

Presented 5/16/2013
R. Parker

FY 12 PILOT: \$1780

30605

FY12 TR RT = 13.84 ASS'D VAL = \$496,900 = \$6878/YR

CONYD 3-27-12 APRIL, MAY, JUNE = $\frac{3}{12} = .25 (6878) = \1720
TO 6-30-12

BUT APPD 290,000 - US NEW TOWN DL
ASS'D $\frac{284,300}{1000} @ 13.84 = 3935 \times .25 = \983

+60 CPA SURCHG.
1780 V
1780 RECD
USE \$80 FAIR
- \$800
APPLY FY 13

FY13 JULY → FEB, 03-01 ($\frac{7}{12}$) x 284.30 x 14.47 = 2393.10 TO DATE
.58 2-28-13

800. (CREDIT)
BAL. \$1593
VS. MAR 1 \$2379
486±

\$4300 - ()

RETRO TO 07-01-12

FULL BOAT

SIMES
PILOT/TAY
ANALYSIS