

Preliminary Reconciliation Report

04 BOGOTA

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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	11	2	Assmt:	269800 2015	0	2300 6100*	6100	-3800	135000	137100	266000
6	7	15F/2		256400	0	4500	0	4500	147500	113400	260900
6	9.01	2	Assmt:	292600 2015	0	9400 9400	0	9400	145000	171800	302000
6	22	2	Assmt:	262700 2015	0	14300 14300	0	14300	138200	138800	277000
7	2	2	Assmt:	239100 2015	0	5900 5900	0	5900	147800	97200	245000
7	9	2		304900	0	100	0	100	160000	145000	305000
9	7	2		478000	0	-48000	0	-48000	150000	280000	430000
17	10	2	Assmt:	250500 2015	0	12900 12900	0	12900	126000	137400	263400
19	6	2		259000	0	11900	0	11900	140000	130900	270900
20	14	2	Assmt:	227300 2015	0	7600 7600	0	7600	140000	94900	234900
23	10	15A/15C		285100	0	0	0	0	140000	145100	285100
25	10	2	Assmt:	248200 2015	0	6000 6000	0	6000	133200	121000	254200
26	13	2	Assmt:	254300 2015	0	7800 7800	0	7800	115300	146800	262100
27	11.01	2	Assmt:	324000 2015	0	10200 10200	0	10200	126600	207600	334200
27	32	2	Assmt:	260600 2015	0	9500 9500	0	9500	117800	152300	270100
27.01	11	2	Assmt:	293800 2015	0	16100 16100	0	16100	139100	170800	309900
28	3	2	Assmt:	233500 2015	0	5800 5800	0	5800	131500	107800	239300
28	6	2	Assmt:	221300 2015	0	6100 6100	0	6100	131500	95900	227400
31	4	4A		663700	0	-13700	0	-13700	161600	488400	650000
36	1	4A		680800	0	-55800	0	-55800	141700	483300	625000
36	15	2	Assmt:	183600 2015	0	7100 7100	0	7100	100400	90300	190700
36	16	2	Assmt:	244700 2015	0	48700 48700	0	48700	104000	189400	293400
37	15	2		291000	0	-16000	0	-16000	113000	162000	275000
40	19	2	Assmt:	196500 2015	0	5300 5300	0	5300	108100	93700	201800
44	5	2		180500	0	-5600	0	-5600	127900	47000	174900
48	1.01	2	Assmt:	215200 2015	0	7800 7800	0	7800	110700	112300	223000
50	9.01	2	Assmt:	257900 2015	0	4600 4600	0	4600	138400	124100	262500
52	1	4A		554100	0	-104000	0	-104000	239500	210600	450100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
54	5	2 Added	Assmt:	280400 2015	0 0	9800 9800	0	9800	145500	144700	290200
61	25	2		249800	0	-14800	0	-14800	143300	91700	235000
64.01	8	2 Added	Assmt:	284100 2015	0 0	2700 2700	0	2700	107600	179200	286800
64.01	13	4B		625900	0	-65900	0	-65900	281200	278800	560000
66	1	4A		811000	0	-31000	0	-31000	258500	521500	780000
66	19	2 Added	Assmt:	306300 2015	0 0	4000 4000	0	4000	134500	175800	310300
70	4	2 Added	Assmt:	263500 2015	0 0	12900 12900	0	12900	161300	115100	276400
70	6	2 Added	Assmt:	253700 2015	0 0	3800 3800	0	3800	160500	97000	257500
70	16	2 Added	Assmt:	312000 2015	0 0	21700 21700*	15000	6700	180000	153700	318700
71	14	2 Added	Assmt:	464500 2015	0 0	10200 10200	0	10200	191100	283600	474700
71	15	2 Added	Assmt:	358600 2015	0 0	10600 10600	0	10600	189200	180000	369200
71	21.01	2		301400	0	-16400	0	-16400	148800	136200	285000
71	32.04	2 Added	Assmt:	271400 2015	0 0	7900 7900	0	7900	146400	132900	279300
73	36	2		283200	0	-38200	0	-38200	123000	122000	245000
73	48	2 Added	Assmt:	257600 2015	0 0	7200 7200	0	7200	117000	147800	264800
74	5	2		247600	0	1300	0	1300	123000	125900	248900
75.01	9	2		270300	0	-10300	0	-10300	129300	130700	260000
76	20	2		239700	0	9400	0	9400	130000	119100	249100
77	37	2 Added	Assmt:	257700 2015	0 0	13100 13100	0	13100	116900	153900	270800
78	5	2 Added	Assmt:	317400 2015	0 0	8200 8200	0	8200	130000	200600	325600
79	22	2 Added	Assmt:	239800 2015	0 0	1500 1500	0	1500	123000	118300	241300
79	34	2		219200	0	11500	0	11500	123000	107700	230700
80	6	2 Added	Assmt:	243900 2015	0 0	5700 5700	0	5700	130000	119600	249600
80	14	2		220700	0	17600	0	17600	123000	115300	238300
82	2	2		226000	0	20400	0	20400	123000	123400	246400
82	6	2 Added	Assmt:	237800 2015	0 0	32100 32100	0	32100	123000	146900	269900
82	7	2 Added	Assmt:	228600 2015	0 0	5200 5200	0	5200	137000	96800	233800
83	9	2 Added	Assmt:	241100 2015	0 0	9800 9800	0	9800	137000	113900	250900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
83	11	2		267900	0	6600	0	6600	136000	138500	274500
		Added	Assmt:	2015	0	6600					
83	20	2		237000	0	5500	0	5500	123000	119500	242500
		Added	Assmt:	2015	0	5500					
84	8	2		256400	0	33100	15000	18100	123000	166500	274500
		Added	Assmt:	2015	0	33100*					
87	11	2		251800	0	-11800	0	-11800	123400	116600	240000
87	20	2		279900	0	-4900	0	-4900	123000	152000	275000
90	16	2		243100	0	7200	0	7200	137000	113300	250300
		Added	Assmt:	2015	0	7200					
91	13	2		225600	0	6100	6100	0	123000	108700	225600
		Added	Assmt:	2015	0	6100*					
92	12	2		207100	0	5000	0	5000	123000	89100	212100
		Added	Assmt:	2015	0	5000					
92	23	2		236000	0	5200	0	5200	110700	130500	241200
		Added	Assmt:	2015	0	5200					
94	17	15C/15F		163300	0	0	0	0	163300	0	163300
98	17	2		186700	0	7600	7600	0	114200	80100	186700
		Added	Assmt:	2015	0	7600*					
99	5	2		233500	0	4800	0	4800	127200	111100	238300
		Added	Assmt:	2015	0	4800					
100	2	2		238600	0	6600	0	6600	123000	122200	245200
		Added	Assmt:	2015	0	6600					
100	5	2		199700	0	23100	0	23100	123000	99800	222800
100	10	2		271500	0	-3500	0	-3500	123000	145000	268000
102	31	2		191000	0	3800	0	3800	123000	71800	194800
		Added	Assmt:	2015	0	3800					
103	9	2		236600	0	-16600	0	-16600	123000	97000	220000
103	21	2		276900	0	6900	0	6900	123000	160800	283800
		Added	Assmt:	2015	0	6900					
104	26	2		227000	0	4400	0	4400	123000	108400	231400
		Added	Assmt:	2015	0	4400					
105	9	2		247800	0	4700	0	4700	117000	135500	252500
		Added	Assmt:	2015	0	4700					
105	17	2		221000	0	20100	0	20100	116900	124200	241100
		Added	Assmt:	2015	0	20100					
107	19.03	2		290400	0	17500	0	17500	157500	162700	307900
		Added	Assmt:	2015	0	17500					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	+0	Land	Total									
	+142200	Impr	Total									
	+49800	Exmt	Total									
	+92400	Net	Total									
0	Total	Records	Added									
0	Total	Records	Deleted									
78	Total	Records	Updated									
0	Net Change	Total										
	\$	Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)										

District: 04 BOGOTA

12/06/15

		HISTORY 1		TOTALS	2015		
Class	Items	Land	Impr	Exempt	Net		
1	49	2849900	0	0	2849900		
2	2022	263831300	264589100	428200	527992200		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	90	20598200	36113600	0	56711800		
4B	13	9520300	7744800	0	17265100		
4C	25	14998000	23498800	0	38496800		
RATABLES	2199	311797700	331946300	428200	643315800	2015	
5A	5	4000	0		4000		
5B	0	0	0		0		
RAILROAD	5	4000	0		4000		
6A	1	0	8978		0		
6B	0	0	0		0		
6C	0	0	0		0		
PUB UTIL	1	0			0		
15A	5	3760800	17021900		20782700		
15B	2	319800	259200		579000		
15C	35	7169000	6647700		13816700		
15D	7	2002700	8791400		10794100		
15E	0	0	0		0		
15F	9	1471800	3383500		4855300		
EXEMPT	58	14724100	36103700		50827800		

Deduction	Qty	Amount
SENIOR	51	12750
SURVIVING SPOUSE	2	500
DISABLED PERSON	5	1250
VETERAN	158	7900
WIDOW OF VET	30	1500

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	428200
K	0
N	0
U	0

2257	Total	Items Ratable and Exempt
326521800	Total	Land
368050000	Total	Impr
428200	Total	Exmpt
694143600	Total	Ratables and Exempts

District: 04 BOGOTA

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net	
1	49	2849900	0	0	2849900	
2	2021	263683800	264888300	478000	528094100	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	90	20598200	35909100	0	56507300	
4B	13	9520300	7678900	0	17199200	
4C	25	14998000	23498800	0	38496800	
RATABLES	2198	311650200	331975100	478000	643147300	PRC
5A	5	4000	0		4000	
5B	0	0	0		0	
RAILROAD	5	4000	0		4000	
6A	1	0	8978		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	6	3900800	17167000		21067800	
15B	2	319800	259200		579000	
15C	35	7192300	6502600		13694900	
15D	7	2002700	8791400		10794100	
15E	0	0	0		0	
15F	9	1456000	3496900		4952900	
EXEMPT	59	14871600	36217100		51088700	

Deduction	Qty	Amount
SENIOR	48	12000
SURVIVING SPOUSE	1	250
DISABLED PERSON	4	1000
VETERAN	153	38250
WIDOW OF VET	29	7250

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	478000
K	0
N	0
U	0

2257	Total	Items Ratable and Exempt
326521800	Total	Land
368192200	Total	Impr
478000	Total	Exmpt
694236000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,257	2,257		Ok
Value Chg:	694,143,600	694,236,000	92,400	Ok