

Preliminary Reconciliation Report

16 HAINESPORT TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
8	1		2 /3A	493400	0	0	0	0	70000	423400	493400	
11.04	13		2 /3A	113900	0	0	0	0	90000	23900	113900	
96	2.03	QFARM	1	0	1000	0	0	1000	1000	0	1000	NEW RECORD
101.06	99	C100	4A	0	0	0	0	0	0	0	0	NEW RECORD
101.06	99	C200	4A	0	0	0	0	0	0	0	0	NEW RECORD
101.07	10		2 /15C Added Assmt:	73700 2013	0 20000	0 53700*	0	0	20000	53700	73700	
101.08	1		2 /15C Added Assmt:	82800 2013	0 20000	0 55000*	0	0	20000	62800	82800	
114	6.04		2 /3A	674300	0	0	0	0	109100	565200	674300	
114.09	2		15F/2	401600	0	0	0	0	81200	320400	401600	
9999	1		6A	1178706	69056	9703	0	44475	1247762	9803	1223181	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1000 Land Total
+0 Impr Total
+0 Exmt Total
+1000 Net Total

3 Total Records Added
0 Total Records Deleted
7 Total Records Updated

3 Net Change Total

\$148,700 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 16 HAINESPORT TWP

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	198	15858500	0	0	15858500	
2	2198	142756800	464716300	200100	607273000	
3A	21	2276000	6904700	0	9180700	
3B	32	356600	0	0	356600	
4A	111	27779000	50813900	0	78592900	
4B	29	9997700	38385000	0	48382700	
4C	2	186600	419400	0	606000	
RATABLES	2591	199211200	561239300	200100	760250400	2013
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1178706	100		11787	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1178706			1178706	
15A	3	863700	7056200		7919900	
15B	1	123800	392900		516700	
15C	116	11152200	4729500		15881700	
15D	14	1740600	8635700		10376300	
15E	7	1547100	90200		1637300	
15F	18	2183800	5393300		7577100	
EXEMPT	159	17611200	26297800		43909000	

Deduction	Qty	Amount
SENIOR	47	11750
SURVIVING SPOUSE	0	0
DISABLED PERSON	11	2750
VETERAN	230	11500
WIDOW OF VET	61	3050

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	200100
K	0
N	0
U	0

2750	Total	Items Ratable and Exempt
216822400	Total	Land
587537100	Total	Impr
200100	Total	Exmpt
804159400	Total	Ratables and Exempts

District: 16 HAINESPORT TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	199	15859500	0	0	15859500	
2	2202	142984700	465524900	200100	608309500	
3A	18	2006900	5892200	0	7899100	
3B	32	356600	0	0	356600	
4A	113	27779000	50813900	0	78592900	
4B	29	9997700	38385000	0	48382700	
4C	2	186600	419400	0	606000	
RATABLES	2595	199171000	561035400	200100	760006300	PRC
5A	0	0	0		0	
5B	1	0	0		0	
RAILROAD	1	0	0		0	
6A	1	1247762	9803		1223181	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1247762			1223181	
15A	3	863700	7056200		7919900	
15B	1	123800	392900		516700	
15C	114	11112200	4613000		15725200	
15D	14	1740600	8635700		10376300	
15E	7	1547100	90200		1637300	
15F	19	2265000	5713700		7978700	
EXEMPT	158	17652400	26501700		44154100	

Deduction	Qty	Amount
SENIOR	45	11250
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	225	56250
WIDOW OF VET	58	14500

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	200100
K	0
N	0
U	0

2753	Total	Items Ratable and Exempt
216823400	Total	Land
587537100	Total	Impr
200100	Total	Exmpt
804160400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,750	2,753	3	Ok
Value Chg:	804,159,400	804,160,400	1,000	Ok