

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
8	29		2	93800	0	900	0	900	20800	73900	94700
9	1		15C	3600	3600	0	0	3600	7200	0	7200
9	5		15C	1200	-1200	0	0	-1200	0	0	0 **DELETED**
9	9		15C	1200	-1200	0	0	-1200	0	0	0 **DELETED**
9	13		15C	300	-300	0	0	-300	0	0	0 **DELETED**
9	14		15C	900	-900	0	0	-900	0	0	0 **DELETED**
10	5		15C	1200	7800	0	0	7800	9000	0	9000
10	9		15C	300	-300	0	0	-300	0	0	0 **DELETED**
10	10		15C	300	-300	0	0	-300	0	0	0 **DELETED**
10	11		15C	600	-600	0	0	-600	0	0	0 **DELETED**
10	13		15C	1200	-1200	0	0	-1200	0	0	0 **DELETED**
10	17		15C	300	-300	0	0	-300	0	0	0 **DELETED**
10	18		15C	300	-300	0	0	-300	0	0	0 **DELETED**
10	19		15C	600	-600	0	0	-600	0	0	0 **DELETED**
10	21		15C	600	-600	0	0	-600	0	0	0 **DELETED**
10	23		15C	1200	-1200	0	0	-1200	0	0	0 **DELETED**
10	27		15C	1200	-1200	0	0	-1200	0	0	0 **DELETED**
10	31		15C	1200	-1200	0	0	-1200	0	0	0 **DELETED**
16	5		2	118300	0	2900	0	2900	19600	101600	121200
20	1		15C	5400	16100	0	0	16100	21500	0	21500
20	19		15C	6200	-6200	0	0	-6200	0	0	0 **DELETED**
20	33		15C	9900	-9900	0	0	-9900	0	0	0 **DELETED**
21	5		15C	8300	16700	0	0	16700	25000	0	25000
21	9		15C	4200	-4200	0	0	-4200	0	0	0 **DELETED**
21	11		15C	700	-700	0	0	-700	0	0	0 **DELETED**
21	12		15C	4200	-4200	0	0	-4200	0	0	0 **DELETED**
21	14		15C	1500	-1500	0	0	-1500	0	0	0 **DELETED**
21	16		15C	700	-700	0	0	-700	0	0	0 **DELETED**
21	17		15C	700	-700	0	0	-700	0	0	0 **DELETED**
21	18		15C	4400	-4400	0	0	-4400	0	0	0 **DELETED**
21	20		15C	4200	-4200	0	0	-4200	0	0	0 **DELETED**
21	22		15C	700	-700	0	0	-700	0	0	0 **DELETED**
21	23		15C	700	-700	0	0	-700	0	0	0 **DELETED**
21	24		15C	700	-700	0	0	-700	0	0	0 **DELETED**
21	25		15C	10800	-10800	0	0	-10800	0	0	0 **DELETED**
21	37		15C	1700	-1700	0	0	-1700	0	0	0 **DELETED**
21	38		15C	5000	-5000	0	0	-5000	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
21	41		15C	3300	-3300	0	0	-3300	0	0	0	**DELETED**
21	43		15C	3300	-3300	0	0	-3300	0	0	0	**DELETED**
21	45		15C	6700	-6700	0	0	-6700	0	0	0	**DELETED**
21	49		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
21	53		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
21	57		15C	4200	-4200	0	0	-4200	0	0	0	**DELETED**
21	59		15C	4200	-4200	0	0	-4200	0	0	0	**DELETED**
21	61		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
22	9		15C	1500	48300	0	0	48300	49800	0	49800	
22	11		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
22	15		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
22	19		15C	4200	-4200	0	0	-4200	0	0	0	**DELETED**
22	21		15C	4200	-4200	0	0	-4200	0	0	0	**DELETED**
22	46		15C	10000	-10000	0	0	-10000	0	0	0	**DELETED**
22	49		15C	3300	-3300	0	0	-3300	0	0	0	**DELETED**
22	51		15C	3300	-3300	0	0	-3300	0	0	0	**DELETED**
22	53		15C	6700	-6700	0	0	-6700	0	0	0	**DELETED**
23	1	2 / 1 Added	Assmt:	6700 2013	12900 0	94100 94100*	0	107000	19600	94100	113700	
24	1		15C	8300	16600	0	0	16600	24900	0	24900	
24	5		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
24	9		15C	8300	-8300	0	0	-8300	0	0	0	**DELETED**
24	17		15C	6700	15800	0	0	15800	22500	0	22500	
24	21		15C	6700	-6700	0	0	-6700	0	0	0	**DELETED**
24	25		15C	1200	-1200	0	0	-1200	0	0	0	**DELETED**
24	27		15C	1200	-1200	0	0	-1200	0	0	0	**DELETED**
24	29		15C	6700	-6700	0	0	-6700	0	0	0	**DELETED**
31	1	2 Added	Assmt:	127700 2012	0 0	1600 1600	0	1600	28200	101100	129300	
37.01	9	2 Added	Assmt:	96200 2013	0 0	2500 4800	0	2500	26900	71800	98700	
37.01	52	2 Added	Assmt:	117200 2013	0 0	4800 4800	0	4800	19200	102800	122000	
40	7	2		93900	0	1000	0	1000	22500	72400	94900	
40	33	1		0	3900	0	0	3900	3900	0	3900	NEW RECORD
40	36	2		104600	-3900	0	0	-3900	19600	81100	100700	
44	1	2		75000	0	2300	0	2300	19600	57700	77300	
46	1	2		120500	0	2000	0	2000	24600	97900	122500	
47	21	2		99700	0	4300	0	4300	19600	84400	104000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
48	57		2	84100	0	2400	0	2400	19600	66900	86500
48	72		2	87400	0	3400	0	3400	22000	68800	90800
49	11		2	127300	0	5100	0	5100	25500	106900	132400
		Added	Assmt:	2013	0	5100					
49	67		2	86800	0	9300	0	9300	19600	76500	96100
53	20		2	92200	0	2400	0	2400	19600	75000	94600
69	17		2 / 15D	128300	0	0	0	0	19600	108700	128300
		Added	Assmt:	2012	19600	108700*					
		Added	Assmt:	2013	19600	108700*					
72	45		2	110500	0	800	0	800	19600	91700	111300
79	25		2 / 1	200	19400	120700	0	140100	19600	120700	140300
		Added	Assmt:	2013	0	120700*					
82	9		15D/2	94400	0	0	0	0	19600	74800	94400
99	44		15C	1400	-1400	0	0	-1400	0	0	0 **DELETED**
140	12		2	123700	0	400	0	400	41500	82600	124100
149	8		2	90000	0	2100	0	2100	24900	67200	92100
150	33		1 / 2	17300	0	-1600	0	-1600	15700	0	15700
179	5		2 / 1	19600	0	119300	0	119300	19600	119300	138900
		Added	Assmt:	2013	0	119300					
		Omitted	Added:	2012	0	119300					
186	50		2	93000	0	2600	0	2600	19600	76000	95600
192	40		1	8300	-8300	0	0	-8300	0	0	0 **DELETED**
194	11		2	101100	0	100	0	100	18400	82800	101200
208	30		15F	88900	0	400	0	400	19600	69700	89300
212	21		15D/2	86000	0	0	0	0	19600	66400	86000
212	57		2	105800	0	3600	0	3600	22500	86900	109400
		Added	Assmt:	2013	0	3600					
216	28		2	88600	0	500	0	500	22500	66600	89100
216	44		2	41500	0	3300	0	3300	20600	24200	44800
217	75		2	77200	0	1200	0	1200	19600	58800	78400
222	13		2	89800	0	3200	0	3200	21100	71900	93000
222	38		2	115100	0	-7000	0	-7000	27200	80900	108100
222	55		2	96600	0	9000	0	9000	21100	84500	105600
		Added	Assmt:	2013	0	9000					
224	76		2	94800	0	3200	0	3200	19600	78400	98000
225	30		2	78900	0	1500	0	1500	32100	48300	80400
228	61		2	101300	0	4200	0	4200	19600	85900	105500
235	54		15D/2	89600	0	0	0	0	19600	70000	89600
236	1		2	86100	0	5000	0	5000	19600	71500	91100
239	13		2	24600	0	71500	0	71500	19600	76500	96100
		Added	Assmt:	2012	0	71500					
		Added	Assmt:	2013	0	71500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
239	25		2	93100	0	1100	0	1100	19600	74600	94200
240	21		15F/2	98000	0	0	0	0	19600	78400	98000
240	36		2	111600	0	-20500	0	-20500	20500	70600	91100
242	21		15D/2	97400	0	0	0	0	19600	77800	97400
249	17		2	83200	0	3000	0	3000	19600	66600	86200
256	29		2	161900	0	1700	0	1700	20300	143300	163600
257	5		2	67500	0	-7500	0	-7500	19600	40400	60000
258	51		2	28000	0	80900	0	80900	25400	83500	108900
		Added	Assmt:	2013	0	80900					
276	6		2 /15F	290400	0	0	0	0	55600	234800	290400
		Added	Assmt:	2013	55600	234800*					
277	1		2	172400	0	6900	0	6900	50200	129100	179300
		Added	Assmt:	2013	0	6900					
283	27		2	80700	0	2000	0	2000	19600	63100	82700
284	25		2	87100	0	3000	0	3000	19600	70500	90100
297	34		2	69500	0	-7900	0	-7900	19600	42000	61600
333	47		2	127500	0	4200	0	4200	19600	112100	131700
336	33		2	81800	0	600	0	600	19600	62800	82400
336	43		2	46300	0	15800	0	15800	19600	42500	62100
350	1		2	84900	1400	0	0	1400	29200	57100	86300
362	28		15C	800	-800	0	0	-800	0	0	0 **DELETED**
374	57		2	80800	0	700	0	700	19600	61900	81500
378	1		2	135500	0	300	0	300	28600	107200	135800
385	49		2	61200	0	1500	0	1500	18600	44100	62700
386	42		15F/2	107000	0	0	0	0	22300	84700	107000
392	29		2	60100	0	12000	0	12000	19600	52500	72100
392	57		2 /15D	59200	0	0	0	0	19600	39600	59200
396	9		2	128400	0	5100	0	5100	45500	88000	133500
398	29		2	80900	0	-13500	0	-13500	19600	47800	67400
400	2.02		2	164300	0	8700	0	8700	36000	137000	173000
		Added	Assmt:	2013	0	8700					
401	5		2	91800	0	1700	0	1700	28900	64600	93500
405	7		2	115900	0	2800	0	2800	24800	93900	118700
406	25		4A	378900	-190400	-188500	0	-378900	0	0	0 **DELETED**
406	25.01		15C	0	5000	0	0	5000	5000	0	5000 NEW RECORD
406	26.01		4A	0	190400	188500	0	378900	190400	188500	378900 NEW RECORD
407	8		2	102600	0	-43700	0	-43700	28900	30000	58900
408	3		2	103400	0	2100	0	2100	25700	79800	105500
408	9		2	120100	0	7800	0	7800	25700	102200	127900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
			Added Assmt:	2012	0	7800						
			Added Assmt:	2013	0	7800						
427	5	2		73100	0	2200	0	2200	19600	55700	75300	
454	17	1		0	2000	0	0	2000	2000	0	2000	NEW RECORD
467.02	1	QFARM	3B	200	-200	0	0	-200	0	0	0	**DELETED**
468	1	1		5400	-5400	0	0	-5400	0	0	0	**DELETED**
473	9	2		90400	0	-2100	0	-2100	19600	68700	88300	
493	33	15C		5000	-4800	0	0	-4800	200	0	200	
499	71	15F		85700	0	5100	0	5100	22100	68700	90800	
500	7	15F/1		5000	0	0	0	0	5000	0	5000	
502.03	1	15F/1		9000	0	0	0	0	9000	0	9000	
516	35	2		150800	0	7700	0	7700	24400	134100	158500	
		Added Assmt:		2013	0	7700						
521	59	15C		0	5000	0	0	5000	5000	0	5000	NEW RECORD
522	56	1		400	-400	0	0	-400	0	0	0	**DELETED**
522	57	1		1000	-1000	0	0	-1000	0	0	0	**DELETED**
523	3	15F/1		19800	0	0	0	0	19800	0	19800	
524.01	57	2		90200	0	1500	0	1500	24800	66900	91700	
526	28	1		25300	15700	0	0	15700	41000	0	41000	
526	32	1		15700	-15700	0	0	-15700	0	0	0	**DELETED**
528	8	2		83400	0	23800	0	23800	20200	87000	107200	
		Added Assmt:		2012	0	23800						
		Added Assmt:		2013	0	23800						
536	1	2 /15F		91500	0	0	0	0	20600	70900	91500	
		Added Assmt:		2013	20600	70900*						
538	11	1		24500	-24500	0	0	-24500	0	0	0	**DELETED**
553	41	4A /15D		130300	0	0	0	0	53900	76400	130300	
557	1	1		14400	-14400	0	0	-14400	0	0	0	**DELETED**
557	6	2		59600	14400	0	0	14400	34800	39200	74000	
558	32	2		140000	-35200	-104800	0	-140000	0	0	0	**DELETED**
558.01	32	2		0	35200	104800	0	140000	35200	104800	140000	NEW RECORD
560	35	2		78500	16400	0	0	16400	35500	59400	94900	
560	42	1		16400	-16400	0	0	-16400	0	0	0	**DELETED**
562	61	2		50000	0	900	0	900	20100	30800	50900	
569	1	4A		322100	-30000	-32200	0	-62200	120000	139900	259900	
570	1	4A		350000	1400	0	0	1400	48900	302500	351400	
570	11	1		1400	-1400	0	0	-1400	0	0	0	**DELETED**
571	23	1		4300	-4300	0	0	-4300	0	0	0	**DELETED**
571	27	2		80200	4300	0	0	4300	23900	60600	84500	
576	7	2		115000	0	1300	0	1300	24400	91900	116300	

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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
577	7		2	87400	0	1600	0	1600	24900	64100	89000
577	12		2	83100	0	1700	0	1700	24900	59900	84800
578	5		2	92400	0	7900	0	7900	24400	75900	100300
		Added	Assmt :	2013	0	7900					
582	1		2	84400	0	-34000	0	-34000	24400	26000	50400
588	6		2	88600	0	2200	0	2200	24900	65900	90800
588	24		2	78100	0	3400	0	3400	25300	56200	81500
589	18		2	54200	0	1400	0	1400	19900	35700	55600
589	23		2	62800	0	5200	0	5200	19900	48100	68000
590	14		2	90100	0	2300	0	2300	21900	70500	92400
591	18		15F/2	102500	0	0	0	0	24600	77900	102500
593	17		2	140200	0	8400	0	8400	29000	119600	148600
		Added	Assmt :	2013	0	8400					
594	7		2	91300	0	1400	0	1400	22300	70400	92700
595	3		2	80300	0	700	0	700	22300	58700	81000
595	6		15F/2	122100	0	0	0	0	35700	86400	122100
597	6		2	81500	0	1900	0	1900	22300	61100	83400
601	9		2	129600	0	1300	0	1300	22300	108600	130900
606	13		2	151400	0	3000	0	3000	41000	113400	154400
607	18		2	87100	0	5700	0	5700	25100	67700	92800
		Added	Assmt :	2013	0	5700					
607	19		2	85000	0	2200	0	2200	25100	62100	87200
608	15		2	81900	0	2100	0	2100	22300	61700	84000
609	15		2	91600	0	2300	0	2300	22300	71600	93900
610	11		2	95800	0	1500	0	1500	22300	75000	97300
611	14		2	86400	0	1200	0	1200	22300	65300	87600
614	7		2	83500	0	2300	0	2300	22300	63500	85800
618	6		2	116900	0	700	0	700	22300	95300	117600
618	32		2	92800	0	3300	0	3300	22300	73800	96100
622	12		15F/2	93600	0	0	0	0	25300	68300	93600
622	14		2	96400	0	3500	0	3500	25300	74600	99900
623	13		2	109000	0	2600	0	2600	22300	89300	111600
624	15		2	93800	0	100	0	100	22300	71600	93900
626	23		2	90400	0	2200	0	2200	22300	70300	92600
629	1		2	85400	0	3300	0	3300	24600	64100	88700
635	10		2	92300	0	2000	0	2000	24200	70100	94300
636	18		2	121500	0	800	0	800	44500	77800	122300
636	26		2	129000	0	-9800	0	-9800	35400	83800	119200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
636	30	2		111400	0	-22500	0	-22500	41400	47500	88900	
645	6	2		105500	0	2500	0	2500	33400	74600	108000	
645	11	2		99900	0	2400	0	2400	31200	71100	102300	
645	16	2		94600	0	9600	0	9600	30400	73800	104200	
		Added	Assmt:	2013	0	9600						
649	8	2		83100	0	3100	0	3100	22300	63900	86200	
649	16	2		96400	0	2600	0	2600	25100	73900	99000	
649	27	2		96800	0	10200	0	10200	22300	84700	107000	
		Added	Assmt:	2013	0	10200						
653	8	15F		107500	0	1100	0	1100	31000	77600	108600	
661	2	2		100000	0	2600	0	2600	22900	79700	102600	
663	4	2		98300	0	1700	0	1700	26700	73300	100000	
667	22	2		95000	0	-1100	0	-1100	22300	71600	93900	
668	6	2		119400	0	600	0	600	22300	97700	120000	
668	8	2		97000	0	1700	0	1700	22300	76400	98700	
		Added	Assmt:	2013	0	1700						
670.01	21	1		37800	-37800	0	0	-37800	0	0	0	**DELETED**
671	29	15C		0	200	0	0	200	200	0	200	NEW RECORD
677	25	2 / 15F		101400	0	0	0	0	22400	79000	101400	
		Added	Assmt:	2013	22400	79000*						
677	89	15F/2		104500	0	0	0	0	22400	82100	104500	
679	66	15D/2		90400	0	0	0	0	22400	68000	90400	
681	36	15F/2		109200	0	0	0	0	21600	87600	109200	
683	31	2		110900	0	-2000	0	-2000	31300	77600	108900	
685	28	2		92100	0	7200	0	7200	20800	78500	99300	
686	5	15F		160600	0	7200	0	7200	27000	140800	167800	
689	18	15F/2		121000	0	0	0	0	20800	100200	121000	
692	19	2		94800	0	500	0	500	20100	75200	95300	
697	4	2		106300	0	-16600	0	-16600	46800	42900	89700	
697	8	2		123900	0	-5900	0	-5900	19600	98400	118000	
699	26	2		11400	-5200	-6200	0	-11400	0	0	0	**DELETED**
699	28	2		87500	5200	0	0	5200	26000	66700	92700	
702	13	2		87000	0	2400	0	2400	20800	68600	89400	
704	9	15F/2		90500	0	0	0	0	20800	69700	90500	
704	19	15C/1		8800	0	0	0	0	8800	0	8800	
711	14	2		98700	0	3400	0	3400	23300	78800	102100	
712	15	2		97900	0	5000	0	5000	23000	79900	102900	
712	22	2		98900	0	1800	0	1800	23000	77700	100700	
715	2	2		92400	0	5000	0	5000	30900	66500	97400	

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	Tot l
715	7		15F/1	11300	0	0	0	0	11300	0	11300
721	3	2	Added Assmt:	114000	0	1500	0	1500	20800	94700	115500
			Added Assmt:	2012	0	1500					
				2013	0	1500					
732	10		4A /15D	369200	0	0	0	0	76200	293000	369200
736	22		2	97400	0	1700	0	1700	23000	76100	99100
742	2		15F	100400	0	2500	0	2500	23000	79900	102900
746	18	2	/15F	114600	0	0	0	0	20800	93800	114600
			Added Assmt:	2013	20800	93800*					
748	23		2	174000	0	-34000	0	-34000	27000	113000	140000
759	23	2		101800	0	1400	0	1400	20800	82400	103200
			Added Assmt:	2012	0	1400					
			Added Assmt:	2013	0	1400					
772	49	4A		46100	0	225000	0	225000	46100	225000	271100
			Added Assmt:	2013	0	225000					
			Omitted Added:	2012	0	225000					
774	4.02		1	3400	-3400	0	0	-3400	0	0	0 **DELETED**
774	6		1	27600	-27600	0	0	-27600	0	0	0 **DELETED**
774	12		1	12200	-12200	0	0	-12200	0	0	0 **DELETED**
775	4		4A /1	3000	411000	832200	0	1243200	414000	832200	1246200
775	20		4A	1200000	-367800	-832200	0	-1200000	0	0	0 **DELETED**
776.01	5		1	700	-700	0	0	-700	0	0	0 **DELETED**
776.01	6		1	12400	-12400	0	0	-12400	0	0	0 **DELETED**
776.01	7		2	46000	13100	0	0	13100	25500	33600	59100
776.02	1		2	111000	0	-11000	0	-11000	12400	87600	100000
778	4	3A		127300	0	26300	0	26300	35000	118600	153600
			Added Assmt:	2013	0	6900*					
			Added Assmt:	2013	0	19400*					
780	2		3B	50900	-50900	0	0	-50900	0	0	0 **DELETED**
780	2	QFARM	3B	0	50900	0	0	50900	50900	0	50900 NEW RECORD
780	4		3A	166800	0	-46800	0	-46800	25000	95000	120000
781	1		2	109000	3000	0	0	3000	15400	96600	112000
781	2		1	3000	-3000	0	0	-3000	0	0	0 **DELETED**
781	3		2	85000	3500	0	0	3500	13300	75200	88500
781	4		1	3500	-3500	0	0	-3500	0	0	0 **DELETED**
784	3.01		2	42400	0	2000	0	2000	12400	32000	44400
785	1.02	QFARM	3B	500	-500	0	0	-500	0	0	0 **DELETED**
785	1.03	QFARM	3B	700	500	0	0	500	1200	0	1200
785	10.02		4A /15D	96700	0	0	0	0	35700	61000	96700
			Added Assmt:	2013	35700	61000*					
786.01	2.08		2	106000	0	2400	0	2400	17400	91000	108400
786.01	13		3A	40000	-20000	0	0	-20000	0	20000	20000

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	Tot I	
793	7	2		79500	0	800	0	800	30200	50100	80300	
794	7	3A Added	Assmt:	67500 2013	0 0	22500 22500	0	22500	20000	70000	90000	
794	8.03	1		0	0	0	0	0	0	0	0	NEW RECORD
799	2.02	4A		349000	0	-73100	0	-73100	120000	155900	275900	
799	2.06	2 Added	Assmt:	155100 2013	0 0	6200 6200	0	6200	35600	125700	161300	
800	4.03	2 Added	Assmt:	198800 2013	0 0	13200 13200	0	13200	13500	198500	212000	
808	20	2		143300	0	-36300	0	-36300	23300	83700	107000	
812	4.02	2		110400	0	3200	0	3200	25100	88500	113600	
812	9.06	15C		0	10000	0	0	10000	10000	0	10000	NEW RECORD
812	18.02	15C		21500	-21000	-500	0	-21500	0	0	0	**DELETED**
812	18.03	4A		36700	-36000	-700	0	-36700	0	0	0	**DELETED**
812.01	8	2 /1 Added Added	Assmt: Assmt:	15000 2012 2013	15000 0 0	135500 135500* 135500*	0	150500	30000	135500	165500	
812.01	9	2 /1 Added	Assmt:	15000 2013	15000 0	148800 148800*	0	163800	30000	148800	178800	
812.01	18.02	15C		0	21000	500	0	21500	21000	500	21500	NEW RECORD
812.01	18.03	4A		0	36000	700	0	36700	36000	700	36700	NEW RECORD
812.01	34	2 Added	Assmt:	180400 2013	0 0	9100 9100	0	9100	30000	159500	189500	
812.01	42	2 /1 Added	Assmt:	15000 2013	15000 0	163100 163100*	0	178100	30000	163100	193100	
812.01	43	2 /1 Added Added	Assmt: Assmt:	15000 2012 2013	15000 15000 15000	135500 135500* 135500*	0	150500	30000	135500	165500	
812.01	44	2 /1 Added	Assmt:	15000 2013	15000 0	112000 112000*	0	127000	30000	112000	142000	
812.01	49	2 /1 Added Omitted	Assmt: Assmt: Added:	15000 2013 2012	15000 0 0	132100 132100* 132100*	0	147100	30000	132100	162100	
812.01	53	2 /1 Added	Assmt:	15000 2013	15000 0	112000 112000*	0	127000	30000	112000	142000	
812.01	55	2 /1 Added	Assmt:	15000 2013	15000 0	107500 107500*	0	122500	30000	107500	137500	
812.01	58	2 /1 Added	Assmt:	15000 2013	15000 0	134000 134000*	0	149000	30000	134000	164000	
812.01	59	2 /1 Added	Assmt:	15000 2013	15000 0	142400 142400*	0	157400	30000	142400	172400	
812.02	3	2 /1 Added	Assmt:	15000 2013	15000 0	142400 142400*	0	157400	30000	142400	172400	
812.02	8	2 /1 Added	Assmt:	15000 2013	15000 0	129200 129200*	0	144200	30000	129200	159200	
812.02	10	2 Added	Assmt:	15100 2013	15000 0	170800 170800*	0	185800	30000	170900	200900	

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	
812.02	11	2	/1	15000	15000	142400	0	157400	30000	142400	172400	
		Added	Assmt:	2013	0	142400*						
812.02	12	2	/1	15000	15000	142400	0	157400	30000	142400	172400	
		Added	Assmt:	2013	0	142400*						
812.02	17	2		187500	0	-22200	0	-22200	30000	135300	165300	
812.03	21	2		151400	0	4500	0	4500	30000	125900	155900	
		Added	Assmt:	2012	0	4500						
		Added	Assmt:	2013	0	4500						
821	30	2		48800	0	-18300	0	-18300	11000	19500	30500	
829	7.01	2		111700	0	2800	0	2800	20200	94300	114500	
830	5	2		71600	0	900	0	900	21500	51000	72500	
831	8	2		73000	0	16200	0	16200	14900	74300	89200	
		Added	Assmt:	2013	0	16200						
839.01	3.02	2		112300	0	121300	0	121300	43300	190300	233600	
839.02	12	2		107100	0	2300	0	2300	25000	84400	109400	
839.02	44.01	2		110400	0	7400	0	7400	25800	92000	117800	
840	21	3A		88200	0	2600	0	2600	25000	65800	90800	
840	23.03	2		89000	0	1900	0	1900	16000	74900	90900	
841	11.01	3A		102100	0	7800	0	7800	25000	84900	109900	
		Added	Assmt:	2013	0	7800						
841	19	2	/3A	191400	11000	0	0	11000	36000	166400	202400	
841	19	QFARM	3B	2500	-2500	0	0	-2500	0	0	0	**DELETED**
842	15	2	/3A	108200	11500	-11300	0	200	36500	71900	108400	
842	15	QFARM	3B	3800	-3800	0	0	-3800	0	0	0	**DELETED**
846	2.03	QFARM	3B	0	100	0	0	100	100	0	100	NEW RECORD
851	1.01	QFARM	3B	1000	4500	0	0	4500	5500	0	5500	
851	1.02	QFARM	3B	1800	-1800	0	0	-1800	0	0	0	**DELETED**
851	1.03	QFARM	3B	2700	-2700	0	0	-2700	0	0	0	**DELETED**
852	16.02	1		200	-200	0	0	-200	0	0	0	**DELETED**
852	17.01	QFARM	3B	4400	200	0	0	200	4600	0	4600	
854	3	1	/15C	24800	0	0	0	0	24800	0	24800	
		Added	Assmt:	2013	24800	0						
854	53.02	2		71300	1300	0	0	1300	22100	50500	72600	
854	53.03	1		1300	-1300	0	0	-1300	0	0	0	**DELETED**
857	1	QFARM	3B	10000	-10000	0	0	-10000	0	0	0	**DELETED**
857	7	3A		0	0	18000	0	18000	0	18000	18000	NEW RECORD
857	7	QFARM	3B	0	20100	0	0	20100	20100	0	20100	NEW RECORD
857	29.01	2		143200	18900	0	0	18900	36900	125200	162100	
857	29.02	1		15000	-15000	0	0	-15000	0	0	0	**DELETED**
857	31	3A		18000	0	-18000	0	-18000	0	0	0	**DELETED**
857	32.01	QFARM	3B	0	5000	0	0	5000	5000	0	5000	NEW RECORD

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	Tot l	
858	1.01		2	83700	2800	0	0	2800	16400	70100	86500	
858	2		1	2800	-2800	0	0	-2800	0	0	0	**DELETED**
858	15		1	3800	3800	0	0	3800	7600	0	7600	
858	16		1	3800	-3800	0	0	-3800	0	0	0	**DELETED**
858	30	QFARM	3B	20100	-20100	0	0	-20100	0	0	0	**DELETED**
858	33.01		1	100	-100	0	0	-100	0	0	0	**DELETED**
858	33.02		1	1900	-1900	0	0	-1900	0	0	0	**DELETED**
858	34		1	1900	-1900	0	0	-1900	0	0	0	**DELETED**
858	37	QFARM	3B	0	20100	0	0	20100	20100	0	20100	NEW RECORD
863	1		4A	175000	6900	0	0	6900	72700	109200	181900	
863	5		1	4700	-4700	0	0	-4700	0	0	0	**DELETED**
863	6		1	2200	-2200	0	0	-2200	0	0	0	**DELETED**
866	2		15F/2	89000	0	0	0	0	14300	74700	89000	
876	5		1	16300	-16300	0	0	-16300	0	0	0	**DELETED**
876	6		2	59700	16300	0	0	16300	41300	34700	76000	
882	1	QFARM	3B	500	2000	0	0	2000	2500	0	2500	
887	1	QFARM	3B	100	-100	0	0	-100	0	0	0	**DELETED**
890	1		1	4300	-4300	0	0	-4300	0	0	0	**DELETED**
892	11		15C	3300	5900	0	0	5900	9200	0	9200	
892	29		15C	2100	-2100	0	0	-2100	0	0	0	**DELETED**
892	34		15C	3800	-3800	0	0	-3800	0	0	0	**DELETED**
894	8		2	172800	0	-34900	0	-34900	20100	117800	137900	
894	14.01		1 /15C Added Assmt:	18700 2013	-4700 14000	0 0*	0	-4700	14000	0	14000	
894	14.02		15C	0	5000	0	0	5000	5000	0	5000	NEW RECORD
894	69.10		2 Added Assmt:	68800 2013	0 0	25800 25800	0	25800	16000	78600	94600	
894	75.03		1 /2	17700	0	-500	0	-500	17200	0	17200	
903	11		15C	26800	-26800	0	0	-26800	0	0	0	**DELETED**
907	26.01	QFARM	3B	15700	2800	0	0	2800	18500	0	18500	
907	26.06	QFARM	3B	2800	-2800	0	0	-2800	0	0	0	**DELETED**
915	14		2	95800	0	3700	0	3700	17700	81800	99500	
1075	2		15C	400	-400	0	0	-400	0	0	0	**DELETED**
1075	3		15C	200	-200	0	0	-200	0	0	0	**DELETED**
1084	1		1	700	300	0	0	300	1000	0	1000	
1084	3		1	300	-300	0	0	-300	0	0	0	**DELETED**
1092	12		2 /15F Added Assmt:	108600 2013	0 17700	0 90900*	0	0	17700	90900	108600	

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	Total
1094	3		15F/2	89500	0	0	0	0	15800	73700	89500
1094	26		2	96400	0	2600	0	2600	15800	83200	99000
1094	31		15F/2	105600	0	0	0	0	18200	87400	105600
1096	9		15F/2	96600	0	0	0	0	15700	80900	96600
1097	30		2 /15F Added Assmt:	99000 2013	0 14900	0 84100*	0	0	14900	84100	99000
1097	37		2	94400	0	2600	0	2600	15500	81500	97000
1099	19		15F	113000	0	9600	0	9600	14900	107700	122600
1099	35		15F	110000	0	3100	0	3100	15200	97900	113100
1099	37		15F/2	103900	0	0	0	0	15500	88400	103900
1099	43		2	107800	0	2800	0	2800	14800	95800	110600
1102	10		2 /15F Added Assmt:	94400 2013	0 16300	0 78100*	0	0	16300	78100	94400
1104	10		2	92100	0	2500	0	2500	15800	78800	94600
1109	17		15F/2	124600	0	0	0	0	24100	100500	124600
1110	15		2	152600	0	-12600	0	-12600	30200	109800	140000
1111	15		2	124000	0	-6200	0	-6200	29300	88500	117800
1127	12		2	113600	0	2800	0	2800	22500	93900	116400
1128	7		2 Added Assmt:	115000 2013	0 0	16800 13700*	0	16800	23100	108700	131800
9999	1		6A	1702734	-794459	372	0	-361739	2243968	5976	1340995

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+78100	Land	Total
+2911400	Impr	Total
+0	Exmt	Total
+2989500	Net	Total

18	Total	Records Added
109	Total	Records Deleted
262	Total	Records Updated
-91	Net	Change Total

\$4,211,000 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 29 PEMBERTON TWP

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	2361	14564100	0	0	14564100	
2	8027	180594500	593124100	0	773718600	
3A	118	2734900	11333600	0	14068500	
3B	234	3062800	0	0	3062800	
4A	147	14467900	42168535	0	56636435	
4B	4	337100	1425200	0	1762300	
4C	14	6349300	12288900	0	18638200	
RATABLES	10905	222110600	660340335	0	882450935	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	3038427	5604		1702734	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	3038427			1702734	
15A	19	1499600	50755800		52255400	
15B	5	781700	26710400		27492100	
15C	1324	20090050	26669750		46759800	
15D	57	4202100	54462300		58664400	
15E	2	117800	74400		192200	
15F	233	11591800	20369700		31961500	
EXEMPT	1640	38283050	179042350		217325400	
Deduction	Qty	Amount				
SENIOR	173	43250				
SURVIVING SPOUSE	5	1250				
DISABLED PERSON	59	14750				
VETERAN	1142	57100				
WIDOW OF VET	297	14850				
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					
12545	Total	Items Ratable and Exempt				
260393650	Total	Land				
839382685	Total	Impr				
0	Total	Exmpt				
1099776335	Total	Ratables and Exempts				

District: 29 PEMBERTON TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net	
1	2314	14120900	0	0	14120900	
2	8032	181009400	595406000	0	776415400	
3A	116	2664900	11096400	0	13761300	
3B	228	3073600	0	0	3073600	
4A	150	14658200	42718635	0	57376835	
4B	4	337100	1425200	0	1762300	
4C	14	6349300	12288900	0	18638200	
RATABLES	10858	222213400	662935135	0	885148535	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2243968	5976		1340995	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2243968			1340995	
15A	19	1499600	50755800		52255400	
15B	5	781700	26710400		27492100	
15C	1268	19976050	26669750		46645800	
15D	57	4097900	54240600		58338500	
15E	2	117800	74400		192200	
15F	245	11785300	20908000		32693300	
EXEMPT	1596	38258350	179358950		217617300	

Deduction	Qty	Amount
SENIOR	146	36500
SURVIVING SPOUSE	3	750
DISABLED PERSON	51	12750
VETERAN	1110	277500
WIDOW OF VET	290	72500

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

12454	Total	Items Ratable and Exempt
260471750	Total	Land
842294085	Total	Impr
0	Total	Exmpt
1102765835	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	12,545	12,454	91	Ok
Value Chg:	1,099,776,335	1,102,765,835	2,989,500	Ok