

## Preliminary Reconciliation Report

65 WALLINGTON

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| Block | Lot   | Qual  | Class   | PRIOR<br>Assessment | Land  | NET CHANGE<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Tot I   |
|-------|-------|-------|---------|---------------------|-------|--------------------|-----------------|---------------|--------|------------------------|---------|
| 1     | 1     |       | 15C/15F | 293900              | 0     | 0                  | 0               | 0             | 293900 | 0                      | 293900  |
| 1     | 3     |       | 15C/15F | 727600              | 0     | 0                  | 0               | 0             | 727600 | 0                      | 727600  |
| 3     | 4     |       | 15C/15F | 2200                | 0     | 0                  | 0               | 0             | 2200   | 0                      | 2200    |
| 10    | 2     |       | 15C/15F | 234500              | 0     | 0                  | 0               | 0             | 234500 | 0                      | 234500  |
| 11    | 1     |       | 15C/15F | 102500              | 0     | 0                  | 0               | 0             | 102500 | 0                      | 102500  |
| 12    | 17    |       | 15C/15F | 179200              | 0     | 0                  | 0               | 0             | 179200 | 0                      | 179200  |
| 12    | 19    |       | 15C/15F | 106300              | 0     | 0                  | 0               | 0             | 106300 | 0                      | 106300  |
| 12    | 21    |       | 15C/15F | 189200              | 0     | 0                  | 0               | 0             | 151700 | 37500                  | 189200  |
| 13    | 25    |       | 4C      | 454500              | 60000 | -64500             | 0               | -4500         | 185000 | 265000                 | 450000  |
| 16    | 11    |       | 4C      | 1200000             | 0     | -150000            | 0               | -150000       | 195000 | 855000                 | 1050000 |
| 23    | 35    |       | 4A      | 455000              | 0     | -45000             | 0               | -45000        | 195000 | 215000                 | 410000  |
| 24    | 29    |       | 2       | 261200              | 0     | -18200             | 0               | -18200        | 78800  | 164200                 | 243000  |
| 24    | 43    |       | 2       | 261000              | 0     | 14500              | 0               | 14500         | 112500 | 163000                 | 275500  |
|       |       | Added | Assmt:  | 2015                | 0     | 14500              |                 |               |        |                        |         |
| 26.01 | 10    |       | 15C/15F | 925500              | 0     | 0                  | 0               | 0             | 187500 | 738000                 | 925500  |
| 26.02 | 1.01  |       | 4A      | 610000              | 0     | -130000            | 0               | -130000       | 240000 | 240000                 | 480000  |
| 31    | 1     |       | 2 /4A   | 707800              | 0     | 9900               | 0               | 9900          | 233900 | 483800                 | 717700  |
|       |       | Added | Assmt:  | 2015                | 0     | 9900               |                 |               |        |                        |         |
| 33    | 2     |       | 15C/15F | 757200              | 0     | 0                  | 0               | 0             | 190000 | 567200                 | 757200  |
| 33    | 4     |       | 2       | 190800              | 0     | 77000              | 0               | 77000         | 123000 | 144800                 | 267800  |
|       |       | Added | Assmt:  | 2015                | 0     | 77000              |                 |               |        |                        |         |
| 33    | 16    |       | 15C/15F | 1673200             | 0     | 0                  | 0               | 0             | 235000 | 1438200                | 1673200 |
| 37    | 1     |       | 4A      | 268300              | 0     | 14300              | 0               | 14300         | 126300 | 156300                 | 282600  |
|       |       | Added | Assmt:  | 2015                | 0     | 14300              |                 |               |        |                        |         |
| 37    | 40    |       | 2       | 217900              | 0     | 36300              | 0               | 36300         | 128800 | 125400                 | 254200  |
|       |       | Added | Assmt:  | 2015                | 0     | 36300              |                 |               |        |                        |         |
| 39    | 2     |       | 4B      | 1434100             | 0     | -131800            | 0               | -131800       | 169000 | 1133300                | 1302300 |
| 40    | 1     |       | 4A      | 1730800             | 5000  | -135800            | 0               | -130800       | 275500 | 1324500                | 1600000 |
| 41    | 21.02 |       | 2       | 186300              | 0     | 39300              | 0               | 39300         | 147300 | 78300                  | 225600  |
|       |       | Added | Assmt:  | 2015                | 0     | 39300              |                 |               |        |                        |         |
| 43    | 31    |       | 2       | 283500              | 0     | 12200              | 0               | 12200         | 147300 | 148400                 | 295700  |
|       |       | Added | Assmt:  | 2015                | 0     | 12200              |                 |               |        |                        |         |
| 44    | 43    |       | 2       | 458800              | 0     | -21500             | 0               | -21500        | 147300 | 290000                 | 437300  |
| 48    | 16    |       | 2       | 337100              | 0     | 60200              | 0               | 60200         | 180000 | 217300                 | 397300  |
|       |       | Added | Assmt:  | 2015                | 0     | 60200              |                 |               |        |                        |         |
| 49.04 | 4     |       | 2       | 320300              | 0     | 18900              | 0               | 18900         | 199200 | 140000                 | 339200  |
|       |       | Added | Assmt:  | 2015                | 0     | 18900              |                 |               |        |                        |         |
| 49.05 | 7     |       | 2       | 434800              | 0     | 9300               | 0               | 9300          | 212300 | 231800                 | 444100  |
|       |       | Added | Assmt:  | 2015                | 0     | 9300               |                 |               |        |                        |         |
| 49.05 | 11    |       | 2       | 325800              | 0     | 17400              | 0               | 17400         | 197500 | 145700                 | 343200  |
|       |       | Added | Assmt:  | 2015                | 0     | 17400              |                 |               |        |                        |         |
| 49.06 | 3     |       | 2       | 371500              | 0     | 14400              | 0               | 14400         | 210000 | 175900                 | 385900  |
|       |       | Added | Assmt:  | 2015                | 0     | 14400              |                 |               |        |                        |         |

## Preliminary Reconciliation Report

65 WALLINGTON

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| Block | Lot   | Qual  | Class  | PRIOR<br>Assessment | Land  | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Totl   |
|-------|-------|-------|--------|---------------------|-------|-----------------------|-----------------|---------------|--------|------------------------|--------|
| 49.10 | 6     |       | 2      | 641500              | 0     | 2400                  | 0               | 2400          | 205900 | 438000                 | 643900 |
| 49.16 | 19    |       | 2      | 271900              | 0     | 19500                 | 0               | 19500         | 115200 | 176200                 | 291400 |
|       |       | Added | Assmt: | 2015                | 0     | 19500                 |                 |               |        |                        |        |
| 49.17 | 8     |       | 2      | 398500              | 0     | 5400                  | 0               | 5400          | 129400 | 274500                 | 403900 |
|       |       | Added | Assmt: | 2015                | 0     | 5400                  |                 |               |        |                        |        |
| 52    | 12.02 |       | 2      | 308900              | 0     | -3300                 | 0               | -3300         | 129400 | 176200                 | 305600 |
| 53.02 | 32.02 |       | 2      | 493500              | -5200 | -16000                | 0               | -21200        | 252400 | 219900                 | 472300 |
| 53.03 | 32    |       | 2      | 228700              | 0     | 6900                  | 0               | 6900          | 133700 | 101900                 | 235600 |
|       |       | Added | Assmt: | 2015                | 0     | 6900                  |                 |               |        |                        |        |
| 53.05 | 12    |       | 2      | 399000              | 0     | 4900                  | 0               | 4900          | 247300 | 156600                 | 403900 |
|       |       | Added | Assmt: | 2015                | 0     | 4900                  |                 |               |        |                        |        |
| 55    | 14    |       | 2      | 259200              | 0     | 12100                 | 0               | 12100         | 155000 | 116300                 | 271300 |
|       |       | Added | Assmt: | 2015                | 0     | 12100                 |                 |               |        |                        |        |
| 61    | 17    |       | 2      | 290000              | 0     | 7500                  | 0               | 7500          | 176300 | 121200                 | 297500 |
|       |       | Added | Assmt: | 2015                | 0     | 7500                  |                 |               |        |                        |        |
| 62.03 | 24    |       | 2      | 390800              | 0     | 41200                 | 0               | 41200         | 185000 | 247000                 | 432000 |
| 62.04 | 24    |       | 2      | 334100              | 0     | 5600                  | 0               | 5600          | 185000 | 154700                 | 339700 |
|       |       | Added | Assmt: | 2015                | 0     | 5600                  |                 |               |        |                        |        |
| 63    | 1.04  |       | 2      | 299400              | 0     | 6500                  | 0               | 6500          | 179600 | 126300                 | 305900 |
|       |       | Added | Assmt: | 2015                | 0     | 6500                  |                 |               |        |                        |        |
| 64.02 | 2     |       | 2      | 276900              | 0     | 1900                  | 0               | 1900          | 184700 | 94100                  | 278800 |
|       |       | Added | Assmt: | 2015                | 0     | 1900                  |                 |               |        |                        |        |
| 64.02 | 7     |       | 2      | 376900              | 0     | 14900                 | 0               | 14900         | 232400 | 159400                 | 391800 |
|       |       | Added | Assmt: | 2015                | 0     | 14900                 |                 |               |        |                        |        |
| 64.02 | 19.06 |       | 2      | 300200              | 0     | 5200                  | 0               | 5200          | 193100 | 112300                 | 305400 |
|       |       | Added | Assmt: | 2015                | 0     | 5200                  |                 |               |        |                        |        |
| 66    | 13    |       | 2 /1   | 145000              | 0     | 443600                | 0               | 443600        | 145000 | 443600                 | 588600 |
|       |       | Added | Assmt: | 2015                | 0     | 443600                |                 |               |        |                        |        |
| 66    | 14    |       | 2 /1   | 214200              | 0     | 397200                | 0               | 397200        | 214200 | 397200                 | 611400 |
|       |       | Added | Assmt: | 2015                | 0     | 397200                |                 |               |        |                        |        |
| 69    | 10    |       | 2 /4A  | 295000              | 0     | 302500                | 0               | 302500        | 145000 | 452500                 | 597500 |
|       |       | Added | Assmt: | 2015                | 0     | 302500                |                 |               |        |                        |        |
| 70.01 | 24    |       | 2      | 283000              | 0     | 7200                  | 0               | 7200          | 190900 | 99300                  | 290200 |
|       |       | Added | Assmt: | 2015                | 0     | 7200                  |                 |               |        |                        |        |
| 70.02 | 14    |       | 2      | 264400              | 0     | 17800                 | 0               | 17800         | 150000 | 132200                 | 282200 |
|       |       | Added | Assmt: | 2015                | 0     | 17800                 |                 |               |        |                        |        |
| 71    | 9     |       | 2      | 351700              | 0     | 16400                 | 0               | 16400         | 169900 | 198200                 | 368100 |
|       |       | Added | Assmt: | 2015                | 0     | 16400                 |                 |               |        |                        |        |
| 71    | 28    |       | 2      | 383400              | 0     | 13000                 | 0               | 13000         | 165100 | 231300                 | 396400 |
|       |       | Added | Assmt: | 2015                | 0     | 13000                 |                 |               |        |                        |        |
| 72    | 16    |       | 2      | 252500              | 0     | 3400                  | 0               | 3400          | 160000 | 95900                  | 255900 |
|       |       | Added | Assmt: | 2015                | 0     | 3400                  |                 |               |        |                        |        |

## 65 WALLINGTON

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | IN VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Total |
|-------|-----|------|-------|------------------|------|-----------------|-----------------|------------|------|---------------------|-------|
|-------|-----|------|-------|------------------|------|-----------------|-----------------|------------|------|---------------------|-------|

|          |      |       |
|----------|------|-------|
| +59800   | Land | Total |
| +942700  | Impr | Total |
| +0       | Exmt | Total |
| +1002500 | Net  | Total |

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0    Total Records Added
0    Total Records Deleted
54   Total Records Updated

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0 Net Change Total

District: 65 WALLINGTON

HISTORY 1 TOTALS 2015

12/06/15

| Class    | Items | Land      | Impr      | Exempt | Net       |      |
|----------|-------|-----------|-----------|--------|-----------|------|
| 1        | 47    | 6229100   | 0         | 0      | 6229100   |      |
| 2        | 2167  | 327410800 | 343899700 | 0      | 671310500 |      |
| 3A       | 0     | 0         | 0         | 0      | 0         |      |
| 3B       | 0     | 0         | 0         | 0      | 0         |      |
| 4A       | 163   | 55948300  | 76951900  | 0      | 132900200 |      |
| 4B       | 34    | 21193300  | 28142800  | 0      | 49336100  |      |
| 4C       | 21    | 25003500  | 56629000  | 0      | 81632500  |      |
| RATABLES | 2432  | 435785000 | 505623400 | 0      | 941408400 | 2015 |
| 5A       | 0     | 0         | 0         |        | 0         |      |
| 5B       | 0     | 0         | 0         |        | 0         |      |
| RAILROAD | 0     | 0         | 0         |        | 0         |      |
| 6A       | 1     | 1730632   | 10000     |        | 1730632   |      |
| 6B       | 0     | 0         | 0         |        | 0         |      |
| 6C       | 0     | 0         | 0         |        | 0         |      |
| PUB UTIL | 1     | 1730632   |           |        | 1730632   |      |
| 15A      | 3     | 3185800   | 25337400  |        | 28523200  |      |
| 15B      | 1     | 220600    | 4302900   |        | 4523500   |      |
| 15C      | 31    | 13019000  | 7339500   |        | 20358500  |      |
| 15D      | 9     | 1853300   | 12956500  |        | 14809800  |      |
| 15E      | 0     | 0         | 0         |        | 0         |      |
| 15F      | 17    | 3365000   | 5038200   |        | 8403200   |      |
| EXEMPT   | 61    | 21643700  | 54974500  |        | 76618200  |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 82  | 20500  |
| SURVIVING SPOUSE | 4   | 1000   |
| DISABLED PERSON  | 8   | 2000   |
| VETERAN          | 140 | 7000   |
| WIDOW OF VET     | 60  | 3000   |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 2493       | Total | Items Ratable and Exempt |
| 457428700  | Total | Land                     |
| 560597900  | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 1018026600 | Total | Ratables and Exempts     |

District: 65 WALLINGTON

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

| Class    | Items | Land      | Impr      | Exempt | Net           |
|----------|-------|-----------|-----------|--------|---------------|
| 1        | 45    | 5869900   | 0         | 0      | 5869900       |
| 2        | 2171  | 328143700 | 346109100 | 0      | 674252800     |
| 3A       | 0     | 0         | 0         | 0      | 0             |
| 3B       | 0     | 0         | 0         | 0      | 0             |
| 4A       | 161   | 55574400  | 76031500  | 0      | 131605900     |
| 4B       | 34    | 21193300  | 28011000  | 0      | 49204300      |
| 4C       | 21    | 25063500  | 56414500  | 0      | 81478000      |
| RATABLES | 2432  | 435844800 | 506566100 | 0      | 942410900 PRC |
| 5A       | 0     | 0         | 0         | 0      | 0             |
| 5B       | 0     | 0         | 0         | 0      | 0             |
| RAILROAD | 0     | 0         | 0         | 0      | 0             |
| 6A       | 1     | 1730632   | 10000     | 0      | 1730632       |
| 6B       | 0     | 0         | 0         | 0      | 0             |
| 6C       | 0     | 0         | 0         | 0      | 0             |
| PUB UTIL | 1     | 1730632   | 0         | 0      | 1730632       |
| 15A      | 3     | 3185800   | 25337400  | 0      | 28523200      |
| 15B      | 1     | 220600    | 4302900   | 0      | 4523500       |
| 15C      | 42    | 15429400  | 10120400  | 0      | 25549800      |
| 15D      | 9     | 1853300   | 12956500  | 0      | 14809800      |
| 15E      | 0     | 0         | 0         | 0      | 0             |
| 15F      | 6     | 954600    | 2257300   | 0      | 3211900       |
| EXEMPT   | 61    | 21643700  | 54974500  | 0      | 76618200      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 83  | 20750  |
| SURVIVING SPOUSE | 3   | 750    |
| DISABLED PERSON  | 9   | 2250   |
| VETERAN          | 132 | 33000  |
| WIDOW OF VET     | 57  | 14250  |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 2493       | Total | Items Ratable and Exempt |
| 457488500  | Total | Land                     |
| 561540600  | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 1019029100 | Total | Ratables and Exempts     |

|             | Prior         | Current       | Change    |    |
|-------------|---------------|---------------|-----------|----|
| Line Items: | 2,493         | 2,493         |           | Ok |
| Value Chg:  | 1,018,026,600 | 1,019,029,100 | 1,002,500 | Ok |