

## 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
1.01	2.01		4A	23000000	0	3135000	0	3135000	2417100	23717900	26135000
			Added Assmt:	2013	0	3135000					
			Added Assmt:	2014	0	3135000					
1.01	2.01	S01	4A	14109600	0	-671900	0	-671900	6223500	7214200	13437700
1.01	2.01	W01	4A	21401000	0	-1019100	0	-1019100	8455500	11926400	20381900
1.10	67		15F/2	264800	0	0	0	0	45100	219700	264800
2	20		4B /4A	2597400	100000	0	0	100000	1052000	1645400	2697400
2	21		4A /2	211300	0	0	0	0	51100	160200	211300
2	26		1	118800	-118800	0	0	-118800	0	0	0 **DELETED**
2	27		4A	774600	0	-124600	0	-124600	359000	291000	650000
4.01	1		15C/1	988500	0	0	0	0	988500	0	988500
4.01	4		2	187300	0	1400	0	1400	36600	152100	188700
			Added Assmt:	2014	0	1400					
5	14		4A	3462300	0	-1462300	0	-1462300	618700	1381300	2000000
5	21		4A	8879500	0	-1879500	0	-1879500	944600	6055400	7000000
5	24		4A	1084500	0	-269500	0	-269500	369000	446000	815000
5.03	1	C0220	2	147300	0	-5900	0	-5900	30000	111400	141400
5.03	1	C0269	2	125800	0	5500	0	5500	30000	101300	131300
			Added Assmt:	2014	0	5500					
5.03	1	C0418	2	162000	0	-2000	0	-2000	30000	130000	160000
5.04	11		2	266100	0	-13100	0	-13100	48500	204500	253000
5.04	15		2	259700	0	-32000	0	-32000	48000	179700	227700
5.06	6		2	278000	0	-38500	0	-38500	44500	195000	239500
5.13	6		2	304600	0	-10000	0	-10000	48900	245700	294600
5.13	12		2	305400	0	11900	0	11900	47200	270100	317300
			Added Assmt:	2014	0	11900					
5.17	2		2	317400	-4800	-36700	0	-41500	42600	233300	275900
5.19	11		2	302500	0	-14200	0	-14200	49100	239200	288300
5.21	24		2	211600	0	-28900	0	-28900	37000	145700	182700
5.26	27		2	315700	0	12900	0	12900	45800	282800	328600
			Added Assmt:	2014	0	12900					
5.27	10		2	345700	0	-61500	0	-61500	43100	241100	284200
5.27	22		2	288600	0	-24500	0	-24500	43100	221000	264100
5.27	25		2	337100	0	-68400	0	-68400	43100	225600	268700
5.32	14		2	170900	0	8800	0	8800	36500	143200	179700
			Added Assmt:	2014	0	8800					
5.44	3	C0502	2 /1	40000	0	205800	0	205800	40000	205800	245800
			Added Assmt:	2014	0	205800					
			Omitted Added:	2013	0	205800					
16	9		2	88100	0	-9900	0	-9900	33600	44600	78200
18	8		15F/2	153800	0	0	0	0	42200	111600	153800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
18	16	2		151100	0	4900	0	4900	36300	119700	156000	
		Added Assmt:		2014	0	4900						
		Omitted Added:		2013	0	4900						
29	18	2		249500	0	-21300	0	-21300	51400	176800	228200	
32	2	2		251400	0	8600	0	8600	34300	225700	260000	
49	16	2		129400	0	-31300	0	-31300	37300	60800	98100	
49	20	2		121000	0	-23400	0	-23400	37900	59700	97600	
49	21	2		110700	0	3000	0	3000	37900	75800	113700	
		Added Assmt:		2014	0	3000						
50	19	2		149600	0	7100	0	7100	42700	114000	156700	
		Added Assmt:		2014	0	7100						
58	2	2		124600	0	-32600	0	-32600	28700	63300	92000	
64	1	4A		1407200	0	-307200	0	-307200	171800	928200	1100000	
64	5	1		51700	-51700	0	0	-51700	0	0	0	**DELETED**
67	1	4A		166000	80300	-11300	0	69000	126600	108400	235000	
67	2	4A		56700	-38600	-18100	0	-56700	0	0	0	**DELETED**
67	3	4A		102600	-71600	-31000	0	-102600	0	0	0	**DELETED**
67	9	4A		62800	-42000	-20800	0	-62800	0	0	0	**DELETED**
68	5	1		400	-300	0	0	-300	100	0	100	
71	9	2		148200	0	-8700	0	-8700	36500	103000	139500	
71	14	2		100000	0	2700	0	2700	24600	78100	102700	
		Added Assmt:		2014	0	2700						
73	27	2		156600	0	4200	0	4200	48000	112800	160800	
		Added Assmt:		2014	0	4200						
76	2	2		254000	0	19600	0	19600	37000	236600	273600	
		Added Assmt:		2013	0	19600						
		Added Assmt:		2014	0	19600						
77	19	2 /15D		209200	-37100	-96300	0	-133400	0	75800	75800	
		Added Assmt:		2014	0	75800*						
77	19	X	15D	0	37100	96300	0	133400	37100	96300	133400	NEW RECORD
80	2		15C	325800	-3300	0	0	-3300	283500	39000	322500	
80	5		15C	81000	-4200	0	0	-4200	76800	0	76800	
80	8	2		200700	-100	0	0	-100	44200	156400	200600	
82	5		15C/1	106400	0	0	0	0	106400	0	106400	
82	7		15C/1	9200	0	0	0	0	9200	0	9200	
82	8		15C/1	39800	0	0	0	0	39800	0	39800	
82.04	15	2		175400	0	-10000	0	-10000	35200	130200	165400	
87	12	1		100000	-61600	0	0	-61600	38400	0	38400	
87	66	1		25000	-25000	0	0	-25000	0	0	0	**DELETED**
101	7	2 /1		43600	0	183300	0	183300	43600	183300	226900	
		Added Assmt:		2014	0	183300						
101	41	2		148100	0	2600	0	2600	41100	109600	150700	
		Added Assmt:		2014	0	2600						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
101	44	2	/1	38800	0	150800	0	150800	38800	150800	189600
		Added	Assmt:	2013	0	150800					
		Added	Assmt:	2014	0	150800					
102	15	1		51100	-51100	0	0	-51100	0	0	0
103	20	1		21900	14600	0	0	14600	36500	0	36500
104	9	2	/1	36500	0	128000	0	128000	36500	128000	164500
		Added	Assmt:	2014	0	128000					
104	30	2		183100	0	1200	0	1200	38800	145500	184300
		Added	Assmt:	2014	0	1200					
119	6	2		184600	0	2500	0	2500	70800	116300	187100
		Added	Assmt:	2014	0	2500					
122	1.01	4C		11537000	-111700	0	0	-111700	3613300	7812000	11425300
122	1.01	QFARM	3B	0	3100	0	0	3100	3100	0	3100
											NEW RECORD
129	1	2		191700	0	-67500	0	-67500	56700	67500	124200
150	8	2		194300	0	4100	0	4100	50800	147600	198400
		Added	Assmt:	2014	0	4100					
151	2	15F/2		125300	8800	0	0	8800	46800	87300	134100
151	3	1		8800	-8800	0	0	-8800	0	0	0
											**DELETED**
154	1.01	2	/1	13800	35200	263700	0	298900	49000	263700	312700
		Added	Assmt:	2014	0	263700*					
158	3	2		138500	0	42500	0	42500	52900	128100	181000
160	7	2		208700	0	-22700	0	-22700	42600	143400	186000
166	4	4A		539100	0	-89100	0	-89100	255600	194400	450000
175	14	2		201100	0	6300	0	6300	44600	162800	207400
		Added	Assmt:	2014	0	6300					
185	15	2		285000	0	-10000	0	-10000	53100	221900	275000
193	1	2		203400	0	44700	0	44700	44700	203400	248100
		Added	Assmt:	2014	0	44700					
193	13	2		168000	0	10800	0	10800	43400	135400	178800
		Added	Assmt:	2014	0	10800					
194	11	15F/2		195600	0	0	0	0	44700	150900	195600
199	24	C0002	1	1525500	-725500	0	0	-725500	800000	0	800000
200	9	4A		1868200	373600	14301200	0	14674800	2241800	14301200	16543000
		Added	Assmt:	2014	0	14674800					
200	17	4A		4031400	200000	-2931400	0	-2731400	1100000	200000	1300000
200	20	1	/4A	1081400	0	0	0	0	1081400	0	1081400
200.01	16	4A		19211900	0	-2881800	0	-2881800	6521900	9808200	16330100
200.01	17	4A		20708400	0	-3021100	0	-3021100	6070500	11616800	17687300
200.01	18	4A		17906600	0	-3189600	0	-3189600	5283000	9434000	14717000
200.01	22	4A		15240300	0	-2676000	0	-2676000	4223700	8340600	12564300
203.01	26	1		207000	-104200	0	0	-104200	102800	0	102800
205	39	15D		2367100	0	-2224600	0	-2224600	142500	0	142500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
227	1		2	107400	0	-56000	0	-56000	44800	6600	51400
233	49		4A Added Assmt:	195500 2014	117900 0	2355600 2473500	0	2473500	313400	2355600	2669000
233	64		15C	1337600	0	-46100	0	-46100	1291500	0	1291500
233	154		2 Added Assmt:	313000 2014	0 0	900 900	0	900	51900	262000	313900
233.01	2		2 Added Assmt: Omitted Added:	302100 2014 2013	0 0 0	2600 2600 2600	0	2600	48500	256200	304700
246	9		2 Added Assmt:	246900 2014	0 0	4000 4000	0	4000	64500	186400	250900
260	11		2	258100	9600	0	0	9600	64100	203600	267700
260	12		1	8700	-8700	0	0	-8700	0	0	0 **DELETED**
286	1		15C	123100	0	-85000	0	-85000	38100	0	38100
291	3		2	166000	-4900	0	0	-4900	56000	105100	161100
291	6		1	17100	-17100	0	0	-17100	0	0	0 **DELETED**
291	10		1	0	17400	0	0	17400	17400	0	17400 NEW RECORD
293	4		2 Added Assmt:	159700 2014	0 0	13300 13300	0	13300	28200	144800	173000
306	3		2	252300	0	-13400	0	-13400	54300	184600	238900
310	3		1	6100	-6100	0	0	-6100	0	0	0 **DELETED**
310	4		2	91100	8500	0	0	8500	39300	60300	99600
310	5		1	3000	-3000	0	0	-3000	0	0	0 **DELETED**
310	7		2	124200	2300	0	0	2300	32100	94400	126500
310	10		1	2500	-2500	0	0	-2500	0	0	0 **DELETED**
319	16		2 Added Assmt:	176500 2014	0 0	13800 13800	0	13800	40500	149800	190300
320	1	T01	15F/15C	182000	0	0	0	0	0	182000	182000
320	25		2	160500	0	-20600	0	-20600	41100	98800	139900
322	4		15F/1	36500	0	0	0	0	36500	0	36500
327	2		15C/4A	348000	0	-160400	0	-160400	34200	153400	187600
352	5		2	141400	12400	0	0	12400	52000	101800	153800
352	8		2	125500	13800	0	0	13800	51700	87600	139300
352	9		1	25800	-25800	0	0	-25800	0	0	0 **DELETED**
352	10		1	10400	-10400	0	0	-10400	0	0	0 **DELETED**
370	9		2	185900	6600	16000	0	22600	38200	170300	208500
370	10		2	21400	-6600	-14800	0	-21400	0	0	0 **DELETED**
381	1		1	3300	3300	0	0	3300	6600	0	6600
381	2		1	3300	-3300	0	0	-3300	0	0	0 **DELETED**
386	46		4A	2880700	0	-780700	0	-780700	1000000	1100000	2100000
386.08	16		2	371600	0	12900	0	12900	54900	329600	384500

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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
		Added	Assmt:	2014	0	12900					
386.08	29	2	Assmt:	269700	0	15900	0	15900	43600	242000	285600
		Added	Assmt:	2014	0	15900					
		Omitted	Added:	2013	0	15900					
386.09	15	2	/1	43600	0	230900	0	230900	43600	230900	274500
		Added	Assmt:	2014	0	230900					
386.09	16	2	/1	43600	0	233400	0	233400	43600	233400	277000
		Added	Assmt:	2013	0	233400					
		Added	Assmt:	2014	0	233400					
387.01	27	2	/4A	640200	0	-99900	0	-99900	327400	212900	540300
387.01	27.01	4A	/1	73400	0	99900	0	99900	73400	99900	173300
387.01	40	4A		576400	0	-151400	0	-151400	198800	226200	425000
387.01	42	4A		819100	0	-134100	0	-134100	296000	389000	685000
387.01	53	4A		726500	0	-126500	0	-126500	436400	163600	600000
389	1.07	2	/1	37800	0	29500	0	29500	37800	29500	67300
		Added	Assmt:	2013	0	29500					
		Added	Assmt:	2014	0	29500					
389	1.08	2	/1	37800	0	29800	0	29800	37800	29800	67600
		Added	Assmt:	2013	0	29800					
		Added	Assmt:	2014	0	29800					
391	1.01	2	/1	49400	0	239800	0	239800	49400	239800	289200
		Added	Assmt:	2013	0	239800					
		Added	Assmt:	2014	0	239800					
391	1.02	2	/1	47900	0	269700	0	269700	47900	269700	317600
		Added	Assmt:	2014	0	269700					
		Omitted	Added:	2013	0	269700					
391	1.03	2	/1	46800	0	271900	0	271900	46800	271900	318700
		Added	Assmt:	2014	0	271900					
391	1.04	2	/1	47200	0	201700	0	201700	47200	201700	248900
		Added	Assmt:	2014	0	201700					
391	1.06	2		306500	0	2500	0	2500	48800	260200	309000
		Added	Assmt:	2014	0	2500					
392	7	2		268400	0	1500	0	1500	45500	224400	269900
		Added	Assmt:	2014	0	1500					
392	13	2	/1	47900	0	204000	0	204000	47900	204000	251900
		Added	Assmt:	2013	0	204000					
		Added	Assmt:	2014	0	204000					
392	14	2	/1	47800	0	216400	0	216400	47800	216400	264200
		Added	Assmt:	2014	0	216400					
393	1.02	2	/1	49200	0	251200	0	251200	49200	251200	300400
		Added	Assmt:	2014	0	251200					
393	1.04	2	/1	49200	0	210700	0	210700	49200	210700	259900
		Added	Assmt:	2014	0	210700					
393	1.05	2	/1	50600	0	244700	0	244700	50600	244700	295300
		Added	Assmt:	2014	0	244700					
394	2.01	15F/2		185200	0	0	0	0	23300	161900	185200
397.02	1	4A	/15D	341200	0	0	0	0	47300	293900	341200
397.05	2	2	/1	21000	20900	268800	0	289700	41900	268800	310700
		Added	Assmt:	2014	0	268800*					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
397.05	3	2	/1	41900	0	183400	0	183400	41900	183400	225300
		Added	Assmt:	2013	0	183400					
		Added	Assmt:	2014	0	183400					
397.05	9	2	/1	21000	20900	206400	0	227300	41900	206400	248300
		Added	Assmt:	2014	0	206400*					
397.05	10	2	/1	21000	20900	199400	0	220300	41900	199400	241300
		Added	Assmt:	2014	0	199400*					
397.05	11	2	/1	21000	20900	244200	0	265100	41900	244200	286100
		Added	Assmt:	2014	0	244200*					
397.05	12	2	/1	22000	22100	235600	0	257700	44100	235600	279700
		Added	Assmt:	2014	0	235600*					
397.06	1	2	/1	21700	21700	228300	0	250000	43400	228300	271700
		Added	Assmt:	2014	0	228300*					
397.06	2	2	/1	21700	21600	214900	0	236500	43300	214900	258200
		Added	Assmt:	2014	0	1600*					
		Added	Assmt:	2014	0	213300*					
397.06	3	2	/1	21700	21700	185900	0	207600	43400	185900	229300
		Added	Assmt:	2014	0	185900*					
397.06	4	2	/1	21000	20900	217800	0	238700	41900	217800	259700
		Added	Assmt:	2014	0	217800*					
397.06	5	2	/1	21000	20900	197000	0	217900	41900	197000	238900
		Added	Assmt:	2014	0	197000*					
397.06	6	2	/1	21000	20900	257100	0	278000	41900	257100	299000
		Added	Assmt:	2014	0	257100*					
397.06	7	2	/1	41900	0	254100	0	254100	41900	254100	296000
		Added	Assmt:	2013	0	254100					
		Added	Assmt:	2014	0	254100					
397.06	8	2	/1	21000	20900	267800	0	288700	41900	267800	309700
		Added	Assmt:	2014	0	267800*					
397.06	9	2	/1	21000	20900	237600	0	258500	41900	237600	279500
		Added	Assmt:	2014	0	237600*					
397.06	10	2	/1	21000	20900	193200	0	214100	41900	193200	235100
		Added	Assmt:	2013	0	193200*					
		Added	Assmt:	2014	0	193200*					
397.06	11	2	/1	21000	20900	248000	0	268900	41900	248000	289900
		Added	Assmt:	2014	0	248000*					
398	11	2	/1	48500	0	194600	0	194600	48500	194600	243100
		Added	Assmt:	2014	0	194600					
398	19	2		112600	0	41200	0	41200	43200	110600	153800
		Added	Assmt:	2014	0	41200					
398	32	2	/3A	66200	1123300	0	0	1123300	1189400	100	1189500
398	32	QFARM	3B	48900	-48900	0	0	-48900	0	0	0 **DELETED**
398.04	3	2		193500	0	-14800	0	-14800	42600	136100	178700
399	13	2		178900	0	6000	0	6000	42000	142900	184900
		Added	Assmt:	2014	0	6000					
399.08	17	2		261900	0	1100	0	1100	60300	202700	263000
		Added	Assmt:	2014	0	1100					
399.08	25	2		256700	0	11500	0	11500	64600	203600	268200
		Added	Assmt:	2014	0	11500					
399.11	15		15F/2	200500	0	0	0	0	34700	165800	200500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
399.11	32	2 Added	/15F Assmt:	179500 2014	0 34100	0 145400*	0	0	34100	145400	179500
400	3		4A	1805500	56100	0	0	56100	1803600	58000	1861600
400	3.01	1		0	64200	0	0	64200	64200	0	64200 NEW RECORD
405	12	1	/2	752200	-519500	-175700	0	-695200	57000	0	57000
405	12.01	1		0	41500	0	0	41500	41500	0	41500 NEW RECORD
405	12.02	1		0	41500	0	0	41500	41500	0	41500 NEW RECORD
405	12.03	1		0	43000	0	0	43000	43000	0	43000 NEW RECORD
405	12.04	1		0	50000	0	0	50000	50000	0	50000 NEW RECORD
405	12.05	1		0	45500	0	0	45500	45500	0	45500 NEW RECORD
405	12.06	1		0	45000	0	0	45000	45000	0	45000 NEW RECORD
405	12.07	1		0	47000	0	0	47000	47000	0	47000 NEW RECORD
405	12.08	1		0	42000	0	0	42000	42000	0	42000 NEW RECORD
405	12.09	1		0	56500	0	0	56500	56500	0	56500 NEW RECORD
405	12.10	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405	12.11	1		0	46500	0	0	46500	46500	0	46500 NEW RECORD
405	12.12	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405	12.13	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405	12.14	1		0	42000	0	0	42000	42000	0	42000 NEW RECORD
405	12.15	1		0	42000	0	0	42000	42000	0	42000 NEW RECORD
405	12.16	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405.01	13		15F/2	208400	0	0	0	0	32200	176200	208400
405.05	1	1		0	45000	0	0	45000	45000	0	45000 NEW RECORD
405.05	2	1		0	54000	0	0	54000	54000	0	54000 NEW RECORD
405.05	3	1		0	41500	0	0	41500	41500	0	41500 NEW RECORD
405.05	4	1		0	45500	0	0	45500	45500	0	45500 NEW RECORD
405.05	5	1		0	44000	0	0	44000	44000	0	44000 NEW RECORD
405.05	6	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405.05	7	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405.05	8	1		0	42500	0	0	42500	42500	0	42500 NEW RECORD
405.05	9	1		0	44000	0	0	44000	44000	0	44000 NEW RECORD
406	6		15E/15C	87800	0	0	0	0	87800	0	87800
406	7		15D/15C	63000	0	0	0	0	63000	0	63000
407	3		3A	385200	-150300	0	0	-150300	74500	160400	234900
407	36	2		191700	0	-12500	0	-12500	37100	142100	179200
407	37	2 Added	Assmt:	63300 2014	0 0	66400 66400	0	66400	21500	108200	129700
407	49	2		46200	0	-6200	0	-6200	39900	100	40000

## 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
410	2	2	/1 Added Assmt:	24400 2014	0 0	221200 221200	0	221200	24400	221200	245600
410	26	2	/1 Added Assmt:	10600 2014	20000 0	139300 139300*	0	159300	30600	139300	169900
417	8	1		0	369900	0	0	369900	369900	0	369900 NEW RECORD
417	8	QFARM	3B	20000	-20000	0	0	-20000	0	0	0 **DELETED**
421	13	2		257500	0	-3600	0	-3600	52700	201200	253900
422	16	2		263500	0	-34200	0	-34200	85700	143600	229300
425	11	2		171200	0	-35700	0	-35700	40600	94900	135500
426	9	2		178900	1900	0	0	1900	52300	128500	180800
427	1	2		242000	2700	0	0	2700	82800	161900	244700
428	14	2	Added Assmt:	190000 2014	0 0	4500 25200*	0	4500	42500	152000	194500
430	2	2		182700	-100	0	0	-100	46100	136500	182600
430	17	2		98900	17700	-51800	0	-34100	52000	12800	64800
430	26	2		198000	4600	0	0	4600	55500	147100	202600
430	29	1		32600	-32600	0	0	-32600	0	0	0 **DELETED**
444	4	2		374200	0	-24300	0	-24300	65200	284700	349900
451	2	2	Added Assmt:	148500 2014	0 0	4300 4300	0	4300	27900	124900	152800
451	35	4A		1657300	0	-707300	0	-707300	545300	404700	950000
456	8	4A		1903200	-351700	148500	0	-203200	925500	774500	1700000
456	10	4A		2591700	0	-316700	0	-316700	292500	1982500	2275000
456	14	4A		22365000	0	-1065000	0	-1065000	10084400	11215600	21300000
459	10	2	Added Assmt:	109200 2014	0 0	22800 22800	0	22800	40400	91600	132000
471	10	2	Added Assmt:	146000 2013	0 0	1700 1700	0	1700	33000	114700	147700
		2	Added Assmt:	2014	0	1700					
472	14	2		147800	0	-11400	0	-11400	33300	103100	136400
472	19	2	Added Assmt:	137400 2014	0 0	3400 3400	0	3400	33300	107500	140800
478	14	15F/2		189300	0	0	0	0	36700	152600	189300
484	2	4A		16073400	0	-1573400	0	-1573400	2932500	11567500	14500000
484	5	4A		15417900	0	-2417900	0	-2417900	2932500	10067500	13000000
484	9	4A		6444900	0	-1127400	0	-1127400	4163800	1153700	5317500
485	1	4A		14546600	0	-1546600	0	-1546600	6606800	6393200	13000000
486	35	2		261400	0	-21200	0	-21200	61000	179200	240200
487	11	2	Added Assmt:	163400 2014	0 0	2600 2600	0	2600	36100	129900	166000
487	50	2	Added Assmt:	108600 2014	0 0	19300 19300	0	19300	23300	104600	127900



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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
502	16	2 Added	Assmt:	100700 2014	0 0	17400 17400	0	17400	27500	90600	118100
503.01	18	2 Added	Assmt:	129700 2014	0 0	5500 5500	0	5500	39000	96200	135200
503.01	20	15F/2		125500	0	0	0	0	39800	85700	125500
504	21	2 Added	Assmt:	134700 2014	0 0	19800 19800	0	19800	38000	116500	154500
508	19	2 Added	Assmt:	145800 2013	0 0	13100 13100	0	13100	40400	118500	158900
510	9	2 Added	Assmt:	163500 2014	0 0	700 700	0	700	35400	128800	164200
510	25	2 Added	Assmt:	167300 2014	0 0	1900 1900	0	1900	46800	122400	169200
511	25	2 Added	Assmt:	138600 2014	0 0	18100 18100	0	18100	40800	115900	156700
518	7	2 Added	Assmt:	106300 2014	0 0	5700 5700	0	5700	37800	74200	112000
523	2	2 Added	Assmt:	66400 2014	0 0	2100 2100	0	2100	22200	46300	68500
523	4	1		6200	18400	0	0	18400	24600	0	24600
523	5	2 / 1 Added	Assmt:	6200 2014	18600 0	217600 217600*	0	236200	24800	217600	242400
527	2	2		215800	0	-8300	0	-8300	38900	168600	207500
527	6	2 Added	Assmt:	156400 2014	0 0	3800 3800	0	3800	42700	117500	160200
528	2	2 Added	Assmt:	154200 2014	0 0	4900 4900	0	4900	40800	118300	159100
532	4	2 Added	Assmt:	151100 2014	0 0	7100 7100	0	7100	39400	118800	158200
532	12	2		156300	0	-111700	0	-111700	38900	5700	44600
533	13	2 Added	Assmt:	144000 2014	0 0	10100 10100	0	10100	38700	115400	154100
535	5	2		140900	0	-31200	0	-31200	40000	69700	109700
536	1	2 Added	Assmt:	205100 2014	0 0	17800 17800	0	17800	44700	178200	222900
539	22	2 Added	Assmt:	140000 2014	0 0	8600 8600	0	8600	47100	101500	148600
542	24	2		158600	0	-3900	0	-3900	39600	115100	154700
544	13	2		181300	0	-11600	0	-11600	38900	130800	169700
554	13	2		179200	0	-45600	0	-45600	40000	93600	133600
554	24	2		158700	0	-30800	0	-30800	30600	97300	127900
554	27	2 Added	Assmt:	126200 2014	0 0	29500 29500	0	29500	29600	126100	155700
555	15	2 Added	Assmt:	153700 2014	0 0	3400 3400	0	3400	38500	118600	157100

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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
555	16	2		186000	0	-11700	0	-11700	38300	136000	174300
555	29	2		156100	0	-14900	0	-14900	35800	105400	141200
559	5	2		147300	0	-700	0	-700	33600	113000	146600
561	17	4A		570200	-81000	-10700	0	-91700	468000	10500	478500
563	6	2		170400	0	10000	0	10000	38800	141600	180400
		Added	Assmt:	2014	0	10000					
563	28	2		177600	0	-37300	0	-37300	38900	101400	140300
568	3	2		136500	400	0	0	400	50700	86200	136900
570	21	2		228600	700	0	0	700	50700	178600	229300
572	2	1		51800	-51800	0	0	-51800	0	0	0 **DELETED**
572	6	2		187700	6100	-37000	0	-30900	57900	98900	156800
577	39	2		153200	0	53600	0	53600	42600	164200	206800
		Added	Assmt:	2014	0	55800*					
577	49.02	2 / 1		50300	0	273800	0	273800	50300	273800	324100
		Added	Assmt:	2014	0	273800					
		Omitted	Added:	2013	0	273800					
577	49.03	2 / 1		50100	0	265100	0	265100	50100	265100	315200
		Added	Assmt:	2014	0	265100					
585	1	2		143400	0	5500	0	5500	42500	106400	148900
		Added	Assmt:	2014	0	5500					
585	3	2		158500	0	16000	0	16000	39400	135100	174500
		Added	Assmt:	2014	0	16000					
589	3	2		119200	0	1300	0	1300	39500	81000	120500
		Added	Assmt:	2014	0	1300					
591	8	2		141500	0	26600	0	26600	47400	120700	168100
		Added	Assmt:	2014	0	26600					
593	10	2		135000	0	-70800	0	-70800	39500	24700	64200
598	29	2		144600	0	14600	0	14600	40000	119200	159200
		Added	Assmt:	2014	0	14600					
608	12	2		269800	0	-11100	0	-11100	51400	207300	258700
614	4	2		226600	0	-10300	0	-10300	45900	170400	216300
618	5	15F		186400	0	1900	0	1900	42100	146200	188300
619	25	2		202200	0	-37800	0	-37800	50300	114100	164400
619	26	2		215500	0	-13700	0	-13700	51800	150000	201800
622	17	2		210800	0	-15100	0	-15100	41900	153800	195700
627	20	2		196400	0	5800	0	5800	43900	158300	202200
		Added	Assmt:	2014	0	5800					
631	28	2		206300	0	8900	0	8900	51500	163700	215200
		Added	Assmt:	2014	0	8900					
632	19	2		179700	0	3800	0	3800	43900	139600	183500
		Added	Assmt:	2014	0	3800					
641	13	15F/2		198400	0	0	0	0	35600	162800	198400
644	7	2		300000	0	-17600	0	-17600	59100	223300	282400
646	9	2		314300	0	-23800	0	-23800	47800	242700	290500

# 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
647	8		2	233700	0	13600	0	13600	46200	201100	247300
648	1		2	271800	0	-11300	0	-11300	46400	214100	260500
656.01	15		2	285700	0	-11700	0	-11700	42100	231900	274000
657	18		2	203600	0	-11500	0	-11500	47600	144500	192100
664	5		2	272400	0	-13000	0	-13000	48500	210900	259400
999	2		4A	3435900	0	-2185900	0	-2185900	0	1250000	1250000
26000	1		6A	5957884	140312	0	0	140312	6098196	10000	6098196

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1375400	Land	Total
-7464400	Impr	Total
+0	Exmt	Total
-6089000	Net	Total

30	Total	Records Added
20	Total	Records Deleted
261	Total	Records Updated

10 Net Change Total

\$ Total Value of Added Assessments for 2015  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	1628	60953400	0	0	60953400	
2	10135	416220900	1395452700	0	1811673600	
3A	40	1975500	6228200	0	8203700	
3B	104	469300	0	0	469300	
4A	361	262589200	545411400	0	808000600	
4B	34	5943300	9691900	0	15635200	
4C	13	53003300	49685400	0	102688700	
RATABLES	12315	801154900	2006469600	0	2807624500	2014
5A	3	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	3	0	0	0	0	
6A	1	5957884	10000	0	5957884	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5957884	0	0	5957884	
15A	36	10614500	71809300	0	82423800	
15B	5	18366800	105270200	0	123637000	
15C	374	36586100	29616700	0	66202800	
15D	77	13886100	36120700	0	50006800	
15E	8	661900	0	0	661900	
15F	128	11102200	38494200	0	49596400	
EXEMPT	628	91217600	281311100	0	372528700	

Deduction	Qty	Amount
SENIOR	462	115500
SURVIVING SPOUSE	10	2500
DISABLED PERSON	67	16750
VETERAN	978	48900
WIDOW OF VET	370	18500

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

12943	Total	Items Ratable and Exempt
892372500	Total	Land
2287780700	Total	Impr
0	Total	Exmpt
3180153200	Total	Ratables and Exempts

District: 02 DEPTFORD TWP

PRELIMINARY TAX LIST TOTALS - 01/23/15  
2015

Class	Items	Land	Impr	Exempt	Net
1	1597	59768000	0	0	59768000
2	10167	418597000	1402109600	0	1820706600
3A	39	1759100	6228100	0	7987200
3B	103	403500	0	0	403500
4A	357	260609000	530885800	0	791494800
4B	35	6995300	11337300	0	18332600
4C	13	52891600	49685400	0	102577000
RATABLES	12311	801023500	2000246200	0	2801269700 PRC
5A	3	0	0	0	0
5B	0	0	0	0	0
RAILROAD	3	0	0	0	0
6A	1	6098196	10000	0	6098196
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	6098196	0	0	6098196
15A	36	10614500	71809300	0	82423800
15B	5	18366800	105270200	0	123637000
15C	376	37605900	29457000	0	67062900
15D	77	13901800	33526400	0	47428200
15E	9	749700	0	0	749700
15F	139	11485700	40007200	0	51492900
EXEMPT	642	92724400	280070100	0	372794500

Deduction	Qty	Amount
SENIOR	432	108000
SURVIVING SPOUSE	10	2500
DISABLED PERSON	70	17500
VETERAN	929	232250
WIDOW OF VET	355	88750

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

12953	Total	Items Ratable and Exempt
893747900	Total	Land
2280316300	Total	Impr
0	Total	Exmpt
3174064200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	12,943	12,953	10	Ok
Value Chg:	3,180,153,200	3,174,064,200	6,089,000	Ok