

Preliminary Reconciliation Report

01 CLAYTON BORO

12/26/12 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
226	23		2	82700	0	0	-1400	1400	19400	64700	84100
404.01	6		2 /1 Added Assmt: Omitted Added:	5000 2012 2011	0 0 0	93000 93000 93000	0	93000	5000	93000	98000
404.01	7		2 /1 Added Assmt: Omitted Added:	5000 2012 2011	0 0 0	80000 80000 80000	0	80000	5000	80000	85000
404.01	8		2 /1 Added Assmt: Omitted Added:	5000 2012 2011	0 0 0	112000 112000 112000	0	112000	5000	112000	117000
502	1.20		2	130700	0	0	-25000	25000	0	155700	155700
603	1		5A	800	-800	0	0	-800	0	0	0
702	8		2	78900	0	0	-1300	1300	19600	60600	80200
703	22		2	81000	0	0	-2900	2900	18400	65500	83900
704	13		2	114500	0	0	-1500	1500	21500	94500	116000
705	9		2	78600	0	0	-2500	2500	18100	63000	81100
709	3		15F/2	75000	0	0	-3000	3000	17300	60700	78000
807	8.07		1	16800	-6800	0	0	-6800	10000	0	10000
901	14		5A	2000	-2000	0	0	-2000	0	0	0
902	1		2 /15F	88200	0	0	0	0	22900	65300	88200
904	23		2	86400	0	0	-1200	1200	20200	67400	87600
905	12		1 /15C Added Assmt:	154300 2012	0 165000	0 0	0	0	154300	0	154300
1001.01	8		15F/2	144000	0	0	0	0	28900	115100	144000
1002	1		2 Added Assmt:	19900 2012	0 0	50000 50000	0	50000	19400	50500	69900
1101	9		1 /2	50800	0	-13800	0	-13800	37000	0	37000
1209	1		2	91500	0	0	-9600	9600	25600	75500	101100
1404	12		2	83200	0	0	-5200	5200	18400	70000	88400
1404	22		4A	201600	0	-146300	0	-146300	55300	0	55300
1406	17		2	39300	0	-10000	0	-10000	29300	0	29300
1601	1		4A /15F	255500	0	0	0	0	65300	190200	255500
1814	10.08		2 /1 Added Assmt:	5000 2012	0 0	65000 65000	0	65000	5000	65000	70000
1814	10.09		2 /1 Added Assmt:	5000 2012	0 0	65000 65000	0	65000	5000	65000	70000
1818	6		2 /1 Added Assmt:	9000 2012	0 0	91000 91000	0	91000	9000	91000	100000
1903	3		15F/2	98000	0	0	0	0	30500	67500	98000
1904	11.19		2 /1 Added Assmt:	12000 2012	0 0	115000 115000	0	115000	12000	115000	127000
1904	11.60		15F/1	12000	0	0	0	0	12000	0	12000
1904	11.63		15F/1	12000	0	0	0	0	12000	0	12000

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01 CLAYTON BORO

12/26/12 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1904	11.70		15F/1	12000	0	0	0	0	12000	0	12000
1904.03	5		15F/1	12000	0	0	0	0	12000	0	12000
2105	19	2		126400	6400	0	0	6400	30000	102800	132800
		Added	Assmt:	2012	6400	0*					
2105	19	QFARM	3B	5100	-5100	0	0	-5100	0	0	0 **DELETED**
2105	20	1		0	10000	0	0	10000	10000	0	10000 NEW RECORD
		Added	Assmt:	2012	10000	0*					
2105.03	17	2	/1	33500	0	80000	0	80000	33500	80000	113500
		Added	Assmt:	2012	0	80000					
2105.03	38	1	/2	30900	0	0	0	0	30900	0	30900
25000	1	6A		609000	0	0	0	-1	1078448	5647	608999

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1700	Land	Total
+580900	Impr	Total
-53600	Exmt	Total
+636200	Net	Total

1	Total	Records	Added
1	Total	Records	Deleted
37	Total	Records	Updated

0 Net Change Total

\$932,400 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 01 CLAYTON BORO

12/26/12

		HISTORY 1		TOTALS	2012	
Class	Items	Land	Impr	Exempt	Net	
1	493	6201500	0	0	6201500	
2	2557	56754300	190958600	755500	246957400	
3A	15	347800	1261200	15200	1593800	
3B	35	518062	0	0	518062	
4A	78	3838100	9953800	12100	13779800	
4B	14	2534800	7386200	0	9921000	
4C	9	1102000	5120700	0	6222700	
RATABLES	3201	71296562	214680500	782800	285194262	2012
5A	2	2800	0		2800	
5B	0	0	0		0	
RAILROAD	2	2800	0		2800	
6A	1	1078448	5647		609000	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1078448			609000	
15A	4	822500	21790100		22612600	
15B	0	0	0		0	
15C	110	10730500	5044700		15775200	
15D	12	854700	5228900		6083600	
15E	1	465000	13400		478400	
15F	117	1988500	3542300		5530800	
EXEMPT	244	14861200	35619400		50480600	

Deduction	Qty	Amount
SENIOR	83	20750
SURVIVING SPOUSE	4	1000
DISABLED PERSON	15	3750
VETERAN	230	11500
WIDOW OF VET	47	2350

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	782800
K	0
N	0
U	0

3445	Total Items Ratable and Exempt
86157762	Total Land
250299900	Total Impr
782800	Total Exmpt
335674862	Total Ratables and Exempts

District: 01 CLAYTON BORO

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net	
1	485	6299400	0	0	6299400	
2	2561	56718500	191507800	701900	247524400	
3A	15	347800	1261200	15200	1593800	
3B	34	512962	0	0	512962	
4A	79	3903400	9997700	12100	13889000	
4B	14	2534800	7386200	0	9921000	
4C	9	1102000	5120700	0	6222700	
RATABLES	3197	71418862	215273600	729200	285963262	PRC
5A	2	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	2	0	0	0	0	
6A	1	1078448	5647	0	609000	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1078448	0	0	609000	
15A	4	822500	21790100	0	22612600	
15B	0	0	0	0	0	
15C	109	10576200	5044700	0	15620900	
15D	12	854700	5228900	0	6083600	
15E	1	465000	13400	0	478400	
15F	122	2025000	3530100	0	5555100	
EXEMPT	248	14743400	35607200	0	50350600	

Deduction	Qty	Amount
SENIOR	79	19750
SURVIVING SPOUSE	4	1000
DISABLED PERSON	18	4500
VETERAN	231	57750
WIDOW OF VET	46	11500

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	75500
K	0
N	0
U	0

3445	Total	Items Ratable and Exempt
86162262	Total	Land
250880800	Total	Impr
729200	Total	Exmpt
336313862	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,445	3,445		Ok
Value Chg:	335,674,862	336,313,862	636,200	ERROR 2800.00