

# Preliminary Reconciliation Report

12 EDGEWATER PARK

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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
404	7.01		1	13500	-13500	0	0	-13500	0	0	0 **DELETED**
502.01	1	C4J02	15D/2	80000	0	0	0	0	7500	72500	80000
502.01	1	C5F07	15D/2	94600	0	0	0	0	11000	83600	94600
1103	6		15F/2	176500	0	0	0	0	73100	103400	176500
1202	4.01		1 /15C Added Assmt:	1005000 2014	960000 960000	0 0*	0	960000	1965000	0	1965000
1202.06	28		2 /15C Added Assmt: Omitted Added:	160900 2014 2013	0 21600 21600	0 139300* 139300*	0	0	21600	139300	160900
1503	13		2 /15F Added Assmt:	182100 2014	0 69900	0 112200*	0	0	69900	112200	182100

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+946500 Land Total  
+0 Impr Total  
+0 Exmt Total  
+946500 Net Total

0 Total Records Added  
1 Total Records Deleted  
6 Total Records Updated

-1 Net Change Total

\$1,303,000 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

## District: 12 EDGEWATER PARK

12/21/14

		HISTORY 1		TOTALS	2014	
Class	Items	Land	Impr	Exempt	Net	
1	64	7693400	0	0	7693400	
2	2382	143045500	318539700	94200	461491000	
3A	4	590000	646700	0	1236700	
3B	10	166900	0	0	166900	
4A	61	28858000	36707600	0	65565600	
4B	9	2071600	4956300	0	7027900	
4C	9	15365600	49525800	0	64891400	
RATABLES	2539	197791000	410376100	94200	608072900	2014
5A	10	323200	0		323200	
5B	0	0	0		0	
RAILROAD	10	323200	0		323200	
6A	1	460071	9349		430120	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	460071			430120	
15A	2	1864000	5669000		7533000	
15B	0	0	0		0	
15C	47	9778800	2333200		12112000	
15D	11	2784600	5384400		8169000	
15E	4	3583400	487100		4070500	
15F	33	1904800	46579600		48484400	
EXEMPT	97	19915600	60453300		80368900	

Deduction	Qty	Amount
SENIOR	80	20000
SURVIVING SPOUSE	1	250
DISABLED PERSON	9	2250
VETERAN	288	14400
WIDOW OF VET	68	3400

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
217706600	Total	Land
470829400	Total	Impr
94200	Total	Exmpt
688441800	Total	Ratables and Exempts

## District: 12 EDGEWATER PARK

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net	
1	64	9644900	0	0	9644900	
2	2381	143045400	318531700	94200	461482900	
3A	4	590000	646700	0	1236700	
3B	10	166900	0	0	166900	
4A	61	28858000	36707600	0	65565600	
4B	9	2071600	4956300	0	7027900	
4C	9	15365600	49525800	0	64891400	
RATABLES	2538	199742400	410368100	94200	610016300	PRC
5A	10	323200	0		323200	
5B	0	0	0		0	
RAILROAD	10	323200	0		323200	
6A	1	460071	9349		430120	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	460071			430120	
15A	2	1864000	5669000		7533000	
15B	0	0	0		0	
15C	45	8752200	2193900		10946100	
15D	13	2803100	5540500		8343600	
15E	4	3583400	487100		4070500	
15F	33	1908000	46570800		48478800	
EXEMPT	97	18910700	60461300		79372000	

Deduction	Qty	Amount
SENIOR	85	21250
SURVIVING SPOUSE	1	250
DISABLED PERSON	11	2750
VETERAN	284	71000
WIDOW OF VET	69	17250

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

2635	Total	Items Ratable and Exempt
218653100	Total	Land
470829400	Total	Impr
94200	Total	Exmpt
689388300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,636	2,635	1	Ok
Value Chg:	688,441,800	689,388,300	946,500	Ok