

Preliminary Reconciliation Report

01 CLAYTON BORO

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|--------|-------|------------|--------------|---------------------|--------|--------------------|-----------------|---------------|-------|------------------------|--------|
| 101 | 10 | 2 Added | Assmt: | 133700 2015 | 0 0 | 14500 14500 | 0 | 14500 | 31500 | 116700 | 148200 |
| 206 | 5 | 2 | | 150500 | 0 | 5900 | 0 | 5900 | 34300 | 122100 | 156400 |
| 206 | 8 | 15C | | 6100 | 0 | -3400 | 0 | -3400 | 2700 | 0 | 2700 |
| 223 | 1 | 2 | | 150900 | 0 | 0 | -1700 | 1700 | 38200 | 114400 | 152600 |
| 223 | 2 | 2 Added | Assmt: | 120700 2015 | 0 0 | 27200 27200 | 0 | 27200 | 31500 | 116400 | 147900 |
| 226 | 14 | 2 Added | Assmt: | 120700 2015 | 0 0 | 17500 17500* | 17500 | 0 | 30400 | 107800 | 120700 |
| 302 | 3 | 2 | | 134100 | 0 | -19200 | 0 | -19200 | 33800 | 81100 | 114900 |
| 302 | 6 | 2 | | 112000 | 0 | 0 | -3900 | 3900 | 33800 | 82100 | 115900 |
| 307 | 5 | 2 Added | Assmt: | 140700 2015 | 0 0 | 2300 2300 | 0 | 2300 | 42800 | 100200 | 143000 |
| 312 | 5 | 2 | | 175000 | -12400 | 0 | 0 | -12400 | 37300 | 125300 | 162600 |
| 313 | 3 | 15C/15F | | 5500 | 0 | 0 | 0 | 0 | 5500 | 0 | 5500 |
| 316 | 8 | 15C/15F | | 10900 | 0 | 0 | 0 | 0 | 10900 | 0 | 10900 |
| 404 | 13.13 | 2 Added | /1 Assmt: | 12200 2015 | 0 0 | 144100 144100 | 0 | 144100 | 12200 | 144100 | 156300 |
| 404 | 13.14 | 2 Added | /1 Assmt: | 11400 2015 | 0 0 | 137700 137700 | 0 | 137700 | 11400 | 137700 | 149100 |
| 404 | 13.15 | 2 Added | /1 Assmt: | 11400 2015 | 0 0 | 137300 137300 | 0 | 137300 | 11400 | 137300 | 148700 |
| 404 | 13.16 | 2 Added | /1 Assmt: | 11400 2015 | 0 0 | 137300 137300 | 0 | 137300 | 11400 | 137300 | 148700 |
| 404 | 13.17 | 2 Added | /1 Assmt: | 11500 2015 | 0 0 | 137700 137700 | 0 | 137700 | 11500 | 137700 | 149200 |
| 404 | 13.18 | 2 Added | /1 Assmt: | 13100 2015 | 0 0 | 144200 144200 | 0 | 144200 | 13100 | 144200 | 157300 |
| 404 | 13.19 | 2 Added | /1 Assmt: | 13500 2015 | 0 0 | 144200 144200 | 0 | 144200 | 13500 | 144200 | 157700 |
| 404 | 13.20 | 2 Added | /1 Assmt: | 11700 2015 | 0 0 | 137700 137700 | 0 | 137700 | 11700 | 137700 | 149400 |
| 404 | 13.21 | 2 Added | /1 Assmt: | 13500 2015 | 0 0 | 144200 144200 | 0 | 144200 | 13500 | 144200 | 157700 |
| 404.01 | 9 | 2 Added | /1 Assmt: | 12400 2015 | 0 0 | 144200 144200 | 0 | 144200 | 12400 | 144200 | 156600 |
| 404.01 | 10 | 2 Added | /1 Assmt: | 11400 2015 | 0 0 | 138400 138400 | 0 | 138400 | 11400 | 138400 | 149800 |
| 404.01 | 11 | 2 Added | /1 Assmt: | 11400 2015 | 0 0 | 137300 137300 | 0 | 137300 | 11400 | 137300 | 148700 |
| 404.01 | 12 | 2 | /1 | 11600 | 0 | 0 | 0 | 0 | 11600 | 0 | 11600 |
| 404.01 | 13 | 2 Added | /1 Assmt: | 11700 2015 | 0 0 | 70800 70800 | 0 | 70800 | 11700 | 70800 | 82500 |
| 404.01 | 14 | 2 Added | /1 Assmt: | 12000 2015 | 0 0 | 105200 105200 | 0 | 105200 | 12000 | 105200 | 117200 |
| 404.01 | 16 | 2 | /1 | 11400 | 0 | 137700 | 0 | 137700 | 11400 | 137700 | 149100 |

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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: | 2015 | 0 | 137700 | | | | | |
| 404.01 | 17 | 2 | /1 | 11400 | 0 | 137300 | 0 | 137300 | 11400 | 137300 | 148700 |
| | | Added | Assmt: | 2015 | 0 | 137300 | | | | | |
| 404.01 | 18 | 2 | /1 | 11400 | 0 | 137300 | 0 | 137300 | 11400 | 137300 | 148700 |
| | | Added | Assmt: | 2015 | 0 | 137300 | | | | | |
| 404.01 | 19 | 2 | /1 | 11400 | 0 | 137100 | 0 | 137100 | 11400 | 137100 | 148500 |
| | | Added | Assmt: | 2015 | 0 | 137100 | | | | | |
| 404.01 | 20 | 2 | /1 | 12400 | 0 | 144200 | 0 | 144200 | 12400 | 144200 | 156600 |
| | | Added | Assmt: | 2015 | 0 | 144200 | | | | | |
| 404.02 | 13 | 2 | /1 | 12400 | 0 | 65100 | 0 | 65100 | 12400 | 65100 | 77500 |
| | | Added | Assmt: | 2015 | 0 | 65100 | | | | | |
| | | Omitted | Added: | 2014 | 0 | 65100 | | | | | |
| 502 | 1.12 | 2 | | 181600 | 0 | 21400 | 21400 | 0 | 0 | 203000 | 181600 |
| 502 | 1.13 | 2 | | 98000 | 0 | -4000 | 0 | -4000 | 0 | 94000 | 94000 |
| 502 | 1.14 | 2 | | 167100 | 0 | 1000 | 0 | 1000 | 0 | 168100 | 168100 |
| | | Added | Assmt: | 2015 | 0 | 1000 | | | | | |
| 502 | 1.19 | 2 | | 145100 | 0 | 0 | -3500 | 3500 | 0 | 170100 | 148600 |
| 502 | 1.21 | 2 | | 239600 | 0 | 3800 | 0 | 3800 | 0 | 243400 | 243400 |
| | | Added | Assmt: | 2015 | 0 | 3800 | | | | | |
| 502 | 5 | QFARM | 3B | 14300 | -300 | 0 | 0 | -300 | 14000 | 0 | 14000 |
| 502 | 7 | QFARM | 3B | 6400 | -1400 | 0 | 0 | -1400 | 5000 | 0 | 5000 |
| 502 | 9.01 | QFARM | 3B | 20800 | -8500 | 0 | 0 | -8500 | 12300 | 0 | 12300 |
| 601 | 15 | 2 | | 182800 | 0 | -19900 | 0 | -19900 | 46400 | 116500 | 162900 |
| 601 | 34 | 2 | | 146600 | 0 | -3700 | 0 | -3700 | 43600 | 99300 | 142900 |
| 601 | 36 | 2 | | 167900 | 0 | -16100 | 0 | -16100 | 56000 | 95800 | 151800 |
| 602 | 1 | 2 | | 224400 | 0 | -20400 | 0 | -20400 | 43400 | 160600 | 204000 |
| 703 | 2 | 2 | | 91100 | 0 | 5600 | 0 | 5600 | 22100 | 74600 | 96700 |
| | | Added | Assmt: | 2015 | 0 | 5600 | | | | | |
| 705 | 5 | 4A | | 646300 | 0 | -51300 | 0 | -51300 | 134000 | 461000 | 595000 |
| 705 | 10 | 2 | | 101700 | 0 | -23000 | 0 | -23000 | 26400 | 52300 | 78700 |
| 706 | 15 | 2 | | 137600 | 0 | 6700 | 0 | 6700 | 31400 | 112900 | 144300 |
| | | Added | Assmt: | 2015 | 0 | 6700 | | | | | |
| 707 | 18 | 2 | | 142200 | 0 | 0 | -1600 | 1600 | 33300 | 110500 | 143800 |
| 709 | 3 | 15F | | 133500 | 0 | 4200 | 0 | 4200 | 28900 | 108800 | 137700 |
| 710 | 10 | 2 | | 151300 | 0 | 0 | -800 | 800 | 33400 | 118700 | 152100 |
| 801 | 13 | 2 | | 154200 | 0 | -7800 | 0 | -7800 | 25900 | 120500 | 146400 |
| 803 | 6 | 4C | | 323600 | 0 | -23600 | 0 | -23600 | 149600 | 150400 | 300000 |
| 807 | 3 | 2 | | 120300 | 0 | -7500 | 0 | -7500 | 25700 | 87100 | 112800 |
| 807 | 13 | 4B | | 168600 | 0 | 15400 | 0 | 15400 | 104300 | 79700 | 184000 |
| | | Added | Assmt: | 2015 | 0 | 15400 | | | | | |
| 808 | 4 | 2 | | 123600 | 0 | -9300 | 0 | -9300 | 37700 | 76600 | 114300 |
| 809 | 2 | 2 | | 87600 | 0 | 0 | -6500 | 6500 | 25600 | 68500 | 94100 |
| 901 | 6 | 2 | | 342500 | 0 | -15100 | 0 | -15100 | 46500 | 280900 | 327400 |

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Tot I | |
|---------|-------|------------|----------|---------------------|--------|--------------------|-----------------|---------------|-------|------------------------|---------|------------|
| 901 | 12 | | 15F/15D | 456400 | 0 | 0 | 0 | 0 | 69900 | 386500 | 456400 | |
| 903 | 4 | 2 Added | Assmt: | 169900 2015 | 0 0 | 13000 13000* | 13000 | 0 | 31000 | 151900 | 169900 | |
| 903 | 9 | 2 Added | Assmt: | 176500 2015 | 0 0 | 2100 2100 | 0 | 2100 | 20600 | 158000 | 178600 | |
| 904 | 1 | 2 Added | Assmt: | 109600 2015 | 0 0 | 6300 6300 | 0 | 6300 | 43000 | 72900 | 115900 | |
| 905 | 12 | X | 15F | 0 | 0 | 1089500 | 0 | 1089500 | 0 | 1089500 | 1089500 | NEW RECORD |
| 1001 | 1 | | QFARM 3B | 1300 | 600 | 0 | 0 | 600 | 1900 | 0 | 1900 | |
| 1001 | 22 | 2 | | 111800 | 0 | 0 | -2100 | 2100 | 32600 | 81300 | 113900 | |
| 1001.02 | 7 | 2 | | 282600 | 0 | -12600 | 0 | -12600 | 52100 | 217900 | 270000 | |
| 1002 | 6 | 2 | | 89800 | 0 | 0 | -1300 | 1300 | 25200 | 65900 | 91100 | |
| 1102.03 | 18 | 2 Added | Assmt: | 154100 2015 | 0 0 | 1700 1700 | 0 | 1700 | 40200 | 115600 | 155800 | |
| 1102.03 | 23 | 2 Added | Assmt: | 182300 2015 | 0 0 | 2500 2500 | 0 | 2500 | 40400 | 144400 | 184800 | |
| 1102.04 | 13 | 2 Added | Assmt: | 221300 2015 | 0 0 | 900 900 | 0 | 900 | 49000 | 173200 | 222200 | |
| 1102.04 | 67 | 2 | | 227700 | 0 | -10000 | 0 | -10000 | 58200 | 159500 | 217700 | |
| 1102.05 | 48 | 2 | | 100300 | 0 | -62800 | 0 | -62800 | 37500 | 0 | 37500 | |
| 1102.05 | 61 | 2 Added | Assmt: | 149400 2015 | 0 0 | 4700 4700 | 0 | 4700 | 37500 | 116600 | 154100 | |
| 1102.05 | 70 | 2 | | 174100 | -400 | 0 | 0 | -400 | 41700 | 132000 | 173700 | |
| 1102.05 | 72 | 2 Added | Assmt: | 161300 2015 | 0 0 | 5400 5400 | 0 | 5400 | 43700 | 123000 | 166700 | |
| 1102.05 | 78 | 2 Added | Assmt: | 144900 2015 | 0 0 | 2900 2900 | 0 | 2900 | 45700 | 102100 | 147800 | |
| 1102.05 | 80 | 2 Added | Assmt: | 162200 2015 | 0 0 | 9000 9000 | 0 | 9000 | 45700 | 125500 | 171200 | |
| 1102.05 | 85 | 2 Added | Assmt: | 127300 2015 | 0 0 | 2900 2900 | 0 | 2900 | 40400 | 89800 | 130200 | |
| 1102.05 | 93.01 | 2 Added | Assmt: | 149900 2015 | 0 0 | 12700 12700 | 0 | 12700 | 21500 | 141100 | 162600 | |
| 1102.05 | 104 | 2 | | 121000 | 0 | 0 | -2000 | 2000 | 34200 | 88800 | 123000 | |
| 1104 | 7 | 2 | | 150500 | 0 | -13100 | 0 | -13100 | 41000 | 96400 | 137400 | |
| 1104 | 14 | 2 Added | Assmt: | 107000 2015 | 0 0 | 6900 2800* | 0 | 6900 | 28100 | 85800 | 113900 | |
| 1201 | 7 | 2 | | 147200 | 0 | 0 | -2100 | 2100 | 28300 | 121000 | 149300 | |
| 1201 | 8 | 2 Added | Assmt: | 158100 2015 | 0 0 | 3900 3900 | 0 | 3900 | 31100 | 130900 | 162000 | |
| 1202 | 9 | 2 | | 136000 | 0 | 0 | -1300 | 1300 | 36400 | 100900 | 137300 | |
| 1202 | 19 | 2 Added | Assmt: | 111700 2015 | 0 0 | 1800 1800* | 1800 | 0 | 33500 | 80000 | 111700 | |
| 1205 | 1 | 2 | | 141700 | -6400 | 0 | 0 | -6400 | 31400 | 103900 | 135300 | |

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl | |
|-------|-----|---------|--------------|---------------------|-------|--------------------|-----------------|---------------|-------|------------------------|--------|------------|
| 1205 | 4 | 2 | /4A | 162000 | 0 | 0 | 0 | 0 | 29200 | 132800 | 162000 | |
| 1205 | 9 | 1 | | 0 | 27300 | 0 | 0 | 27300 | 27300 | 0 | 27300 | NEW RECORD |
| 1210 | 7 | 2 | Added Assmt: | 127100 2015 | 0 | 1700 1700 | 0 | 1700 | 38000 | 90800 | 128800 | |
| 1302 | 4 | 2 | | 117400 | 0 | -6800 | 0 | -6800 | 36000 | 74600 | 110600 | |
| 1303 | 9 | 2 | Added Assmt: | 162000 2015 | 0 | 600 600* | 600 | 0 | 38100 | 124500 | 162000 | |
| 1304 | 3 | 2 | Added Assmt: | 130200 2015 | 0 | 2200 2200* | 2200 | 0 | 35100 | 97300 | 130200 | |
| 1304 | 20 | 2 | Added Assmt: | 130200 2015 | 0 | 4600 4600 | 0 | 4600 | 37800 | 97000 | 134800 | |
| 1307 | 9 | 2 | | 188500 | 0 | -90200 | 0 | -90200 | 29700 | 68600 | 98300 | |
| 1310 | 7 | 15C/15F | | 32500 | 0 | 0 | 0 | 0 | 23000 | 9500 | 32500 | |
| 1311 | 13 | 2 | Added Assmt: | 156600 2015 | 0 | 4700 4700* | 4700 | 0 | 36200 | 125100 | 156600 | |
| 1402 | 4 | 2 | Added Assmt: | 122700 2015 | 0 | 4000 4000 | 0 | 4000 | 31600 | 95100 | 126700 | |
| 1402 | 11 | 2 | Added Assmt: | 118900 2015 | 0 | 3900 3900 | 0 | 3900 | 30400 | 92400 | 122800 | |
| 1404 | 22 | 15C/1 | | 91500 | 0 | 0 | 0 | 0 | 91500 | 0 | 91500 | |
| 1404 | 33 | 2 | Added Assmt: | 113900 2015 | 0 | 8400 8400 | 0 | 8400 | 23300 | 99000 | 122300 | |
| 1404 | 35 | 2 | | 113100 | 0 | 0 | -700 | 700 | 32700 | 81100 | 113800 | |
| 1405 | 8 | 2 | Added Assmt: | 170600 2015 | 0 | 1200 1200 | 0 | 1200 | 42900 | 128900 | 171800 | |
| 1405 | 24 | 2 | | 163500 | 0 | 0 | -1300 | 1300 | 39900 | 124900 | 164800 | |
| 1405 | 27 | 2 | Added Assmt: | 123000 2015 | 0 | 8100 8100* | 8100 | 0 | 36300 | 94800 | 123000 | |
| 1406 | 12 | 2 | | 97900 | 0 | -16100 | 0 | -16100 | 28600 | 53200 | 81800 | |
| 1507 | 13 | 2 | Added Assmt: | 118000 2015 | 0 | 5900 5900 | 0 | 5900 | 32800 | 91100 | 123900 | |
| 1510 | 14 | 2 | Added Assmt: | 97900 2015 | 0 | 13400 13400 | 0 | 13400 | 35800 | 75500 | 111300 | |
| 1512 | 1 | 15F/4A | | 131600 | 0 | 0 | 0 | 0 | 90800 | 40800 | 131600 | |
| 1512 | 7 | 2 | | 103400 | 0 | -3900 | 0 | -3900 | 36100 | 63400 | 99500 | |
| 1513 | 10 | 2 | Added Assmt: | 107500 2015 | 0 | 1100 1100 | 0 | 1100 | 34100 | 74500 | 108600 | |
| 1601 | 14 | 15C/15F | | 14500 | 0 | 0 | 0 | 0 | 14500 | 0 | 14500 | |
| 1701 | 31 | 15C | | 94500 | -500 | 0 | 0 | -500 | 14200 | 79800 | 94000 | |
| 1701 | 35 | 2 | | 160900 | 0 | 0 | -1900 | 1900 | 22200 | 140600 | 162800 | |
| 1702 | 3 | 2 | Added Assmt: | 146500 2015 | 0 | 1400 1400 | 0 | 1400 | 39000 | 108900 | 147900 | |
| 1805 | 7 | 2 | | 67100 | 0 | 0 | -25000 | 25000 | 20800 | 71300 | 92100 | |
| 1806 | 19 | 15F/2 | | 184500 | 0 | 0 | 0 | 0 | 21700 | 162800 | 184500 | |

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|-------|-------|------|--------------|---------------------|---------|--------------------|-----------------|---------------|---------|------------------------|------------|
| 1814 | 4 | | 2 | 148400 | 0 | -14800 | 0 | -14800 | 44900 | 88700 | 133600 |
| 1814 | 8 | | 2 | 175000 | 0 | 0 | -12000 | 12000 | 57000 | 130000 | 187000 |
| 1814 | 9 | | 15C | 52000 | -1100 | 0 | 0 | -1100 | 50900 | 0 | 50900 |
| 1814 | 20 | | 15C/1 | 20800 | 0 | 0 | 0 | 0 | 20800 | 0 | 20800 |
| 1816 | 8 | | 2 | 201000 | 0 | 11000 | 0 | 11000 | 26400 | 185600 | 212000 |
| | | | Added Assmt: | 2015 | 0 | 11000 | | | | | |
| 1820 | 2 | | 4A | 959700 | -393700 | 99900 | 0 | -293800 | 168800 | 497100 | 665900 |
| 1820 | 3 | | 2 | 89500 | 0 | -29100 | 0 | -29100 | 35400 | 25000 | 60400 |
| 1901 | 5 | | 2 /3A | 243900 | 0 | 0 | 0 | 0 | 42500 | 201400 | 243900 |
| 1902 | 1 | | 15C | 6078600 | 0 | 296000 | 0 | 296000 | 2642500 | 3732100 | 6374600 |
| 1902 | 2 | | 2 | 145700 | -17700 | 0 | 0 | -17700 | 30400 | 97600 | 128000 |
| 1902 | 3 | | 4A | 261500 | 49500 | 0 | 0 | 49500 | 260900 | 50100 | 311000 |
| 1902 | 6 | | 2 | 67100 | 0 | -7900 | 0 | -7900 | 34800 | 24400 | 59200 |
| 1902 | 20 | | 1 /15D | 251800 | -53300 | -93500 | 0 | -146800 | 105000 | 0 | 105000 |
| 1902 | 20 | X | 15D | 0 | 135300 | 93500 | 0 | 228800 | 135300 | 93500 | 228800 |
| | | | | | | | | | | | NEW RECORD |
| 1903 | 2 | | 15D/15F | 317900 | 0 | 0 | 0 | 0 | 208800 | 109100 | 317900 |
| 1904 | 2 | | 2 | 164800 | 0 | -66700 | 0 | -66700 | 42400 | 55700 | 98100 |
| 1904 | 11 | | 15C/1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1904 | 11.46 | | 2 /1 | 39700 | 0 | 164700 | 0 | 164700 | 39700 | 164700 | 204400 |
| | | | Added Assmt: | 2015 | 0 | 164700 | | | | | |
| 1904 | 11.49 | | 2 /1 | 39700 | 0 | 0 | 0 | 0 | 39700 | 0 | 39700 |
| 1904 | 11.50 | | 2 /1 | 39700 | 0 | 0 | 0 | 0 | 39700 | 0 | 39700 |
| 1904 | 11.51 | | 2 /1 | 39700 | 0 | 167600 | 0 | 167600 | 39700 | 167600 | 207300 |
| | | | Added Assmt: | 2015 | 0 | 167600 | | | | | |
| 1904 | 11.52 | | 2 /1 | 40500 | 0 | 164600 | 0 | 164600 | 40500 | 164600 | 205100 |
| | | | Added Assmt: | 2015 | 0 | 164600 | | | | | |
| 1904 | 11.53 | | 2 /1 | 40900 | 0 | 163700 | 0 | 163700 | 40900 | 163700 | 204600 |
| | | | Added Assmt: | 2015 | 0 | 163700 | | | | | |
| 1904 | 11.80 | | 15F/1 | 28900 | 0 | 156200 | 0 | 156200 | 28900 | 156200 | 185100 |
| 1904 | 11.82 | | 1 | 27600 | 1000 | 0 | 0 | 1000 | 28600 | 0 | 28600 |
| 1904 | 11.83 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904 | 11.84 | | 1 | 27600 | 1000 | 0 | 0 | 1000 | 28600 | 0 | 28600 |
| 1904 | 11.85 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904 | 11.86 | | 1 | 27800 | 800 | 0 | 0 | 800 | 28600 | 0 | 28600 |
| 1904 | 11.87 | | 1 | 27800 | 800 | 0 | 0 | 800 | 28600 | 0 | 28600 |
| 1904 | 11.88 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904 | 11.89 | | 1 | 27600 | 900 | 0 | 0 | 900 | 28500 | 0 | 28500 |
| 1904 | 11.90 | | 2 /1 | 27800 | 700 | 0 | 0 | 700 | 28500 | 0 | 28500 |
| 1904 | 11.91 | | 1 | 27700 | 800 | 0 | 0 | 800 | 28500 | 0 | 28500 |
| 1904 | 11.92 | | 1 | 27600 | 1600 | 0 | 0 | 1600 | 29200 | 0 | 29200 |

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| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl |
|---------|--------|------|-------|---------------------|--------|--------------------|-----------------|---------------|-------|------------------------|---------------|
| 1904 | 11.93 | | 1 | 27700 | 1500 | 0 | 0 | 1500 | 29200 | 0 | 29200 |
| 1904 | 11.94 | | 15F/1 | 27700 | 1500 | 160300 | 0 | 161800 | 29200 | 160300 | 189500 |
| 1904 | 11.95 | | 15F/1 | 27800 | 800 | 169700 | 0 | 170500 | 28600 | 169700 | 198300 |
| 1904 | 11.96 | | 1 | 27800 | 800 | 0 | 0 | 800 | 28600 | 0 | 28600 |
| 1904 | 11.97 | | 1 | 28200 | 400 | 0 | 0 | 400 | 28600 | 0 | 28600 |
| 1904 | 11.98 | | 1 | 28200 | 400 | 0 | 0 | 400 | 28600 | 0 | 28600 |
| 1904 | 11.99 | | 1 | 28600 | 300 | 0 | 0 | 300 | 28900 | 0 | 28900 |
| 1904 | 11.100 | | 1 | 28300 | 1300 | 0 | 0 | 1300 | 29600 | 0 | 29600 |
| 1904 | 11.101 | | 1 | 27900 | 1700 | 0 | 0 | 1700 | 29600 | 0 | 29600 |
| 1904 | 11.102 | | 1 | 27700 | 1900 | 0 | 0 | 1900 | 29600 | 0 | 29600 |
| 1904 | 11.103 | | 1 | 27700 | 1900 | 0 | 0 | 1900 | 29600 | 0 | 29600 |
| 1904 | 11.104 | | 1 | 27700 | 2100 | 0 | 0 | 2100 | 29800 | 0 | 29800 |
| 1904 | 11.105 | | 1 | 27600 | 1900 | 0 | 0 | 1900 | 29500 | 0 | 29500 |
| 1904 | 11.106 | | 1 | 27700 | 1900 | 0 | 0 | 1900 | 29600 | 0 | 29600 |
| 1904 | 11.107 | | 1 | 27700 | 1500 | 0 | 0 | 1500 | 29200 | 0 | 29200 |
| 1904 | 11.108 | | 1 | 30300 | 600 | 0 | 0 | 600 | 30900 | 0 | 30900 |
| 1904 | 11.109 | | 1 | 28700 | 1900 | 0 | 0 | 1900 | 30600 | 0 | 30600 |
| 1904 | 11.110 | | 1 | 28800 | 1300 | 0 | 0 | 1300 | 30100 | 0 | 30100 |
| 1904 | 11.111 | | 1 | 28700 | 2000 | 0 | 0 | 2000 | 30700 | 0 | 30700 |
| 1904 | 11.112 | | 1 | 30000 | -30000 | 0 | 0 | -30000 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.113 | | 1 | 29400 | -29400 | 0 | 0 | -29400 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.114 | | 1 | 29600 | -29600 | 0 | 0 | -29600 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.115 | | 1 | 28000 | -28000 | 0 | 0 | -28000 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.116 | | 1 | 28000 | -28000 | 0 | 0 | -28000 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.117 | | 1 | 28000 | -28000 | 0 | 0 | -28000 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.118 | | 1 | 28000 | -28000 | 0 | 0 | -28000 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.119 | | 1 | 28000 | -28000 | 0 | 0 | -28000 | 0 | 0 | 0 **DELETED** |
| 1904 | 11.123 | | 15F | 193700 | 0 | 17600 | 0 | 17600 | 30000 | 181300 | 211300 |
| 1904 | 11.128 | | 15F/1 | 30200 | 0 | 224000 | 0 | 224000 | 30200 | 224000 | 254200 |
| 1904.02 | 1.04 | | 15F/1 | 28000 | 0 | 214000 | 0 | 214000 | 28000 | 214000 | 242000 |
| 1904.02 | 1.06 | | 15F/1 | 28100 | 0 | 183300 | 0 | 183300 | 28100 | 183300 | 211400 |
| 1904.02 | 1.07 | | 15F/1 | 28100 | 0 | 185900 | 0 | 185900 | 28100 | 185900 | 214000 |
| 1904.02 | 1.08 | | 15F/1 | 28900 | 0 | 187100 | 0 | 187100 | 28900 | 187100 | 216000 |
| 1904.03 | 2 | | 15F | 181200 | 0 | 3700 | 0 | 3700 | 28400 | 156500 | 184900 |
| 1904.04 | 13 | | 15F/1 | 30800 | 0 | 171300 | 0 | 171300 | 30800 | 171300 | 202100 |
| 1904.05 | 4 | | 15F | 186100 | 0 | -6100 | 0 | -6100 | 29900 | 150100 | 180000 |
| 1904.06 | 3 | | 15F | 182800 | 0 | 5100 | 0 | 5100 | 29700 | 158200 | 187900 |

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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 |
|---------|-----|------|-------------------------|---------------------|----------------|-----------------------|-----------------|---------------|-------|------------------------|---------------|
| 1904.06 | 5 | | 15F/1 | 30900 | 0 | 161500 | 0 | 161500 | 30900 | 161500 | 192400 |
| 1904.07 | 2 | | 15F/1 | 28400 | 0 | 189400 | 0 | 189400 | 28400 | 189400 | 217800 |
| 1904.07 | 3 | | 15F/1 | 28400 | 0 | 169000 | 0 | 169000 | 28400 | 169000 | 197400 |
| 1904.07 | 5 | | 15F/1 | 29100 | 0 | 183000 | 0 | 183000 | 29100 | 183000 | 212100 |
| 1904.07 | 6 | | 15F/1 | 29900 | 0 | 173700 | 0 | 173700 | 29900 | 173700 | 203600 |
| 1904.07 | 7 | | 15F/1 | 31800 | 0 | 165400 | 0 | 165400 | 31800 | 165400 | 197200 |
| 1904.07 | 8 | | 15F/1 | 29500 | 0 | 172300 | 0 | 172300 | 29500 | 172300 | 201800 |
| 1904.07 | 9 | | 15F/1 | 28800 | 0 | 184600 | 0 | 184600 | 28800 | 184600 | 213400 |
| 1904.07 | 10 | | 15F/1 | 29000 | 0 | 167600 | 0 | 167600 | 29000 | 167600 | 196600 |
| 1904.07 | 11 | | 15F/1 | 29100 | 0 | 164500 | 0 | 164500 | 29100 | 164500 | 193600 |
| 1904.07 | 12 | | 2 /1 | 30100 | 0 | 0 | 0 | 0 | 30100 | 0 | 30100 |
| 1904.07 | 13 | | 15F/1 | 30200 | 0 | 168400 | 0 | 168400 | 30200 | 168400 | 198600 |
| 1904.07 | 14 | | 15F/1 | 30500 | 0 | 164200 | 0 | 164200 | 30500 | 164200 | 194700 |
| 1904.07 | 15 | | 15F/1 | 31600 | 0 | 160600 | 0 | 160600 | 31600 | 160600 | 192200 |
| 1904.07 | 16 | | 15F/1 | 29600 | 0 | 155100 | 0 | 155100 | 29600 | 155100 | 184700 |
| 1904.07 | 17 | | 15F/1 | 29600 | 0 | 173200 | 0 | 173200 | 29600 | 173200 | 202800 |
| 1904.07 | 18 | | 15F/1 | 29600 | 0 | 152300 | 0 | 152300 | 29600 | 152300 | 181900 |
| 1904.07 | 19 | | 15F/1 | 29600 | 0 | 169300 | 0 | 169300 | 29600 | 169300 | 198900 |
| 1904.07 | 20 | | 1 Added Assmt : | 0 2015 | 30500 30500 | 0 0* | 0 | 30500 | 30500 | 0 | 30500 |
| 1904.07 | 25 | | 1 | 27600 | 900 | 0 | 0 | 900 | 28500 | 0 | 28500 |
| 1904.07 | 26 | | 1 | 27600 | 900 | 0 | 0 | 900 | 28500 | 0 | 28500 |
| 1904.07 | 27 | | 1 | 27600 | 1000 | 0 | 0 | 1000 | 28600 | 0 | 28600 |
| 1904.07 | 28 | | 1 | 27600 | 1000 | 0 | 0 | 1000 | 28600 | 0 | 28600 |
| 1904.07 | 29 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904.07 | 30 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904.07 | 31 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904.07 | 32 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904.07 | 33 | | 1 | 27700 | 900 | 0 | 0 | 900 | 28600 | 0 | 28600 |
| 1904.07 | 34 | | 1 | 27600 | -27600 | 0 | 0 | -27600 | 0 | 0 | 0 |
| 1904.07 | 35 | | 1 | 27700 | -27700 | 0 | 0 | -27700 | 0 | 0 | 0 **DELETED** |
| 1904.07 | 36 | | 1 | 27700 | -27700 | 0 | 0 | -27700 | 0 | 0 | 0 **DELETED** |
| 2001.03 | 2 | | 2 Added Assmt : | 252200 2015 | 0 0 | 3400 3400 | 0 | 3400 | 44800 | 210800 | 255600 |
| 2001.03 | 9 | | 2 | 255200 | 0 | -23800 | 0 | -23800 | 46600 | 184800 | 231400 |
| 2001.03 | 13 | | 2 | 254700 | 0 | -24300 | 0 | -24300 | 46800 | 183600 | 230400 |
| 2001.04 | 9 | | 2 /15F Added Assmt : | 235700 2015 | 0 44400 | -38400 152900* | 0 | -38400 | 44400 | 152900 | 197300 |
| | | | Omitted Added: | 2014 | 44400 | 152900* | | | | | |

Preliminary Reconciliation Report

01 CLAYTON BORO

01/06/16 Page 8

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Total |
|---------|------|------|--------------|---------------------|------|-----------------------|-----------------|---------------|---------|------------------------|---------|
| 2001.05 | 11 | | 15F | 218500 | 0 | 23600 | 0 | 23600 | 41900 | 200200 | 242100 |
| 2002 | 6 | | 2 | 144700 | 0 | -19700 | 0 | -19700 | 77800 | 47200 | 125000 |
| 2002 | 12 | | 2 | 153500 | 0 | 11600 | 0 | 11600 | 70100 | 95000 | 165100 |
| 2002 | 16 | | 2 /3A | 23700 | 0 | 0 | 0 | 0 | 14000 | 9700 | 23700 |
| 2002 | 23 | | 15C | 193800 | 0 | 29400 | 0 | 29400 | 126500 | 96700 | 223200 |
| 2003 | 4 | | 2 | 215500 | 500 | 0 | 0 | 500 | 59500 | 156500 | 216000 |
| 2003 | 14 | | QFARM 3B | 4300 | -200 | 0 | 0 | -200 | 4100 | 0 | 4100 |
| 2103 | 3 | | QFARM 3B | 1400 | -600 | 0 | 0 | -600 | 800 | 0 | 800 |
| 2105 | 4 | | 2 | 187700 | 2900 | 0 | 0 | 2900 | 56100 | 134500 | 190600 |
| 2105 | 12 | | 15F/2 | 39900 | 0 | 0 | 0 | 0 | 28600 | 11300 | 39900 |
| 2105.03 | 46 | | 2 | 211500 | 0 | 4900 | 0 | 4900 | 40400 | 176000 | 216400 |
| | | | Added Assmt: | 2015 | 0 | 4900 | | | | | |
| 2105.06 | 19 | | 2 | 180500 | 0 | -11000 | 0 | -11000 | 44400 | 125100 | 169500 |
| 2105.07 | 10 | | 2 | 169000 | 0 | 1200 | 0 | 1200 | 43400 | 126800 | 170200 |
| | | | Added Assmt: | 2015 | 0 | 1200 | | | | | |
| 2206 | 1 | | 15C/1 | 22000 | 0 | 0 | 0 | 0 | 22000 | 0 | 22000 |
| 2206 | 2 | | 15C/1 | 20900 | 0 | 0 | 0 | 0 | 20900 | 0 | 20900 |
| 2206 | 3 | | 15C/1 | 24200 | 0 | 0 | 0 | 0 | 24200 | 0 | 24200 |
| 2206 | 3.01 | | 15F/2 | 26000 | 0 | 0 | 0 | 0 | 24200 | 1800 | 26000 |
| 2206 | 4 | | 15C/1 | 69900 | 0 | 0 | 0 | 0 | 69900 | 0 | 69900 |
| 25000 | 1 | | 6A | 1159167 | 8098 | 0 | 0 | 8098 | 1167265 | 10000 | 1167265 |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

| | | |
|----------|------|-------|
| -517600 | Land | Total |
| +8984200 | Impr | Total |
| +1600 | Exmt | Total |
| +8465000 | Net | Total |

| | | |
|-----|-------|-----------------|
| 3 | Total | Records Added |
| 10 | Total | Records Deleted |
| 231 | Total | Records Updated |

-7 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 01 CLAYTON BORO

HISTORY 1 TOTALS 2015

01/06/16

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|-----------|--------|-----------|------|
| 1 | 390 | 10480800 | 0 | 0 | 10480800 | |
| 2 | 2574 | 95567400 | 299290300 | 252800 | 394604900 | |
| 3A | 11 | 555200 | 1454700 | 0 | 2009900 | |
| 3B | 32 | 299100 | 0 | 0 | 299100 | |
| 4A | 90 | 13021600 | 15867700 | 0 | 28889300 | |
| 4B | 11 | 6166800 | 5437300 | 0 | 11604100 | |
| 4C | 11 | 4781800 | 8472900 | 0 | 13254700 | |
| RATABLES | 3119 | 130872700 | 330522900 | 252800 | 461142800 | 2015 |
| 5A | 4 | 0 | 0 | 0 | 0 | |
| 5B | 0 | 0 | 0 | 0 | 0 | |
| RAILROAD | 4 | 0 | 0 | 0 | 0 | |
| 6A | 1 | 1159167 | 10000 | 0 | 1159167 | |
| 6B | 0 | 0 | 0 | 0 | 0 | |
| 6C | 0 | 0 | 0 | 0 | 0 | |
| PUB UTIL | 1 | 1159167 | 0 | 0 | 1159167 | |
| 15A | 4 | 1718500 | 24029500 | 0 | 25748000 | |
| 15B | 0 | 0 | 0 | 0 | 0 | |
| 15C | 125 | 21592000 | 10337400 | 0 | 31929400 | |
| 15D | 12 | 2167000 | 7648500 | 0 | 9815500 | |
| 15E | 1 | 941000 | 30000 | 0 | 971000 | |
| 15F | 181 | 7832300 | 34641600 | 0 | 42473900 | |
| EXEMPT | 323 | 34250800 | 76687000 | 0 | 110937800 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 60 | 15000 |
| SURVIVING SPOUSE | 4 | 1000 |
| DISABLED PERSON | 18 | 4500 |
| VETERAN | 205 | 10250 |
| WIDOW OF VET | 42 | 2100 |

| 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 | 252800 |
| K | 0 |
| N | 0 |
| U | 0 |

| | | |
|-----------|-------|--------------------------|
| 3442 | Total | Items Ratable and Exempt |
| 165123500 | Total | Land |
| 407209900 | Total | Impr |
| 252800 | Total | Exmpt |
| 572080600 | Total | Ratables and Exempts |

District: 01 CLAYTON BORO

PRELIMINARY TAX LIST TOTALS - 01/06/16
2016

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|-----------|--------|-----------|-----|
| 1 | 320 | 8810800 | 0 | 0 | 8810800 | |
| 2 | 2604 | 96138900 | 302607900 | 254400 | 398492400 | |
| 3A | 9 | 498700 | 1243600 | 0 | 1742300 | |
| 3B | 32 | 288700 | 0 | 0 | 288700 | |
| 4A | 88 | 12557400 | 15742700 | 0 | 28300100 | |
| 4B | 11 | 6166800 | 5452700 | 0 | 11619500 | |
| 4C | 11 | 4781800 | 8449300 | 0 | 13231100 | |
| RATABLES | 3075 | 129243100 | 333496200 | 254400 | 462484900 | PRC |
| 5A | 4 | 0 | 0 | 0 | 0 | |
| 5B | 0 | 0 | 0 | 0 | 0 | |
| RAILROAD | 4 | 0 | 0 | 0 | 0 | |
| 6A | 1 | 1167265 | 10000 | 0 | 1167265 | |
| 6B | 0 | 0 | 0 | 0 | 0 | |
| 6C | 0 | 0 | 0 | 0 | 0 | |
| PUB UTIL | 1 | 1167265 | 0 | 0 | 1167265 | |
| 15A | 4 | 1718500 | 24029500 | 0 | 25748000 | |
| 15B | 0 | 0 | 0 | 0 | 0 | |
| 15C | 136 | 21893600 | 10668900 | 0 | 32562500 | |
| 15D | 12 | 2282900 | 7371100 | 0 | 9654000 | |
| 15E | 1 | 941000 | 30000 | 0 | 971000 | |
| 15F | 207 | 8526800 | 40598400 | 0 | 49125200 | |
| EXEMPT | 360 | 35362800 | 82697900 | 0 | 118060700 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 58 | 14500 |
| SURVIVING SPOUSE | 4 | 1000 |
| DISABLED PERSON | 19 | 4750 |
| VETERAN | 195 | 48750 |
| WIDOW OF VET | 38 | 9500 |

| 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 | 254400 |
| K | 0 |
| N | 0 |
| U | 0 |

| | | |
|-----------|-------|--------------------------|
| 3435 | Total | Items Ratable and Exempt |
| 164605900 | Total | Land |
| 416194100 | Total | Impr |
| 254400 | Total | Exmpt |
| 580545600 | Total | Ratables and Exempts |

| | Prior | Current | Change | |
|-------------|-------------|-------------|-----------|----|
| Line Items: | 3,442 | 3,435 | 7 | Ok |
| Value Chg: | 572,080,600 | 580,545,600 | 8,465,000 | Ok |