

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1.01	1		2	116800	0	-16700	0	-16700	44100	56000	100100
1.02	3		2	114500	0	-14700	0	-14700	43900	55900	99800
24	2		2	255100	0	-25100	0	-25100	83800	146200	230000
30	3		2	241900	0	5100	0	5100	95300	151700	247000
		Added	Assmt:	2012	0	5100					
		Added	Assmt:	2013	0	5100					
31	1		2	168400	0	-34300	0	-34300	109600	24500	134100
31	2		2	260900	0	44100	0	44100	82500	222500	305000
		Added	Assmt:	2013	0	44100					
34	1		2	89300	0	146000	0	146000	80900	154400	235300
		Added	Assmt:	2013	0	146000					
34	8.02		2	329900	0	-44900	0	-44900	94800	190200	285000
35	1		1	42200	57200	0	0	57200	99400	0	99400
35	4		2	232700	0	-37000	0	-37000	80400	115300	195700
35	11		2	368100	0	-47100	0	-47100	75000	246000	321000
35	13		2	242200	0	-11900	0	-11900	75000	155300	230300
35.01	1		1	2000	-2000	0	0	-2000	0	0	0 **DELETED**
37	1		15C	5800	-5800	0	0	-5800	0	0	0 **DELETED**
38	2.02		2	219400	0	-79400	0	-79400	75000	65000	140000
40	5		2	310600	0	-170600	0	-170600	82500	57500	140000
42	11		15F	239200	0	9800	0	9800	90000	159000	249000
43	8		2 /4A	227400	0	12600	0	12600	90000	150000	240000
		Added	Assmt:	2013	0	12600					
		Omitted	Added:	2012	0	12600					
43	9		2	306200	-2100	0	0	-2100	82500	221600	304100
43	16		2	213000	0	10000	0	10000	75000	148000	223000
		Added	Assmt:	2013	0	10000					
45	3		4A	275000	0	-125000	0	-125000	100000	50000	150000
45	6		2	272400	0	-47400	0	-47400	75000	150000	225000
46	5		1	98300	6000	0	0	6000	104300	0	104300
47	4		2	252800	6400	0	0	6400	103100	156100	259200
49	1		2	198000	0	2000	0	2000	90000	110000	200000
		Added	Assmt:	2013	0	2000					
52	5.02		2	159900	0	-11200	0	-11200	79500	69200	148700
53.02	7		15F/2	216600	0	0	0	0	76800	139800	216600
53.02	18		2	215700	0	-30400	0	-30400	76800	108500	185300
54	1.02		2	291100	0	-51100	0	-51100	105000	135000	240000
56.01	5		4A	195000	0	-9000	0	-9000	77500	108500	186000
56.01	6		4A	198600	0	-5400	0	-5400	77500	115700	193200
56.01	7		4A	211800	0	-18600	0	-18600	77500	115700	193200
56.01	11.03		2	297300	0	-23000	0	-23000	88300	186000	274300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
56.01	12		2	248300	0	-39300	0	-39300	81200	127800	209000
56.01	13		2	268400	0	-38400	0	-38400	90100	139900	230000
56.02	10		4A	373800	0	-53800	0	-53800	107600	212400	320000
57	9		2	235500	0	-36500	0	-36500	75000	124000	199000
58	17.02		2	295000	0	-20500	0	-20500	82500	192000	274500
58	17.03		2	102700	0	6600	0	6600	41000	68300	109300
		Added	Assmt :	2013	0	6600					
60	4.01		15F/2	260200	0	0	0	0	92500	167700	260200
61	3		4A	414900	0	-64900	0	-64900	102500	247500	350000
61	11		2	93500	-30000	-3500	0	-33500	45000	15000	60000
63	6		2	192900	0	-17900	0	-17900	75000	100000	175000
64	5		2	219900	0	-54900	0	-54900	90000	75000	165000
74	9		2	198200	0	-13100	0	-13100	75000	110100	185100
76.01	1		2	243800	0	-23500	0	-23500	90000	130300	220300
76.01	3		2	226300	0	-11200	0	-11200	90000	125100	215100
78	1		2	182400	-600	-31600	0	-32200	83100	67100	150200
85	1.01		2	295700	0	-25700	0	-25700	94900	175100	270000
85	11		2	207100	0	4600	0	4600	81000	130700	211700
		Added	Assmt :	2013	0	4600					
85	19		2	332900	-9800	-48100	0	-57900	118800	156200	275000
85	21		2	336100	0	-56100	0	-56100	106200	173800	280000
87	7.01		2	467600	0	-66300	0	-66300	102000	299300	401300
88	1.10		2	345500	0	-29000	0	-29000	102400	214100	316500
92	1.01		2	220900	0	-20900	0	-20900	83100	116900	200000
93	10		2	124800	900	0	0	900	75900	49800	125700
96	2		4A /2	356800	57800	60400	0	118200	170600	304400	475000
		Added	Assmt :	2013	0	118200					
96	22		15F	183500	0	-5000	0	-5000	80400	98100	178500
98	1.02		2	279500	0	-24100	0	-24100	83800	171600	255400
98.06	25		2	174000	0	4900	0	4900	67500	111400	178900
		Added	Assmt :	2013	0	4900					
98.06	39		15F/2	169200	0	0	0	0	62500	106700	169200
98.07	2		2	167800	0	-1500	0	-1500	59400	106900	166300
98.07	18		2	167600	0	-1500	0	-1500	59400	106700	166100
99	14		2	262500	0	-17800	0	-17800	74500	170200	244700
102	12		2	324800	0	-44700	0	-44700	93600	186500	280100
116	5		15D	121100	0	208300	0	208300	55000	274400	329400
		Added	Assmt :	2013	55000	274400*					
116	6		15D	538500	0	-116700	0	-116700	63200	358600	421800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
118	7		4A	245000	0	-95000	0	-95000	72000	78000	150000
118	9		2	165700	0	-20700	0	-20700	40000	105000	145000
120	9		2	289900	-5400	-44700	0	-50100	81800	158000	239800
121	4.02		1	850000	-125000	0	0	-125000	725000	0	725000
123	33		2	131400	0	-6400	0	-6400	45100	79900	125000
123	43		2	144500	0	-14400	0	-14400	47800	82300	130100
127	23		2	157600	0	-16400	0	-16400	46600	94600	141200
129	23		15F/2	182000	0	0	0	0	53900	128100	182000
131	38		2	231300	0	-31300	0	-31300	51300	148700	200000
133	29		2	171300	0	-11300	0	-11300	51300	108700	160000
142	6.02		4A	497800	0	-52800	0	-52800	145600	299400	445000
143	2		2	188700	-1000	0	0	-1000	99500	88200	187700
143.02	8		2	297000	0	-36700	0	-36700	89100	171200	260300
143.04	4		2	302200	0	-12600	0	-12600	93200	196400	289600
143.04	5		2	247100	0	-12100	0	-12100	91400	143600	235000
143.05	6		2	379300	0	9700	0	9700	102000	287000	389000
		Added	Assmt:	2013	0	9700					
143.05	9		2	428300	0	-38300	0	-38300	110000	280000	390000
143.07	9		2	383200	0	-18200	0	-18200	110000	255000	365000
143.07	12		2	363500	-1800	-11700	0	-13500	110400	239600	350000
143.07	13		2	441900	0	-21900	0	-21900	110000	310000	420000
144	17		2	187100	0	-12000	0	-12000	75000	100100	175100
146.05	9.01		2	328400	0	-58400	0	-58400	106200	163800	270000
146.07	1		2	284000	0	-18900	0	-18900	98100	167000	265100
146.08	13.01		2	316400	0	-16400	0	-16400	90900	209100	300000
147.01	3.09		2	250300	0	-25300	0	-25300	87000	138000	225000
147.13	12		2 /1	98200	0	184900	0	184900	98200	184900	283100
		Added	Assmt:	2013	0	184900					
147.13	20		2 /1	90700	0	201800	0	201800	90700	201800	292500
		Added	Assmt:	2013	0	201800					
147.13	21		2 /1	88200	0	181300	0	181300	88200	181300	269500
		Added	Assmt:	2013	0	181300					
148.06	6.01		4B	12200000	0	-1500000	0	-1500000	2299000	8401000	10700000
155.08	7		C0807 2	65300	0	-5300	0	-5300	20000	40000	60000
155.18	1		C1801 2	65300	0	-5300	0	-5300	20000	40000	60000
155.23	4		C2304 2	88500	0	-10500	0	-10500	20000	58000	78000
155.25	6		C2506 2	90000	0	-8000	0	-8000	20000	62000	82000
155.32	2		C3202 2	90600	0	-8600	0	-8600	20000	62000	82000
155.33	3		C3303 2	91000	0	-9000	0	-9000	20000	62000	82000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
155.38	1	C3801	2	90000	0	-8000	0	-8000	20000	62000	82000	
155.40	7	C4007	2	90000	0	-8000	0	-8000	20000	62000	82000	
155.41	5	C4105	2	181000	0	-6800	0	-6800	60000	114200	174200	
155.45	3	C4503	2	183100	0	-3100	0	-3100	60000	120000	180000	
155.48	29	2 Added	Assmt:	235000 2013	0 0	7000 7000	0	7000	92400	149600	242000	
155.48	41	2		265900	0	-15000	0	-15000	96000	154900	250900	
155.49	5	15F/2		240000	0	0	0	0	92400	147600	240000	
155.50	6	15E		237600	0	2200	0	2200	237600	2200	239800	
156.05	4	2 /1 Added	Assmt:	50000 2013	56000 0	233400 289400	0	289400	106000	233400	339400	
156.05	5	2 /1 Added	Assmt:	50000 2013	56000 0	218600 274600	0	274600	106000	218600	324600	
156.05	6	2 /1 Added	Assmt:	50000 2012 2013	56000 0 0	229200 285200 285200	0	285200	106000	229200	335200	
156.05	7	2 /1 Added	Assmt:	50000 2013	56000 0	223400 279400	0	279400	106000	223400	329400	
156.06	2	2		323200	0	5600	0	5600	103600	225200	328800	
156.06	4	2 /1 Added	Assmt:	50000 2013	53600 0	228200 281800	0	281800	103600	228200	331800	
156.06	5	2 /1 Added	Assmt:	50000 2013	53600 0	227600 281200	0	281200	103600	227600	331200	
156.06	6	2 Added	Assmt:	336800 2013	0 0	1800 1800	0	1800	105600	233000	338600	
156.06	7	2 /1 Added	Assmt:	50000 2013	55600 0	225800 281400	0	281400	105600	225800	331400	
156.07	4	2 /1 Added	Assmt:	50000 2013	53600 0	276500 330100	0	330100	103600	276500	380100	
156.07	5	2 /1 Added	Assmt:	50000 2013	53600 0	274200 327800	0	327800	103600	274200	377800	
156.07	7	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	8	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	9	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	10	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	11	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	12	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	13	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	14	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	15	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	16	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	17	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	18	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
156.07	19		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	20		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	21		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	22		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	23		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.07	24		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.08	1	2	/1	50000	55300	252000	0	307300	105300	252000	357300	
		Added	Assmt:	2013	0	307300						
156.08	2	2	/1	50000	56000	276700	0	332700	106000	276700	382700	
		Added	Assmt:	2013	0	332700						
156.08	4	2	/1	50000	81600	263300	0	344900	131600	263300	394900	
		Added	Assmt:	2013	0	344900						
156.08	7	2	/1	50000	60200	242900	0	303100	110200	242900	353100	
		Added	Assmt:	2013	0	303100						
156.09	7	2	/1	50000	61600	282900	0	344500	111600	282900	394500	
		Added	Assmt:	2013	0	325500*						
		Added	Assmt:	2013	0	19000*						
156.09	8	2	/1	50000	58800	262500	0	321300	108800	262500	371300	
		Added	Assmt:	2013	0	321300						
156.09	9	2	/1	50000	60200	235700	0	295900	110200	235700	345900	
		Added	Assmt:	2013	0	295900						
156.09	10		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	11		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	12		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	13		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	14		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	15		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	16		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	17		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	18		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	19		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	20		1	0	50000	0	0	50000	50000	0	50000	NEW RECORD
156.09	21		1	1452000	-1451000	0	0	-1451000	1000	0	1000	
156.10	1	2	/1	50000	57300	232200	0	289500	107300	232200	339500	
		Added	Assmt:	2013	0	289500						
156.10	2	2	/1	50000	60200	233300	0	293500	110200	233300	343500	
		Added	Assmt:	2013	0	293500						
156.10	3	2	/1	50000	60200	276900	0	337100	110200	276900	387100	
		Added	Assmt:	2013	0	337100						
156.10	4	2	/1	50000	62000	227000	0	289000	112000	227000	339000	
		Added	Assmt:	2013	0	289000						
156.10	5	2	/1	50000	59700	239100	0	298800	109700	239100	348800	
		Added	Assmt:	2013	0	298800						
156.10	6	2	/1	50000	60200	265600	0	325800	110200	265600	375800	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Value	Impr	Exempt	NET CHANGE	Land	NEW Assessment	Impr	Totl
		Added	Assmt:	2013	0	325800							
156.10	7	2	/1	50000	61500	234300		0	295800	111500	234300		345800
		Added	Assmt:	2013	0	295800							
156.10	8	2	/1	50000	52200	253200		0	305400	102200	253200		355400
		Added	Assmt:	2013	0	305400							
156.10	9	2	/1	50000	53600	221300		0	274900	103600	221300		324900
		Added	Assmt:	2013	0	274900							
156.10	14	2	/1	50000	59600	229200		0	288800	109600	229200		338800
		Added	Assmt:	2013	0	288800							
158	1.01	QFARM	3B	4800	100	0		0	100	4900	0		4900
158	1.02	QFARM	3B	9600	200	0		0	200	9800	0		9800
158	4	QFARM	3B	18200	500	0		0	500	18700	0		18700
158	5.01	QFARM	3B	16000	500	0		0	500	16500	0		16500
158	7	QFARM	3B	60500	1600	0		0	1600	62100	0		62100
158	8	QFARM	3B	41500	1100	0		0	1100	42600	0		42600
159	5.01		4B	1072700	0	-112700		0	-112700	134000	826000		960000
159	5.02		4A /1	601000	0	1528700		0	1528700	601000	1528700		2129700
		Added	Assmt:	2013	0	86000*							
		Added	Assmt:	2013	0	649000*							
159	5.04	1	/4B	149500	0	-10000		0	-10000	139500	0		139500
159.01	2.01	QFARM	3B	8600	200	0		0	200	8800	0		8800
159.01	7.01	1		0	0	0		0	0	0	0		0 **DELETED**
160.01	1.01	1		2779500	-686100	0		0	-686100	2093400	0		2093400
160.01	1.03	1		0	453600	0		0	453600	453600	0		453600 NEW RECORD
160.01	1.04	1		0	574700	0		0	574700	574700	0		574700 NEW RECORD
160.01	2.01	1		4488000	-690000	0		0	-690000	3798000	0		3798000
160.01	2.01	CELL	4A	100000	0	-100000		0	-100000	0	0		0 **DELETED**
160.01	2.03	1		0	1273500	0		0	1273500	1273500	0		1273500 NEW RECORD
160.01	2.04	1		0	1105000	0		0	1105000	1105000	0		1105000 NEW RECORD
160.01	4	QFARM	3B	4300	100	0		0	100	4400	0		4400
160.01	5.01	QFARM	3B	51300	1300	0		0	1300	52600	0		52600
160.01	6.01	QFARM	3B	20100	600	0		0	600	20700	0		20700
160.01	8	1		450000	-450000	0		0	-450000	0	0		0 **DELETED**
160.01	9	1		788500	-788500	0		0	-788500	0	0		0 **DELETED**
160.01	10.01	1		491000	-491000	0		0	-491000	0	0		0 **DELETED**
160.01	11.01	QFARM	3B	10200	200	0		0	200	10400	0		10400
160.01	12.01	2	/1	118000	0	17100		0	17100	118000	17100		135100
		Added	Assmt:	2013	0	17100							
160.01	12.03	2		230500	0	-30500		0	-30500	119300	80700		200000
160.02	15	2		289200	0	-24500		0	-24500	106500	158200		264700
160.02	16	2		355300	-5900	0		0	-5900	93100	256300		349400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l	
163.02	7	QFARM	3B	6200	100	0	0	100	6300	0	6300	
163.05	3.228	C0014	2	211600	-60000	-151600	0	-211600	0	0	0	**DELETED**
163.05	3.228	C0016	2	0	60000	151600	0	211600	60000	151600	211600	NEW RECORD
164.01	2.01	QFARM	3B	59300	1400	0	0	1400	60700	0	60700	
164.01	3.01		15C	420300	-4900	0	0	-4900	415400	0	415400	
164.01	3.02	QFARM	3B	5100	100	0	0	100	5200	0	5200	
164.01	5.03	QFARM	3B	52700	1400	0	0	1400	54100	0	54100	
164.01	6	2 Added	Assmt:	230200 2013	0 0	49500 49500	0	49500	157800	121900	279700	
164.01	7.01	QFARM	3B	12000	300	0	0	300	12300	0	12300	
164.01	7.02		2	326200	0	-26900	0	-26900	100300	199000	299300	
165.01	2.01	QFARM	3B	7800	200	0	0	200	8000	0	8000	
165.01	2.10	QFARM	3B	4700	100	0	0	100	4800	0	4800	
165.01	2.11	QFARM	3B	17500	500	0	0	500	18000	0	18000	
165.01	2.12	QFARM	3B	4700	200	0	0	200	4900	0	4900	
165.02	4		15C	0	234800	0	0	234800	234800	0	234800	NEW RECORD
165.02	4	QFARM	3B	6100	-6100	0	0	-6100	0	0	0	**DELETED**
165.03	2.02	QFARM	3B	3700	100	0	0	100	3800	0	3800	
165.03	5.10		2	350200	0	-3800	0	-3800	191500	154900	346400	
165.04	13		2	384000	0	400	0	400	130500	253900	384400	
165.04	19		2	470600	0	-20600	0	-20600	145000	305000	450000	
165.04	21		2	410000	-2200	-17400	0	-19600	140800	249600	390400	
165.04	35		2	614700	0	-30700	0	-30700	165000	419000	584000	
165.04	42		2	570400	0	-30400	0	-30400	153000	387000	540000	
165.04	46		2	517200	0	-17200	0	-17200	153000	347000	500000	
165.04	64	QFARM	3B	14700	400	0	0	400	15100	0	15100	
165.05	1		2	398800	0	-8100	0	-8100	142300	248400	390700	
165.05	2		2	416700	0	-16700	0	-16700	141600	258400	400000	
165.05	4		2	413500	0	-13500	0	-13500	141600	258400	400000	
165.05	8		2	452300	0	-16800	0	-16800	150000	285500	435500	
165.05	10		2	420800	0	-20800	0	-20800	139200	260800	400000	
165.05	25	2 Added	Assmt:	372300 2013	0 0	15300 15300	0	15300	137900	249700	387600	
165.05	31		2	423000	0	-8000	0	-8000	139300	275700	415000	
165.06	7	2 Added	Assmt:	468600 2013	0 0	5900 5900	0	5900	143200	331300	474500	
165.07	13		2	565000	0	-5000	0	-5000	165000	395000	560000	
165.07	17	QFARM	3B	10400	300	0	0	300	10700	0	10700	

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
165.08	3	2		534600	0	2800	0	2800	153000	384400	537400
		Added	Assmt:	2013	0	2800					
165.09	14	2		573100	0	-13100	0	-13100	154500	405500	560000
166	14.01	3A		352000	0	-27100	0	-27100	100000	224900	324900
166	14.01	QFARM	3B	2600	300	0	0	300	2900	0	2900
166.04	2	2		435700	0	-35800	0	-35800	130000	269900	399900
166.04	3	2		403100	0	-23300	0	-23300	130000	249800	379800
166.04	8	2		335000	0	-5000	0	-5000	117800	212200	330000
166.04	9	2		383200	0	-20300	0	-20300	117800	245100	362900
166.04	10	2		372500	0	-24600	0	-24600	119300	228600	347900
166.04	11	2		386700	0	-28300	0	-28300	122400	236000	358400
166.04	18	2		385000	0	-18800	0	-18800	119300	246900	366200
166.04	30	2		409900	0	-21800	0	-21800	130000	258100	388100
166.05	5	2		377000	0	-12100	0	-12100	113400	251500	364900
166.05	7	2		422100	-10000	-27800	0	-37800	120000	264300	384300
166.05	18	2		421200	0	-24800	0	-24800	130000	266400	396400
166.05	26	2		420400	0	-15000	0	-15000	137400	268000	405400
166.05	37	2		374100	0	-14100	0	-14100	128100	231900	360000
166.05	46	2		394700	-6500	-17000	0	-23500	123500	247700	371200
166.05	58	2		413400	0	69900	0	69900	135000	348300	483300
		Added	Assmt:	2013	0	69900					
166.05	64	2		420300	0	7000	0	7000	130000	297300	427300
		Added	Assmt:	2013	0	7000					
166.07	16	2		364600	-9000	-3100	0	-12100	121000	231500	352500
166.08	2	2		343900	0	-7300	0	-7300	113400	223200	336600
166.08	13	2		379000	0	-23500	0	-23500	116600	238900	355500
166.09	7	2		409000	0	-26200	0	-26200	122400	260400	382800
166.10	7	2		393100	0	-23100	0	-23100	116400	253600	370000
166.10	13	2		383200	0	-8200	0	-8200	117200	257800	375000
166.10	14	2		384000	0	-17800	0	-17800	117200	249000	366200
166.10	24	2		417900	0	-32800	0	-32800	120000	265100	385100
166.11	5	2		380000	0	4700	0	4700	124300	260400	384700
		Added	Assmt:	2013	0	4700					
166.11	27	2		391600	0	-22200	0	-22200	120000	249400	369400
166.11	28.02	2		340900	0	-10100	0	-10100	120000	210800	330800
166.11	31	15F/2		405100	0	0	0	0	130000	275100	405100
166.12	1	2		397300	0	-22700	0	-22700	113700	260900	374600
166.12	2	2		400200	0	-14700	0	-14700	125000	260500	385500
166.12	10	2		347600	0	-17600	0	-17600	117700	212300	330000

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
166.12	15	2		382600	0	-29100	0	-29100	124200	229300	353500
166.12	16	2		370800	0	4800	0	4800	117000	258600	375600
		Added	Assmt:	2013	0	4800					
167.01	1.01	QFARM	3B	5000	100	0	0	100	5100	0	5100
167.01	2.01	QFARM	3B	29500	700	0	0	700	30200	0	30200
167.01	3.01	QFARM	3B	60500	1600	0	0	1600	62100	0	62100
167.03	10	2	/15F	278400	0	0	0	0	85600	192800	278400
		Added	Assmt:	2013	85600	192800*					
168	1	QFARM	3B	65900	1700	0	0	1700	67600	0	67600
168	2.01	QFARM	3B	15200	400	0	0	400	15600	0	15600
168	2.02	QFARM	3B	10300	300	0	0	300	10600	0	10600
168	2.03	QFARM	3B	4700	100	0	0	100	4800	0	4800
168	2.07	QFARM	3B	3300	100	0	0	100	3400	0	3400
168	2.09	2	/3A	312400	81300	-44600	0	36700	181300	167800	349100
168	2.09	QFARM	3B	2300	-2300	0	0	-2300	0	0	0
		Omitted	Assmt:	2011	81143	0*					
		Omitted	Assmt:	2012	84973	0*					
		Omitted	Assmt:	2013	88114	0*					
168	2.10	QFARM	3B	4800	100	0	0	100	4900	0	4900
168	2.12	QFARM	3B	2700	100	0	0	100	2800	0	2800
168	4	QFARM	3B	14100	400	0	0	400	14500	0	14500
168	5.01	QFARM	3B	64400	1600	0	0	1600	66000	0	66000
168	5.02	QFARM	3B	4700	100	0	0	100	4800	0	4800
168	6	QFARM	3B	33000	800	0	0	800	33800	0	33800
169.01	2.01	QFARM	3B	40400	1000	0	0	1000	41400	0	41400
169.01	4.01	QFARM	3B	20700	-200	0	0	-200	20500	0	20500
169.01	4.02	QFARM	3B	3700	100	0	0	100	3800	0	3800
169.01	14	2		415600	0	-35600	0	-35600	131000	249000	380000
169.03	8	2		251700	0	7400	0	7400	90300	168800	259100
		Added	Assmt:	2013	0	7400					
169.04	6	1		70700	-70700	0	0	-70700	0	0	0
169.04	6	QFARM	3B	0	100	0	0	100	100	0	100
170	1.01	QFARM	3B	48400	1300	0	0	1300	49700	0	49700
170	3.07	2		311000	0	-36000	0	-36000	115800	159200	275000
170	6.01	QFARM	3B	66000	1700	0	0	1700	67700	0	67700
170	7	QFARM	3B	25200	2600	0	0	2600	27800	0	27800
170	11.01	QFARM	3B	49900	1300	0	0	1300	51200	0	51200
171.01	1.01	QFARM	3B	16400	400	0	0	400	16800	0	16800
171.01	2.01	QFARM	3B	12500	300	0	0	300	12800	0	12800
171.01	4.01	QFARM	3B	37300	1000	0	0	1000	38300	0	38300

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
171.01	6.04		2	581800	0	-42000	0	-42000	206300	333500	539800
171.01	6.06		2	564600	0	-15800	0	-15800	194300	354500	548800
171.01	6.09		2	695200	0	-60200	0	-60200	205800	429200	635000
171.03	1	QFARM	3B	5200	200	0	0	200	5400	0	5400
171.03	2		2	415900	0	-33500	0	-33500	104100	278300	382400
172.01	4	QFARM	3B	52100	1400	0	0	1400	53500	0	53500
172.01	5	QFARM	3B	49100	-6100	0	0	-6100	43000	0	43000
172.01	5.01	QFARM	3B	6400	200	0	0	200	6600	0	6600
172.01	6.01	QFARM	3B	4200	100	0	0	100	4300	0	4300
172.01	20	QFARM	3B	4100	100	0	0	100	4200	0	4200
172.04	10		2	324000	0	-28600	0	-28600	97500	197900	295400
173.01	7.01	QFARM	3B	7600	100	0	0	100	7700	0	7700
174.01	1.01	QFARM	3B	9500	300	0	0	300	9800	0	9800
175	1	QFARM	3B	39900	1000	0	0	1000	40900	0	40900
175	2	QFARM	3B	71100	1800	0	0	1800	72900	0	72900
9999	1		6A	2493080	-318935	0	0	-318935	2174145	10000	2174145

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1986300	Land	Total
+3957600	Impr	Total
+0	Exmt	Total
+5943900	Net	Total

36	Total	Records Added
11	Total	Records Deleted
270	Total	Records Updated
25	Net	Change Total

\$10,435,114 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 15 FLORENCE TWP

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	189	28220700	0	0	28220700	
2	4545	343547900	686873400	0	1030421300	
3A	35	3435300	7679100	0	11114400	
3B	65	1362800	0	0	1362800	
4A	119	18050900	31709200	0	49760100	
4B	30	21399100	60273500	0	81672600	
4C	5	2985000	8583100	0	11568100	
RATABLES	4988	419001700	795118300	0	1214120000	2013
5A	1	0	0		0	
5B	0	0	0		0	
RAILROAD	1	0	0		0	
6A	1	2493080	10000		2493080	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2493080			2493080	
15A	1	2950000	26193500		29143500	
15B	3	1235400	14621500		15856900	
15C	89	22172900	19269100		41442000	
15D	46	5475700	41057700		46533400	
15E	3	621400	24600		646000	
15F	71	22556900	98884800		121441700	
EXEMPT	213	55012300	200051200		255063500	

Deduction	Qty	Amount
SENIOR	116	29000
SURVIVING SPOUSE	1	250
DISABLED PERSON	22	5500
VETERAN	345	17250
WIDOW OF VET	133	6650

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

5201	Total	Items Ratable and Exempt
474014000	Total	Land
995169500	Total	Impr
0	Total	Exmpt
1469183500	Total	Ratables and Exempts

District: 15 FLORENCE TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net
1	186	26229800	0	0	26229800
2	4571	346416200	690651200	0	1037067400
3A	34	3335300	7439600	0	10774900
3B	64	1383000	0	0	1383000
4A	119	18732500	32880400	0	51612900
4B	29	21259600	58650800	0	79910400
4C	5	2985000	8583100	0	11568100
RATABLES	5008	420341400	798205100	0	1218546500 PRC
5A	1	0	0	0	0
5B	0	0	0	0	0
RAILROAD	1	0	0	0	0
6A	1	2174145	10000	0	2174145
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2174145	0	0	2174145
15A	1	2950000	26193500	0	29143500
15B	3	1235400	14621500	0	15856900
15C	89	22397000	19269100	0	41666100
15D	46	5475700	41149300	0	46625000
15E	3	621400	26800	0	648200
15F	76	22979400	99661800	0	122641200
EXEMPT	218	55658900	200922000	0	256580900

Deduction	Qty	Amount
SENIOR	107	26750
SURVIVING SPOUSE	1	250
DISABLED PERSON	23	5750
VETERAN	322	80500
WIDOW OF VET	124	31000

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

5226	Total	Items Ratable and Exempt
476000300	Total	Land
999127100	Total	Impr
0	Total	Exmpt
1475127400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,201	5,226	25	Ok
Value Chg:	1,469,183,500	1,475,127,400	5,943,900	Ok