

## Preliminary Reconciliation Report

08 KENILWORTH

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
16	7		2	306400	0	-46400	0	-46400	74900	185100	260000	
25	7		2	275000	0	-20000	0	-20000	73700	181300	255000	
25	14		2 / 1 Added Assmt:	72600 2013	-7300 0	156800 172500*	0	149500	65300	156800	222100	
37	7		2	175600	0	-6500	0	-6500	71400	97700	169100	
50	12		2 Added Assmt:	156500 2013	0 0	39300 39300	0	39300	71400	124400	195800	
71	5		2 Added Assmt:	188100 2013	0 0	41300 41300	0	41300	70000	159400	229400	
71	15		2 Added Assmt:	171100 2013	0 0	135800 135800	0	135800	77200	229700	306900	
72	10		2 Added Assmt:	101000 2013	0 0	165300 165300	0	165300	76000	190300	266300	PARTIAL
73	1		2 Added Assmt:	163300 2013	0 0	7100 7100	0	7100	67800	102600	170400	
78	7		2	98800	0	41000	0	41000	71400	68400	139800	PARTIAL
78	10		2	136700	0	17900	0	17900	71400	83200	154600	
90	8		2 / 1	73700	0	50000	0	50000	73700	50000	123700	PARTIAL
96	1.02		2	263200	-11000	0	0	-11000	53700	198500	252200	
96	16		1 / 2	81900	8700	-8200	0	500	82400	0	82400	PARTIAL
97	8		2 Added Assmt:	179600 2013	0 0	10700 10700	0	10700	60700	129600	190300	
99	6		2	197900	0	-600	0	-600	73200	124100	197300	
100	2		2	128000	0	74700	0	74700	74000	128700	202700	PARTIAL
100	7		2 Added Assmt:	151800 2013	0 0	900 900	0	900	75800	76900	152700	
102	5		2	176000	0	-12800	0	-12800	71400	91800	163200	
104	14		2 Added Assmt:	144200 2013	0 0	9700 9700	0	9700	72000	81900	153900	
104	19		2 Added Assmt:	148900 2013	0 0	80100 80100	0	80100	73000	156000	229000	
108	1		2	146100	0	10400	0	10400	72600	83900	156500	
110	5		2	132200	0	13800	0	13800	77200	68800	146000	PARTIAL
111	24		2 Added Assmt:	220100 2013	0 0	4400 4400	0	4400	72200	152300	224500	
112	1		2 Added Assmt:	208200 2013	0 0	5700 5700	0	5700	78100	135800	213900	
113	25		2 Added Assmt:	140400 2013	0 0	132100 132100	0	132100	71400	201100	272500	
115	20.01		2 Added Assmt:	140000 2013	0 0	122800 122800	0	122800	65000	197800	262800	PARTIAL
115	21.01		2 Added Assmt:	140000 2013	0 0	122800 122800	0	122800	65000	197800	262800	PARTIAL
120	15		2 Added Assmt:	87800 2013	0 0	167800 167800	0	167800	67800	187800	255600	PARTIAL

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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	
120	17		2	126400	0	14700	0	14700	67800	73300	141100	PARTIAL
124	4		4A	255200	-20000	-30200	0	-50200	80000	125000	205000	
124	5		1	50000	-10000	0	0	-10000	40000	0	40000	
124	15		2	82800	0	139600	0	139600	67800	154600	222400	PARTIAL
			Added Assmt:	2013	0	139600						
138	2		2	150600	0	2600	0	2600	72100	81100	153200	
			Added Assmt:	2013	0	2600						
150	3		2	83600	0	110300	0	110300	71400	122500	193900	PARTIAL
150	38		2	141000	0	16700	0	16700	74200	83500	157700	PARTIAL
164	9.01		2	142900	0	71200	0	71200	79800	134300	214100	
			Added Assmt:	2013	0	71200						
170	16.01		2	78900	0	72300	0	72300	70900	80300	151200	PARTIAL
184	3.01		4A	0	0	2678300	0	2678300	0	2678300	2678300	NEW RECORD
			Added Assmt:	2013	0	2678300						
1000	1		6A	654527	-148929	474	0	-31705	1048522	5940	622822	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-39600	Land	Total
+4391400	Impr	Total
+0	Exmt	Total
+4351800	Net	Total

1	Total	Records	Added
0	Total	Records	Deleted
25	Total	Records	Updated

1 Net Change Total

\$4,110,000 Total Value of Added Assessments for 2013  
(Please Verify w/AA Table of Aggregates)

District: 08 KENILWORTH

HISTORY 1 TOTALS 2013

12/20/13

Class	Items	Land	Impr	Exempt	Net	
1	96	7816300	0	0	7816300	
2	2525	181128500	267014000	0	448142500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	175	36917500	49034500	0	85952000	
4B	153	79735700	190132400	0	269868100	
4C	0	0	0	0	0	
RATABLES	2949	305598000	506180900	0	811778900	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1197451	5466		654527	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1197451			654527	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	75	37374800	3229100		40603900	
15D	12	2022100	4752200		6774300	
15E	3	8920900	1301000		10221900	
15F	14	893300	1347200		2240500	
EXEMPT	107	55819900	24764500		80584400	

Deduction	Qty	Amount
SENIOR	87	21750
SURVIVING SPOUSE	2	500
DISABLED PERSON	11	2750
VETERAN	212	10600
WIDOW OF VET	95	4750

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

3056	Total	Items Ratable and Exempt
361417900	Total	Land
530945400	Total	Impr
0	Total	Exmpt
892363300	Total	Ratables and Exempts

District: 08 KENILWORTH

PRELIMINARY TAX LIST TOTALS - 12/20/13  
2013

Class	Items	Land	Impr	Exempt	Net	
1	95	7742400	0	0	7742400	
2	2526	181182800	268757300	0	449940100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	176	36897500	51682600	0	88580100	
4B	153	79735700	190132400	0	269868100	
4C	0	0	0	0	0	
RATABLES	2950	305558400	510572300	0	816130700	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1048522	5940		622822	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1048522			622822	
15A	2	5783800	12076400		17860200	
15B	1	825000	2058600		2883600	
15C	75	37374800	3229100		40603900	
15D	12	2022100	4752200		6774300	
15E	3	8920900	1301000		10221900	
15F	14	893300	1347200		2240500	
EXEMPT	107	55819900	24764500		80584400	

Deduction	Qty	Amount
SENIOR	79	19750
SURVIVING SPOUSE	2	500
DISABLED PERSON	11	2750
VETERAN	203	50750
WIDOW OF VET	92	23000

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

3057	Total	Items Ratable and Exempt
361378300	Total	Land
535336800	Total	Impr
0	Total	Exmpt
896715100	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,056	3,057	1	Ok
Value Chg:	892,363,300	896,715,100	4,351,800	Ok