96	19894100	60318700		80212800	

Deduction	Qty	Amount
SENIOR	87	21750
SURVIVING SPOUSE	1	250
DISABLED PERSON	10	2500
VETERAN	304	15200
WIDOW OF VET	69	3450

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	62300
K	0
N	0
U	0

2636	Total	Items Ratable and Exempt
218260400	Total	Land
473258500	Total	Impr
62300	Total	Exmpt
691456600	Total	Ratables and Exempts

District: 12 EDGEWATER PARK

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net
1	66	7939300	0	0	7939300
2	2382	143276100	320310100	94200	463492000
3A	4	590000	646700	0	1236700
3B	10	166900	0	0	166900
4A	60	28975000	36880900	0	65855900
4B	9	2102200	5249700	0	7351900
4C	9	15365600	49525800	0	64891400
RATABLES	2540	198415100	412613200	94200	610934100 PRC
5A	10	323200	0	0	323200
5B	0	0	0	0	0
RAILROAD	10	323200	0	0	323200
6A	1	460071	9349	0	430120
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	460071	0	0	430120
15A	2	1864000	5669000	0	7533000
15B	0	0	0	0	0
15C	47	9778800	2333200	0	12112000
15D	11	2784600	5384400	0	8169000
15E	4	3583400	487100	0	4070500
15F	32	1834500	46443200	0	48277700
EXEMPT	96	19845300	60316900	0	80162200

Deduction	Qty	Amount
SENIOR	80	20000
SURVIVING SPOUSE	1	250
DISABLED PERSON	9	2250
VETERAN	289	72250
WIDOW OF VET	68	17000

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	94200
K	0
N	0
U	0

2636	Total	Items Ratable and Exempt
218260400	Total	Land
472930100	Total	Impr
94200	Total	Exmpt
691096300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,636	2,636		Ok
Value Chg:	691,456,600	691,096,300	360,300	Ok