

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1	46.B		2	32800	0	-3600	0	-3600	4800	24400	29200	
1	48		2	45100	0	-5100	0	-5100	10800	29200	40000	
1	73.A		15C/15F	494100	0	-422300	0	-422300	71800	0	71800	
1	73.A	X	15F	0	0	524300	0	524300	0	524300	524300	NEW RECORD
1	73.D		15C/15F	494100	0	-418300	0	-418300	75800	0	75800	
1	73.D	X	15F	0	0	524300	0	524300	0	524300	524300	NEW RECORD
1	101.4		15C/15F	2700	0	0	0	0	2700	0	2700	
1	101.E	T01	1	0	21600	0	0	21600	21600	0	21600	NEW RECORD
			Added Assmt:	2015	21600	0	0*					
1	103		4C /15F	240400	0	-133200	0	-133200	20200	87000	107200	
1	109	C-1	15C/15F	365800	0	0	0	0	41800	324000	365800	
1	109	C-2X	15C/15F	137000	0	0	0	0	0	137000	137000	
1	115.D		2	50200	0	-2700	0	-2700	11600	35900	47500	
1	336		2	47500	0	-10000	0	-10000	5400	32100	37500	
1	349.A		15C/15F	500	0	0	0	0	500	0	500	
1	368		2	24600	0	6500	0	6500	5300	25800	31100	
			Added Assmt:	2015	0	6500						
1	371		2	42200	0	0	36100	-36100	6100	36100	6100	
1	384		2	47500	0	-3900	0	-3900	10800	32800	43600	
1	391.B		2	48300	0	-1300	0	-1300	5500	41500	47000	
1	431.1		15C/15F	3100	0	0	0	0	3100	0	3100	
1	451		2	30800	0	13100	33100	-20000	10800	33100	10800	
1	455		2	38600	0	-3600	0	-3600	10800	24200	35000	
1	484		2	43100	0	-2000	0	-2000	8600	32500	41100	
1	496		15C/15F	3700	0	0	0	0	3700	0	3700	
1	497		15C/15F	5400	0	0	0	0	5400	0	5400	
1	499		15C/15F	5400	0	0	0	0	5400	0	5400	
1	499.A		15C/15F	5400	0	0	0	0	5400	0	5400	
1	518		15F	1277700	0	-1152000	0	-1152000	125700	0	125700	
1	518	X	15F	0	0	1428800	0	1428800	0	1428800	1428800	NEW RECORD
1	523		2	53000	0	-10100	0	-10100	9000	33900	42900	
1	523.A		2	38900	0	4000	0	4000	9000	33900	42900	
1	542.A		2	17300	0	24700	0	24700	9000	33000	42000	
			Added Assmt:	2015	0	24700						
			Omitted Added:	2014	0	24700						
1	560	X	15F	0	0	42700	0	42700	0	42700	42700	NEW RECORD
1	573		15C/15F	5100	0	0	0	0	5100	0	5100	
1	574		15C/15F	3400	0	0	0	0	3400	0	3400	
1	608.A		2	43000	5600	-12900	0	-7300	11200	24500	35700	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
1	608.B		2	43000	0	-7300	0	-7300	11200	24500	35700
1	608.C		2	43000	5600	-12900	0	-7300	11200	24500	35700
1	649		4B /4A	157800	0	0	0	0	32400	125400	157800
1	654		4B /4A	67100	0	0	0	0	13800	53300	67100
1	655		4B /4A	67100	0	0	0	0	13800	53300	67100
1	675.B		15C/15F	9200	0	0	0	0	9200	0	9200
1	677.A		15C/15F	1800	0	0	0	0	1800	0	1800
1	678.A		15C/15F	4200	0	0	0	0	4200	0	4200
1	689		15C/15F	8400	0	0	0	0	8400	0	8400
1	690		15C/15F	4200	0	0	0	0	4200	0	4200
1	691		15C/15F	5500	0	0	0	0	5500	0	5500
1	692		15C/15F	27100	0	0	0	0	26200	900	27100
1	694		15C/15F	5400	0	0	0	0	4200	1200	5400
1	695		15C/15F	4200	0	0	0	0	4200	0	4200
1	699		15C/15F	4200	0	0	0	0	4200	0	4200
1	701		15F/2	12000	0	0	0	0	8400	3600	12000
1	732		4C	29600	0	23200	0	23200	6700	46100	52800
		Added Assmt:		2014	0	23200					
		Added Assmt:		2015	0	23200					
1	73B.8		2	6700	0	0	-17300	17300	6700	17300	24000
1	743		2	52300	0	-7300	0	-7300	6600	38400	45000
1	749.A		2	58800	0	-7000	0	-7000	9000	42800	51800
1	758		4A	29400	0	-5700	0	-5700	6700	17000	23700
1	773		4C	40900	0	35000	0	35000	9000	66900	75900
		Added Assmt:		2015	0	35000					
1	774		4A	26900	0	10000	0	10000	11200	25700	36900
		Added Assmt:		2015	0	10000					
1	798.E		15C/15F	965100	0	0	0	0	97500	867600	965100
1	840.A		15C/15F	2500	0	0	0	0	2500	0	2500
1	847		15C/15F	7000	0	0	0	0	7000	0	7000
1	848		15C/15F	5000	0	0	0	0	5000	0	5000
1	849		15C/15F	7500	0	0	0	0	7500	0	7500
1	881		2 /4A	25200	0	11000	0	11000	9400	26800	36200
		Added Assmt:		2015	0	11000					
1	896.B		2	54200	0	-5200	0	-5200	9000	40000	49000
1	929	X	15F	0	0	53300	0	53300	0	53300	53300 NEW RECORD
1	931	X	15F	0	0	117300	0	117300	0	117300	117300 NEW RECORD
1	934	X	15F	0	0	64000	0	64000	0	64000	64000 NEW RECORD
1	935	X	15F	0	0	85300	0	85300	0	85300	85300 NEW RECORD

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1	936	X	15F	0	0	85300	0	85300	0	85300	85300	NEW RECORD
1	948.B		15C/15F	2900	0	0	0	0	2900	0	2900	
1	950		15F/15C	64700	0	0	0	0	64700	0	64700	
1	950	X	15F	0	0	298700	0	298700	0	298700	298700	NEW RECORD
1	973.A		15C/15F	2000	0	0	0	0	2000	0	2000	
1	974		15C/15F	7600	0	0	0	0	7600	0	7600	
1	993.A		15C/15F	1800	0	0	0	0	1800	0	1800	
1	999.B1		15C/15F	1086000	0	0	0	0	1086000	0	1086000	
1	1010.A		15C/15F	1224900	0	0	0	0	1068000	156900	1224900	
1	1040.B		15C/15F	1545000	0	0	0	0	1197800	347200	1545000	
1	1054.A		15C/15F	3700	0	0	0	0	3700	0	3700	
1	1105.A		15C/15F	6600	0	0	0	0	6600	0	6600	
1	1179.B		15C/15F	4000	0	0	0	0	4000	0	4000	
1	1205.A		15C	47800	95300	0	0	95300	143100	0	143100	
1	1205.C		15C	40500	76100	0	0	76100	116600	0	116600	
1	1314		1	2719300	4221900	0	0	4221900	6941200	0	6941200	
1	1315		1	1400900	-1400900	0	0	-1400900	0	0	0	**DELETED**
1	1316		15C	779000	-153700	0	0	-153700	625300	0	625300	
1	1317.A		15C/15F	400	0	0	0	0	400	0	400	
1	1317.B		15C/15F	1400	0	0	0	0	1400	0	1400	
1	1317.C		15C/15F	46500	0	0	0	0	46500	0	46500	
1	1317.D		15F	85500	-74800	0	0	-74800	10700	0	10700	
1	1317.E		15C/15F	600	0	0	0	0	600	0	600	
1	1317.F		15C/15F	25000	0	0	0	0	25000	0	25000	
1	1317.G		15C	0	108900	0	0	108900	108900	0	108900	NEW RECORD
1	1317.H		15C	0	74800	0	0	74800	74800	0	74800	NEW RECORD
1	1380.G6		15C/1	37100	0	0	0	0	37100	0	37100	
1	1380.G9		15C/1	39600	0	0	0	0	39600	0	39600	
1	1380.G10		15C/1	2100	0	0	0	0	2100	0	2100	
1	1380.G11		15C/1	30800	0	0	0	0	30800	0	30800	
1	1411		15C/15F	179200	0	0	0	0	179200	0	179200	
1	1440		15C/15F	4115200	0	0	0	0	4115200	0	4115200	
1	1441		15C/15F	3917700	0	0	0	0	1512900	2404800	3917700	
2	52		2	54200	0	-7700	0	-7700	9000	37500	46500	
2	81		2	53100	0	-4200	0	-4200	8000	40900	48900	
2	98.A		1	20000	-20000	0	0	-20000	0	0	0	**DELETED**
2	98.B		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 4

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	98.C		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.D		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.E		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.F		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.G		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.H		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.I		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	98.J		1	13300	-13300	0	0	-13300	0	0	0	**DELETED**
2	118.A		1	3200	-3200	0	0	-3200	0	0	0	**DELETED**
2	119		2	22100	1400	0	0	1400	6800	16700	23500	
2	120		2	17000	0	6500	0	6500	5400	18100	23500	
		Added	Assmt:	2015	0	6500						
2	180.A		2	10000	0	0	-38500	38500	10000	38500	48500	
2	181.A		2	56000	0	-9000	0	-9000	10000	37000	47000	
2	187		4A	19200	0	17000	0	17000	11200	25000	36200	
		Added	Assmt:	2015	0	17000						
2	200.A		2	50500	0	-4000	0	-4000	9200	37300	46500	
2	208.E		2	49600	0	-5000	0	-5000	11000	33600	44600	
2	247		2	44600	0	3100	0	3100	10800	36900	47700	
2	258.A		2	52000	0	-2000	0	-2000	9000	41000	50000	
2	276		4A /2	27100	0	5900	0	5900	11700	21300	33000	
2	282.A		1	0	105900	0	0	105900	105900	0	105900	NEW RECORD
2	317		2	50000	0	-2000	0	-2000	9000	39000	48000	
2	329		4A	28400	0	5500	0	5500	4500	29400	33900	
		Added	Assmt:	2015	0	5500						
2	401		2	10100	0	-3900	-42800	38900	10100	38900	49000	
2	434		2	58500	0	-9500	0	-9500	9000	40000	49000	
2	436		2	8100	0	0	-39900	39900	8100	39900	48000	
2	466.F		2 /15C	44300	0	-4300	0	-4300	10000	30000	40000	
		Added	Assmt:	2015	10000	34300*						
		Omitted	Added:	2014	10000	34300*						
2	482		2	46000	0	-1000	0	-1000	10000	35000	45000	
2	483.B6		2	26100	0	18400	0	18400	7300	37200	44500	PARTIAL REM'D
2	483.E1		2	26800	0	18400	37200	-18800	8000	37200	8000	
2	483.B11		2	7300	0	0	-37500	37500	7300	37500	44800	
2	508.B		2	47000	0	-3000	0	-3000	9000	35000	44000	
2	511.A		2	47200	0	-2200	0	-2200	9000	36000	45000	
2	520		2	46600	0	-1600	0	-1600	9000	36000	45000	
2	546		2	25800	0	-3300	0	-3300	5400	17100	22500	
2	561		2	16600	0	28300	39500	-11200	5400	39500	5400	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	572		2	36300	0	-2000	0	-2000	4800	29500	34300	
2	608		1 /15C Added Assmt:	4400 2015	0 4400	0 0	0	0	4400	0	4400	
2	703		2	51900	0	-5900	0	-5900	9000	37000	46000	
2	718		2	9500	0	-3700	-40500	36800	9500	36800	46300	
2	756.B		2 Added Assmt:	44600 2015	0 0	2000 2000	0	2000	10000	36600	46600	
2	775		2 Omitted Assmt: Added Assmt:	10400 2014 2015	0 0 0	17500 35000* 35000*	0	17500	9000	18900	27900	
2	883		2 Added Assmt:	20200 2015	0 0	40000 40000	0	40000	5400	54800	60200	
2	903.B		2	45000	0	-2500	0	-2500	9000	33500	42500	
2	930		2 Added Assmt:	16400 2015	0 0	4000 4000	0	4000	4800	15600	20400	
2	934	C-2D	2	19700	0	-2000	0	-2000	5000	12700	17700	
2	943		15C	0	132100	0	0	132100	132100	0	132100	NEW RECORD
2	943.A		15C	19400	-19400	0	0	-19400	0	0	0	**DELETED**
2	943.B		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.C		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.D		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.E		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.F		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.G		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.H		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.I		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.J		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.K		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.L		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.M		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.N		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**
2	943.O		1	19400	-19400	0	0	-19400	0	0	0	**DELETED**
2	969.A		2	50500	0	-4000	0	-4000	8000	38500	46500	
3	19.B		2	48900	0	-2000	0	-2000	11800	35100	46900	
3	22.A		2	11000	0	0	-37900	37900	11000	37900	48900	
3	24.H		2	50000	0	-4000	0	-4000	14600	31400	46000	
3	32		1	62900	-62900	0	0	-62900	0	0	0	**DELETED**
3	32.A		1	0	41600	0	0	41600	41600	0	41600	NEW RECORD
3	32.B		1	0	6300	0	0	6300	6300	0	6300	NEW RECORD
3	32.C		1	0	6300	0	0	6300	6300	0	6300	NEW RECORD

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3	32.D		1	0	6300	0	0	6300	6300	0	6300	NEW RECORD
3	32.E		1	0	41600	0	0	41600	41600	0	41600	NEW RECORD
3	51		2	49300	0	-1300	0	-1300	10800	37200	48000	
3	52		2	61900	0	-8000	0	-8000	9000	44900	53900	
3	77		2	17700	0	4100	0	4100	5400	16400	21800	
		Added	Assmt :	2015	0	4100						
3	109		2	16500	0	10000	0	10000	5400	21100	26500	
		Added	Assmt :	2015	0	10000						
3	116.A		2	48900	0	-3900	0	-3900	11200	33800	45000	
3	125		2	55200	0	-6200	0	-6200	10800	38200	49000	
3	142		15C/15F	7700	0	0	0	0	7700	0	7700	
3	206.B		2	49900	0	-2900	0	-2900	9000	38000	47000	
3	225		2 /4A	39100	0	0	0	0	13700	25400	39100	
3	296		2	45200	0	-12200	0	-12200	13200	19800	33000	
3	299		4C	104100	0	38700	0	38700	33800	109000	142800	
3	305		4C	99800	0	14000	0	14000	30600	83200	113800	
3	309		1 /4C	71500	4000	-55300	0	-51300	20200	0	20200	
3	554		2	47300	0	-2300	0	-2300	11000	34000	45000	
3	613		2	31200	0	-4000	0	-4000	6600	20600	27200	
3	614		2	47000	0	-2000	0	-2000	11000	34000	45000	
3	634		2	29600	0	-4500	0	-4500	6600	18500	25100	
3	668		2	51900	0	-5000	0	-5000	6600	40300	46900	
3	669		2	41000	0	-3000	0	-3000	9200	28800	38000	
3	712		2	47400	0	-4400	0	-4400	9000	34000	43000	
3	714		2	59400	0	-11400	0	-11400	10800	37200	48000	
3	717		15C/15F	5400	0	0	0	0	5400	0	5400	
3	718		15C/15F	5400	0	0	0	0	5400	0	5400	
3	725.3		15C/15F	5000	0	0	0	0	5000	0	5000	
3	726		15C/15F	7500	0	0	0	0	7500	0	7500	
3	776		2	45000	0	-2000	0	-2000	10800	32200	43000	
3	777		2	52100	0	-3100	0	-3100	10800	38200	49000	
3	781		15C/15F	5000	0	0	0	0	5000	0	5000	
3	782		15C/15F	5000	0	0	0	0	5000	0	5000	
3	783		15C/15F	5000	0	0	0	0	5000	0	5000	
3	783.A		15C/15F	1100	0	0	0	0	1100	0	1100	
3	791		15C/15F	7500	0	0	0	0	7500	0	7500	
3	792		15C/15F	5000	0	0	0	0	5000	0	5000	
3	843		2	49800	0	-3300	0	-3300	5500	41000	46500	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
3	843.A		2	49800	0	-4800	0	-4800	5500	39500	45000
3	847		2	29400	0	4000	0	4000	5400	28000	33400
		Added	Assmt:	2015	0	4000					
3	852		15C/15F	5000	0	0	0	0	5000	0	5000
3	853		15C/15F	5100	0	0	0	0	5100	0	5100
3	853.A		15C/15F	4800	0	0	0	0	4800	0	4800
3	854		15C/15F	5000	0	0	0	0	5000	0	5000
3	855		15C/15F	5000	0	0	0	0	5000	0	5000
3	855.A		15C/15F	500	0	0	0	0	500	0	500
3	856		15C/15F	3000	0	0	0	0	3000	0	3000
3	863		15C/15F	5000	0	0	0	0	5000	0	5000
3	864		15C/15F	5000	0	0	0	0	5000	0	5000
3	865		15C/15F	5000	0	0	0	0	5000	0	5000
3	891		2	29800	0	8700	0	8700	6600	31900	38500
3	905		2	48000	0	-6000	0	-6000	10800	31200	42000
3	958.A		2	51000	0	-11000	0	-11000	9000	31000	40000
3	984		2 / 1	5400	0	40500	0	40500	5400	40500	45900
		Added	Assmt:	2015	0	40500					
3	1013.A		15C/15F	13000	0	0	0	0	13000	0	13000
3	1021		4A	32300	0	8100	0	8100	7400	33000	40400
		Added	Assmt:	2015	0	8100					
4	27		2	59400	0	-6400	0	-6400	13400	39600	53000
4	43		15C/15F	131500	0	0	0	0	131500	0	131500
4	46		15C/15F	384500	0	0	0	0	384500	0	384500
4	49		15C/15F	71500	0	0	0	0	71500	0	71500
4	49.A		15C/15F	52000	0	0	0	0	52000	0	52000
4	67.A		15C/15F	312700	0	0	0	0	112700	200000	312700
4	181.A		15C/15F	18500	0	0	0	0	18500	0	18500
4	181.C		15C/15F	42100	0	0	0	0	42100	0	42100
4	183.B		15C/15F	94500	0	0	0	0	94500	0	94500
4	213	C-2B	2	22900	0	-2900	0	-2900	5200	14800	20000
4	213	C-2D	2	22900	0	-2900	0	-2900	5200	14800	20000
4	215		4A	46200	0	-3500	0	-3500	24000	18700	42700
4	265		2	29500	0	-4700	0	-4700	10000	14800	24800
4	273.E		2	20900	0	4400	0	4400	6500	18800	25300
		Added	Assmt:	2015	0	4400					
4	294.A		15C	100100	74000	-75100	0	-1100	99000	0	99000
4	294.G		2	16900	0	0	-40000	40000	16900	40000	56900
4	336		2	26400	0	-1000	0	-1000	9500	15900	25400

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4	375.E	2	Added Assmt:	21000 2015	0	1500 3500*	0	1500	6600	15900	22500
4	441	2		33600	0	-3300	0	-3300	10100	20200	30300
4	544	2		52900	0	-3900	0	-3900	11200	37800	49000
4	545.H	2		61200	0	-11000	0	-11000	12400	37800	50200
4	545.T	2		49900	0	-2900	0	-2900	11900	35100	47000
4	546	4A	Added Assmt:	39300 2015	0	7500 7500	0	7500	13800	33000	46800
4	584	2		41300	0	-1300	0	-1300	11100	28900	40000
4	623	2	Added Assmt:	49400 2015	0	3000 3000	0	3000	16600	35800	52400
4	762	2		50000	0	-3000	0	-3000	13200	33800	47000
4	794.B	2		57700	0	-8300	0	-8300	12800	36600	49400
4	799	1	/2	36200	2800	-25200	0	-22400	13800	0	13800
4	810	2	Added Assmt:	34100 2015	0	3500 3500	0	3500	8200	29400	37600
4	815	2		44700	0	-4800	0	-4800	7900	32000	39900
4	848.A	2		11100	0	-5000	-38900	33900	11100	33900	45000
4	895	2		55000	0	-7000	0	-7000	12600	35400	48000
4	895.A	2		48500	0	-4500	0	-4500	11200	32800	44000
4	934	2		55900	0	-6000	0	-6000	12100	37800	49900
4	993	4C		49500	0	10500	0	10500	13400	46600	60000
4	1055	15C/15F		43000	0	0	0	0	43000	0	43000
4	1086	1	/2	25700	2300	-16300	0	-14000	11700	0	11700
4	1137.A	2		60400	0	-7600	0	-7600	9800	43000	52800
4	1180	2		52900	0	-3000	0	-3000	9200	40700	49900
4	1284	2	Added Assmt:	36000 2015	0	5000 5000	0	5000	7800	33200	41000
4	1286	2	Added Assmt:	31900 2015	0	4000 4000	0	4000	8000	27900	35900
4	1401	4C		79000	0	-9000	0	-9000	17000	53000	70000
4	1402	4C		79000	0	-9000	0	-9000	17000	53000	70000
4	1430	1	/4A	94500	11600	-47900	0	-36300	58200	0	58200
4	1452	4A		393100	0	-93100	0	-93100	105500	194500	300000
4	1453	15C/15F		38000	0	0	0	0	38000	0	38000
4	1470	15C/15F		83400	0	0	0	0	83400	0	83400
4	1479.K	2		49000	0	-4000	0	-4000	12100	32900	45000
4	1481.A	2		38100	0	-3100	0	-3100	11300	23700	35000
4	1528	4C	/2	38900	0	0	0	0	16900	22000	38900
5	19	15D/1		10700	0	0	0	0	10700	0	10700

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5	20		15D/1	6400	0	0	0	0	6400	0	6400
5	147.B		2	60000	0	-6000	0	-6000	8000	46000	54000
5	240.C		2	55600	0	-2600	0	-2600	9700	43300	53000
5	241.D		2	38500	0	-3500	0	-3500	11000	24000	35000
5	283		4A	40000	0	-14000	0	-14000	8200	17800	26000
5	300		4A	31400	0	4000	0	4000	8200	27200	35400
			Added Assmt:	2015	0	4000					
5	365		4A /2	57300	0	0	0	0	7200	50100	57300
5	373	C-311 2	/4A	25000	0	0	0	0	3300	21700	25000
5	407		2	48800	0	-5800	0	-5800	4800	38200	43000
5	426.K		2	31700	0	-4000	0	-4000	4500	23200	27700
5	456		2	60000	0	-8000	0	-8000	10700	41300	52000
5	482		15F/1	7400	0	0	0	0	7400	0	7400
5	500		4A	28100	0	9000	0	9000	6700	30400	37100
			Added Assmt:	2015	0	9000					
5	523.A		2 /1	11200	0	40200	40200	0	11200	40200	11200
5	547		4A	12700	-2800	0	0	-2800	8000	1900	9900
5	553		2	14400	0	5000	0	5000	7300	12100	19400
5	583.B		2	47000	0	-2000	0	-2000	8000	37000	45000
5	612		2	50700	0	-11100	0	-11100	7800	31800	39600
5	626		4A	19600	0	10100	0	10100	10000	19700	29700
			Added Assmt:	2015	0	10100					
5	682		2	54300	0	-8300	0	-8300	6600	39400	46000
5	683.A		2	49000	0	-8000	0	-8000	11000	30000	41000
5	683.B		2	45000	0	-4000	0	-4000	11000	30000	41000
5	691.A		2	46800	0	-1800	0	-1800	11000	34000	45000
5	738		2	25300	0	-3500	0	-3500	8000	13800	21800
5	738.A		2	26800	0	-3500	0	-3500	7300	16000	23300
5	825		2 /1	9600	0	36600	36600	0	9600	36600	9600
5	858.D		2	41600	0	-6600	0	-6600	9500	25500	35000
5	888		2	62900	0	-5900	0	-5900	12700	44300	57000
5	928		2	48300	0	-2300	0	-2300	8300	37700	46000
5	1007		2	26400	0	4000	0	4000	6600	23800	30400
			Added Assmt:	2015	0	4000					
5	1019		2	23800	0	6200	0	6200	6600	23400	30000
5	1039		2	35700	0	-2200	0	-2200	11000	22500	33500
5	1076.F		2	37800	0	2500	0	2500	9200	31100	40300
			Added Assmt:	2015	0	2500					
5	1146.B		2	65000	0	-2000	0	-2000	10700	52300	63000

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
5	1148.A		2	48600	0	-5500	0	-5500	8600	34500	43100	
5	1176		2	9900	0	-5000	-40100	35100	9900	35100	45000	
5	1182.A		2	53000	0	-4000	0	-4000	11000	38000	49000	
5	1187.A		2	51000	0	-2900	0	-2900	12400	35700	48100	
5	1188		2	53000	0	-3000	0	-3000	12400	37600	50000	
5	1283.A		2 /1	10500	0	48900	48900	0	10500	48900	10500	
5	1288		1 /2	19400	0	-8400	0	-8400	11000	0	11000	
5	1290.A		2	61700	0	-8700	0	-8700	17600	35400	53000	
5	1296		2	47900	0	-2900	0	-2900	11000	34000	45000	
5	1298		2	39100	0	-4100	0	-4100	11000	24000	35000	
5	1354	B01	4A	0	0	67300	0	67300	0	67300	67300	NEW RECORD
			Omitted Assmt:	2014	0	67300						
			Added Assmt:	2015	0	67300						
5	1376.A		2	56900	0	-4000	0	-4000	6600	46300	52900	
5	1385		4C /2	43000	0	0	0	0	10700	32300	43000	
6	20		2	35100	0	-1600	0	-1600	12200	21300	33500	
6	57		4A	546400	0	668100	0	668100	422100	792400	1214500	
6	70		4A	172400	0	-26400	0	-26400	65000	81000	146000	
6	94.A		15C/15F	25300	0	0	0	0	25300	0	25300	
6	94.B		15C/15F	189200	0	0	0	0	189200	0	189200	
6	135		2	37900	0	-3300	0	-3300	6600	28000	34600	
6	137.A		2	39000	0	-3500	0	-3500	9200	26300	35500	
			Omitted Assmt:	2014	0	7400*						
6	153		2	64100	0	-5000	0	-5000	11200	47900	59100	
6	167		4C	130000	0	15000	0	15000	50600	94400	145000	
			Added Assmt:	2015	0	15000						
6	190		1 /2	31900	2000	-23900	0	-21900	10000	0	10000	
6	217.A		2	67400	0	-5000	0	-5000	11900	50500	62400	
6	249		2	60300	0	-3200	0	-3200	14100	43000	57100	
6	275		2	34800	0	-5800	0	-5800	6900	22100	29000	
6	315.A		2	69300	0	-6400	0	-6400	21700	41200	62900	
6	316		2	70500	0	-5100	0	-5100	10400	55000	65400	
6	327		2	52900	0	-2900	0	-2900	11300	38700	50000	
6	335.A		1 /2	31200	0	-20800	0	-20800	10400	0	10400	
6	342.A		2	19500	-6600	-12900	0	-19500	0	0	0	**DELETED**
6	343		2	31100	6600	-2000	0	4600	13200	22500	35700	
6	353		2	62900	0	-8900	0	-8900	10700	43300	54000	
6	466.C		2	43400	-8700	-34700	0	-43400	0	0	0	**DELETED**
6	466.C1		2	0	4000	21400	0	25400	4000	21400	25400	NEW RECORD

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 11

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
6	466.C2		2	0	4000	21400	0	25400	4000	21400	25400	NEW RECORD
6	467		2	77700	0	-10000	0	-10000	15700	52000	67700	
6	500		2	55900	0	-2600	0	-2600	14100	39200	53300	
6	506.A		2	62400	0	-3400	0	-3400	14300	44700	59000	
6	558		2	69000	0	-15000	0	-15000	15600	38400	54000	
6	562		1 /2	21600	2000	-13700	0	-11700	9900	0	9900	
6	588.A		2 /1	9500	0	48100	48100	0	9500	48100	9500	
6	589		2 /1	9500	0	48100	48100	0	9500	48100	9500	
6	641		1 /2	32900	2700	-21900	0	-19200	13700	0	13700	
6	650		2	53000	0	-2000	0	-2000	14500	36500	51000	
6	652		1 /15C Added Assmt:	112000 2015	0 112000	0 0	0 0	0 0	112000	0	112000	
6	691		2 /1	10400	0	43200	43200	0	10400	43200	10400	
6	695		4C	163000	0	-38000	0	-38000	28600	96400	125000	
6	710.A		2	10200	0	-2600	-41800	39200	10200	39200	49400	
6	710.B		2	10200	0	-2600	-41800	39200	10200	39200	49400	
6	710.C		2	10200	0	-3000	-41800	38800	10200	38800	49000	
6	710.D		2	10200	0	-2600	-41800	39200	10200	39200	49400	
6	710.E		2	52000	0	-2000	0	-2000	10200	39800	50000	
6	741.D		2	73300	0	-6000	0	-6000	12900	54400	67300	
6	748.B		1 /2	40100	3100	-27900	0	-24800	15300	0	15300	
6	806		4A /15D	20200	0	0	0	0	13800	6400	20200	
6	807		4A /15D	24000	0	0	0	0	16200	7800	24000	
6	835		15C/15F	47400	0	0	0	0	33500	13900	47400	
6	837		1 /15D	12300	0	0	0	0	12300	0	12300	
6	839		1 /15D	6300	0	0	0	0	6300	0	6300	
6	840		1 /15D	12500	0	0	0	0	12500	0	12500	
6	841		1 /15D	10700	0	0	0	0	10700	0	10700	
6	842		1 /15D	10700	0	0	0	0	10700	0	10700	
6	880		2	75900	0	-6000	0	-6000	11200	58700	69900	
6	949		4C Added Assmt:	95900 2015	0 0	6200 6200	0	6200	19200	82900	102100	
6	984		2	50500	0	-3000	0	-3000	9100	38400	47500	
6	1000		4A	92800	0	-32800	0	-32800	34000	26000	60000	
6	1001		4A	51800	-16800	0	0	-16800	32800	2200	35000	
6	1002		4A	82500	-25800	-6700	0	-32500	25000	25000	50000	
6	1008		4C /1 Added Assmt:	32500 2015	0 0	141900 141900	0	141900	32500	141900	174400	
6	1010		1 /2	42600	-5400	-17200	0	-22600	20000	0	20000	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 12

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
6	1020.G		2	56100	0	-7100	0	-7100	9700	39300	49000
6	1075		2	57900	0	-4000	0	-4000	15400	38500	53900
6	1112		2	33600	0	4000	0	4000	8400	29200	37600
			Added Assmt:	2015	0	4000					
6	1148		4A	43600	0	4000	0	4000	13600	34000	47600
			Added Assmt:	2014	0	4000					
			Added Assmt:	2015	0	4000					
6	1157		2	50000	0	-5000	0	-5000	8900	36100	45000
6	1234		4A /15D	7939700	0	0	0	0	142800	7796900	7939700
6	1266		4A /15D	701800	0	-437600	0	-437600	68700	195500	264200
			Added Assmt:	2015	68700	195500*					
6	1271	C-34	2	24300	0	-2100	0	-2100	2900	19300	22200
6	1271	C-45	2	25200	0	-5400	0	-5400	2600	17200	19800
6	1271	C-46	2	25200	0	-3000	0	-3000	2600	19600	22200
6	1278		4A	52600	0	7700	0	7700	35400	24900	60300
6	1291		2	107500	0	-28300	0	-28300	15300	63900	79200
6	1351		1 /2	24300	0	-12800	0	-12800	11500	0	11500
6	1376		4A	58300	0	11100	0	11100	48300	21100	69400
			Added Assmt:	2015	0	11100					
6	1383.A		2	30100	0	-2000	0	-2000	5200	22900	28100
6	1487		2	54000	0	-4000	0	-4000	9600	40400	50000
6	1557		4A	37900	0	3000	0	3000	8200	32700	40900
			Added Assmt:	2015	0	3000					
6	1559		2	77800	0	-5900	0	-5900	9300	62600	71900
6	1572		15D	40200	-40200	0	0	-40200	0	0	0 **DELETED**
6	1574		15D	665000	115400	19600	0	135000	219100	580900	800000
6	1576		15D	13400	-13400	0	0	-13400	0	0	0 **DELETED**
6	1577		15D	15000	-15000	0	0	-15000	0	0	0 **DELETED**
6	1578		15D	25600	-6000	-19600	0	-25600	0	0	0 **DELETED**
6	1617	T01	1	0	38400	0	0	38400	38400	0	38400 NEW RECORD
			Added Assmt:	2015	38400	0*					
			Omitted Added:	2014	38400	0*					
6	1638		4A	72300	-32600	-39700	0	-72300	0	0	0 **DELETED**
6	1644		4A /15D	1600400	0	0	0	0	145100	1455300	1600400
7	10		2	48200	0	-9200	0	-9200	7800	31200	39000
7	48		2 /15D	42700	0	0	0	0	20300	22400	42700
			Added Assmt:	2015	20300	22400*					
7	72		4A /15D	512500	0	0	0	0	82800	429700	512500
7	103		2	36100	0	-6300	0	-6300	9000	20800	29800
7	193		2	54900	0	-16600	0	-16600	14900	23400	38300
7	195		15F/2	52600	0	-7600	0	-7600	14900	30100	45000

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 13

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
7	223		4C	26500	0	41500	0	41500	9600	58400	68000
			Added Assmt:	2014	0	41500					
			Added Assmt:	2015	0	41500					
7	228.X	C-1B	4A /15D	409400	0	0	0	0	48000	361400	409400
7	269.A		2	41700	0	-2700	0	-2700	5800	33200	39000
7	274		4A /15F	3790300	0	0	0	0	103800	3686500	3790300
7	287		15C	84200	5300	-63100	0	-57800	26400	0	26400
7	300		4A	65000	0	-7000	0	-7000	16100	41900	58000
7	301		4A	74000	0	-9000	0	-9000	9000	56000	65000
7	312		4A	560000	-164800	-21700	0	-186500	372500	1000	373500
7	364		4A	136000	0	-28100	0	-28100	17000	90900	107900
7	365		4A	58000	0	-11700	0	-11700	12500	33800	46300
7	388		4A /4C	95000	0	0	0	0	9600	85400	95000
7	449		2	50900	0	-5400	0	-5400	10800	34700	45500
7	472		2 /4A	17000	0	35800	40500	-4700	12300	40500	12300
7	537		4C	36700	0	-2000	0	-2000	11000	23700	34700
7	571		1 /2	27100	0	-20500	0	-20500	6600	0	6600
7	691		2	50700	0	-6700	0	-6700	11800	32200	44000
7	705		1 /15D	7200	0	0	0	0	7200	0	7200
7	706		1 /15D	6600	0	0	0	0	6600	0	6600
7	707		1 /15D	6600	0	0	0	0	6600	0	6600
7	708		1 /15D	6600	0	0	0	0	6600	0	6600
7	709		1 /15D	11000	0	0	0	0	11000	0	11000
7	753		4A /15D	78100	0	0	0	0	30700	47400	78100
7	754		1 /15D	6600	0	0	0	0	6600	0	6600
7	755		1 /15D	6600	0	0	0	0	6600	0	6600
7	759		4A /15D	85900	0	0	0	0	11000	74900	85900
7	760		4A /15D	25100	0	0	0	0	6600	18500	25100
7	761		1 /15D	6600	0	0	0	0	6600	0	6600
7	795		1 /2	24900	0	-15900	0	-15900	9000	0	9000
7	799.A		2	9000	0	-4000	-42000	38000	9000	38000	47000
7	799.B		2	9000	0	-3000	-41000	38000	9000	38000	47000
7	864		2	26700	0	17100	0	17100	11600	32200	43800
			Added Assmt:	2015	0	17100					
7	899		2	49000	0	-2000	0	-2000	6600	40400	47000
7	919.B		2	48300	0	-6700	0	-6700	9000	32600	41600
7	933.1		2	56600	0	-5100	0	-5100	8200	43300	51500
7	938		2	48300	0	-3100	0	-3100	11000	34200	45200
7	960		2	8300	0	0	-43600	43600	8300	43600	51900

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 14

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
7	967		2	51100	0	-4100	0	-4100	12100	34900	47000
7	982		4A	78200	0	-4200	0	-4200	14800	59200	74000
7	998.A1		2	65500	0	-6000	0	-6000	14500	45000	59500
7	1011		2	52900	0	-2900	0	-2900	13200	36800	50000
7	1056		2	35800	0	-5400	0	-5400	6800	23600	30400
7	1074		2	41700	0	-2500	0	-2500	12900	26300	39200
7	1111		2	33300	0	-2300	0	-2300	11000	20000	31000
7	1146.A		1 /15D	22100	0	0	0	0	22100	0	22100
7	1226.D		2	46700	0	-2700	0	-2700	10800	33200	44000
7	1238		2	43500	0	-5900	0	-5900	10800	26800	37600
7	1258		2	52700	0	-7700	0	-7700	5400	39600	45000
7	1259		2	53100	0	-2000	0	-2000	11700	39400	51100
7	1269		2 /1	6600	0	43500	43500	0	6600	43500	6600
7	1279.B		2	47400	0	-4900	0	-4900	9000	33500	42500
8	21		2	41000	0	-7100	0	-7100	7000	26900	33900
8	82.A		2	50900	0	-2900	0	-2900	10400	37600	48000
8	87		2	64800	0	-7800	0	-7800	11200	45800	57000
8	111.H		2	34400	0	-3400	0	-3400	10200	20800	31000
8	148		2 /15C Added Assmt:	23900 2015	0 5000	0 18900*	0	0	5000	18900	23900
8	182		2	31800	0	-2000	0	-2000	4800	25000	29800
8	191		2	7200	0	0	-41100	41100	7200	41100	48300
8	196.B		2	48300	0	-3300	0	-3300	8000	37000	45000
8	233.A		2	53600	0	-6600	0	-6600	15500	31500	47000
8	234		2	53600	0	-6600	0	-6600	15500	31500	47000
8	261		2	55800	0	-8000	0	-8000	9600	38200	47800
8	270.A		2	45800	0	-8800	0	-8800	8000	29000	37000
8	272		2	20100	0	10200	0	10200	4800	25500	30300
8	319		1 /2	18900	1600	-12300	0	-10700	8200	0	8200
8	320.A		2	44000	0	-7000	0	-7000	11000	26000	37000
8	356		1 /2	18900	1800	-11800	0	-10000	8900	0	8900
8	400		2 Added Assmt:	21000 2015	0 0	8400 8400	0	8400	5700	23700	29400
8	428.I		4B	920000	0	-20000	0	-20000	719200	180800	900000
8	428.J		4B Added Assmt:	2461800 2015	0 0	125000 125000	0	125000	1196800	1390000	2586800
8	428.T		4A	93000	0	-4000	0	-4000	22500	66500	89000
8	458		4A Added Assmt:	25700 2015	0 0	6100 6100	0	6100	9300	22500	31800

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 15

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
8	583		2	58400	0	-3000	0	-3000	14000	41400	55400	
8	584		2	53500	0	-3600	0	-3600	15000	34900	49900	
8	620		2	51200	0	-8500	0	-8500	11000	31700	42700	
8	674		2	39500	0	-2100	0	-2100	7800	29600	37400	
8	690.A		2	46500	0	-9500	0	-9500	8000	29000	37000	
8	694		2	9600	0	-2000	-40400	38400	9600	38400	48000	
8	717.A		2	51400	0	-14500	0	-14500	8000	28900	36900	
8	792		2	13700	0	7800	0	7800	4500	17000	21500	
		Added	Assmt :	2015	0	7800						
8	794		2	12800	0	8500	0	8500	6200	15100	21300	
		Added	Assmt :	2015	0	8500						
8	804		1	907800	-907800	0	0	-907800	0	0	0	**DELETED**
8	804.B		1	0	921000	0	0	921000	921000	0	921000	NEW RECORD
8	804.C		1	0	190700	0	0	190700	190700	0	190700	NEW RECORD
8	917		2	52000	0	-7000	0	-7000	9000	36000	45000	
8	987.A		2	57400	0	-4500	0	-4500	12800	40100	52900	
8	1035.A		2	79300	0	-8900	0	-8900	11400	59000	70400	
8	1042		4A	925900	0	-225900	0	-225900	218100	481900	700000	
8	1045.B		2	53500	0	-8200	0	-8200	8400	36900	45300	
8	1069		2	71900	0	-4000	0	-4000	22000	45900	67900	
8	1120		2	37500	0	-3000	0	-3000	12500	22000	34500	
8	1130		2	47000	0	-4500	0	-4500	17000	25500	42500	
8	1168		2	40200	0	5800	0	5800	7700	38300	46000	
8	1172		2	39700	0	3000	0	3000	7300	35400	42700	
		Added	Assmt :	2015	0	3000						
8	1205		2	48300	0	-7200	0	-7200	10000	31100	41100	
8	1247		1 /2	40000	0	-26800	0	-26800	13200	0	13200	
8	1248.A		1 /2	44600	0	-32000	0	-32000	12600	0	12600	
8	1248.B		1 /2	44600	0	-32000	0	-32000	12600	0	12600	
8	1255.B		2	62000	0	-5000	0	-5000	10000	47000	57000	
8	1292		2	45400	0	-2000	0	-2000	11500	31900	43400	
8	1299.K	T02	1	65700	-65700	0	0	-65700	0	0	0	**DELETED**
8	1299.K	T04	1	65700	-65700	0	0	-65700	0	0	0	**DELETED**
8	1359		2	36700	0	-7600	0	-7600	7600	21500	29100	
		Added	Assmt :	2014	0	12200*						
8	1425		2	59900	0	-7000	0	-7000	11200	41700	52900	
8	1443		2	49400	0	-4400	0	-4400	9600	35400	45000	
8	1524		1	6200	73000	0	0	73000	79200	0	79200	
8	1525		1	12400	-12400	0	0	-12400	0	0	0	**DELETED**

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 16

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
8	1526		4A	14600	-6200	-8400	0	-14600	0	0	0	**DELETED**
8	1527		4A	18300	-6200	-12100	0	-18300	0	0	0	**DELETED**
8	1532.A		4A / 1	39600	0	85400	0	85400	39600	85400	125000	
8	1661	T01	1	0	56500	0	0	56500	56500	0	56500	NEW RECORD
			Added Assmt:	2015	56500	0*						
8	1730		4C	92000	0	5000	0	5000	23400	73600	97000	
			Added Assmt:	2015	0	5000						
8	1766		2	61800	0	-8800	0	-8800	12500	40500	53000	
9	17		2	49400	0	-4000	0	-4000	11000	34400	45400	
9	49		4A	100000	0	44000	0	44000	36400	107600	144000	
9	62.A		15C/15F	11100	0	0	0	0	11100	0	11100	
9	83	T02	1	47700	-47700	0	0	-47700	0	0	0	**DELETED**
9	86		4A	262500	0	80000	0	80000	200500	142000	342500	
9	134		15C/15F	5900	0	0	0	0	5900	0	5900	
9	135		2	22000	0	-3000	0	-3000	7900	11100	19000	
9	153		2	48300	0	-2200	0	-2200	8200	37900	46100	
9	188		4A	116300	0	20000	0	20000	20000	116300	136300	
9	209		2	39800	0	-3300	0	-3300	11000	25500	36500	
9	243		4A	131700	5600	0	0	5600	36900	100400	137300	
9	297		4A	204000	0	16000	0	16000	186500	33500	220000	
			Added Assmt:	2015	0	16000						
9	334		4A / 15C	28900	0	0	0	0	11000	17900	28900	
			Added Assmt:	2015	11000	17900*						
9	372		1	14900	18200	0	0	18200	33100	0	33100	
			Omitted Added:	2014	14900	0*						
9	373		4A	13300	-11600	-1700	0	-13300	0	0	0	**DELETED**
			Omitted Added:	2014	11600	0*						
9	375		1	18400	-18400	0	0	-18400	0	0	0	**DELETED**
9	382		15C/15F	36700	0	0	0	0	17600	19100	36700	
9	383		15C/15F	13500	0	0	0	0	13500	0	13500	
9	415.B		2	56900	0	-5000	0	-5000	20000	31900	51900	
9	417		1 / 15D	8700	0	0	0	0	8700	0	8700	
9	418		1 / 15D	23300	0	0	0	0	23300	0	23300	
9	419		1 / 15D	12300	0	0	0	0	12300	0	12300	
9	421		1 / 15D	12400	0	0	0	0	12400	0	12400	
9	422		1 / 15D	19900	0	0	0	0	19900	0	19900	
9	433		15A	18900	-13800	-5100	0	-18900	0	0	0	**DELETED**
9	434		15A	75000	-16200	-58800	0	-75000	0	0	0	**DELETED**
9	435		15A	61800	-61800	0	0	-61800	0	0	0	**DELETED**
9	435.A		4A / 15D	110200	0	0	0	0	98100	12100	110200	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 17

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2015	98100	12100*					
9	441		4A	127900	0	-20000	0	-20000	40600	67300	107900
9	525		15C/15F	71200	0	0	0	0	64600	6600	71200
9	529		4A	23400	0	4000	0	4000	9800	17600	27400
			Added Assmt:	2015	0	4000					
9	565		4A /15D	75900	0	0	0	0	17000	58900	75900
			Added Assmt:	2015	17000	58900*					
9	576		4A	154100	0	30800	0	30800	89100	95800	184900
9	577		15C/15F	83400	0	0	0	0	77100	6300	83400
9	578		4A /15D	181800	0	0	0	0	92000	89800	181800
9	580		4A	43600	0	6800	0	6800	29700	20700	50400
9	618		2 /1	10800	0	47200	47200	0	10800	47200	10800
9	636		2	13600	0	7200	0	7200	4900	15900	20800
			Added Assmt:	2015	0	7200					
9	637		2	21000	0	4000	0	4000	4900	20100	25000
9	647		2 /1	13700	0	45600	45600	0	13700	45600	13700
9	648		2	33200	0	-5500	0	-5500	6600	21100	27700
9	699		2	52000	0	-2100	0	-2100	9900	40000	49900
9	709.A		2	52000	0	-2100	0	-2100	11000	38900	49900
9	745		4A	68500	0	-6500	0	-6500	30700	31300	62000
9	777		15C/15F	2088500	0	0	0	0	389000	1699500	2088500
9	797		15C/15F	1758100	0	0	0	0	480200	1277900	1758100
9	824		2	60000	0	-5000	0	-5000	19300	35700	55000
9	843		1 /2	16000	1700	-9300	0	-7600	8400	0	8400
9	850.A		1	9200	-2000	0	0	-2000	7200	0	7200
9	918.A		2	59100	0	-4100	0	-4100	12600	42400	55000
9	926		2	35000	0	2500	0	2500	8000	29500	37500
			Added Assmt:	2015	0	2500					
9	964		1 /2	27500	0	-10700	0	-10700	16800	0	16800
9	994		2	30800	0	4500	0	4500	9600	25700	35300
			Added Assmt:	2015	0	4500					
9	1019		4A	7900	-6600	-1300	0	-7900	0	0	0
			Omitted Added:	2014	6600	0*					**DELETED**
9	1048		2	52900	0	-3000	0	-3000	13200	36700	49900
9	1067.A		4A /2	32600	0	0	0	0	12600	20000	32600
9	1132		1 /2	32700	1700	-25900	0	-24200	8500	0	8500
9	1172		4A /15D	382500	0	0	0	0	120000	262500	382500
9	1226.A		2	7700	0	0	-42300	42300	7700	42300	50000
9	1227.A		2	50300	0	-13300	0	-13300	12000	25000	37000
9	1229		4A	437200	18400	0	0	18400	199000	256600	455600

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 18

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
9	1311		1	6700	-6700	0	0	-6700	0	0	0	**DELETED**
9	1319.A		2	36400	0	-3400	0	-3400	6800	26200	33000	
10	2		2	38600	0	-5600	0	-5600	8100	24900	33000	
10	21		2	46000	0	3000	0	3000	9700	39300	49000	
		Added	Assmt:	2015	0	3000						
10	101		2	24000	0	9000	0	9000	9200	23800	33000	
10	126		2	48600	0	-4000	0	-4000	8400	36200	44600	
10	137		2	44500	0	-4500	0	-4500	9300	30700	40000	
10	149		2	50200	0	-7900	0	-7900	8700	33600	42300	
10	151.A		2	47500	0	-6400	0	-6400	10500	30600	41100	
10	249		2	28700	0	2500	0	2500	8400	22800	31200	
		Added	Assmt:	2015	0	2500						
10	367		2	53200	0	-7200	0	-7200	12700	33300	46000	
10	399		2	55200	0	-4700	0	-4700	14800	35700	50500	
10	468		2	47700	0	-10600	0	-10600	8100	29000	37100	
10	495		2	30600	0	4200	0	4200	9700	25100	34800	
		Added	Assmt:	2015	0	4200						
		Omitted	Added:	2014	0	4200						
10	501		2	60000	0	-12400	0	-12400	20300	27300	47600	
10	504.A		2	41000	0	-3700	0	-3700	10700	26600	37300	
10	526		2	48900	0	-3900	0	-3900	17500	27500	45000	
10	532.A		2	50300	0	-4300	0	-4300	13000	33000	46000	
10	559		4C	360000	0	-28700	0	-28700	121700	209600	331300	
10	559	T01	1	0	28700	0	0	28700	28700	0	28700	NEW RECORD
10	575		2	41500	0	-2000	0	-2000	11000	28500	39500	
10	579		2	30600	0	-2600	0	-2600	8400	19600	28000	
10	712		2	30100	0	5300	0	5300	9200	26200	35400	
		Added	Assmt:	2014	0	5300						
		Added	Assmt:	2015	0	5300						
10	780		2	36900	0	-4900	0	-4900	11800	20200	32000	
10	783		2	34800	0	-3800	0	-3800	8600	22400	31000	
10	787		2	43400	0	-4000	0	-4000	10800	28600	39400	
10	808		2	57000	0	-12700	0	-12700	23300	21000	44300	
10	877		2	38900	0	-5200	0	-5200	10800	22900	33700	
10	889		2	34000	0	-4000	0	-4000	10800	19200	30000	
10	898		2	57900	0	10000	0	10000	17900	50000	67900	
10	947.B		2	50900	0	-10200	0	-10200	14700	26000	40700	
10	971		2	43200	0	-3700	0	-3700	14500	25000	39500	
10	1073		4C / 1	13200	0	94500	0	94500	13200	94500	107700	
10	1093		2	49300	0	-2000	0	-2000	8800	38500	47300	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 19

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
10	1169	2		50100	0	-7200	0	-7200	12700	30200	42900
10	1180	2		43100	0	-3000	0	-3000	12700	27400	40100
10	1182.A	2		63900	0	-11900	0	-11900	17900	34100	52000
10	1187	2		36100	0	3900	0	3900	12700	27300	40000
		Added	Assmt:	2015	0	3900					
10	1212	2		54900	0	-4000	0	-4000	12000	38900	50900
10	1213	2		54900	0	-3900	0	-3900	11500	39500	51000
10	1214	2		33200	0	-6800	0	-6800	8400	18000	26400
10	1231.A	2		56900	0	-5000	0	-5000	13500	38400	51900
10	1232	2		56800	0	-11800	0	-11800	8400	36600	45000
10	1275	2		34700	0	3700	0	3700	9800	28600	38400
		Added	Assmt:	2015	0	3700					
10	1363	2		42800	0	-4900	0	-4900	12900	25000	37900
10	1399	2		45500	0	-2000	0	-2000	14500	29000	43500
10	1418	2		41700	0	-4200	0	-4200	11700	25800	37500
10	1595	2		38400	0	8000	0	8000	11100	35300	46400
		Added	Assmt:	2015	0	8000					
10	1616	2		35200	0	2300	0	2300	12400	25100	37500
		Added	Assmt:	2015	0	2300					
10	1658	2		72500	0	-7500	0	-7500	27600	37400	65000
10	1687	2		46100	0	2500	0	2500	16700	31900	48600
		Added	Assmt:	2015	0	2500					
10	1688	2		60000	0	-2000	0	-2000	28900	29100	58000
10	1737.A	2		47500	0	-7500	0	-7500	10000	30000	40000
10	1747	2		60300	-10300	-50000	0	-60300	0	0	0 **DELETED**
10	1748	2		68400	-10300	-58100	0	-68400	0	0	0 **DELETED**
10	1749	2		62900	-10300	-52600	0	-62900	0	0	0 **DELETED**
10	1755	2		39300	0	-3300	0	-3300	8600	27400	36000
10	1766	2		50400	0	-2400	0	-2400	9600	38400	48000
10	1812	2		47200	0	-8000	0	-8000	11600	27600	39200
10	1867	2		64500	0	-1000	0	-1000	25700	37800	63500
10	1907	2	/1	12100	0	55300	55300	0	12100	55300	12100
10	1907.A	2	/1	12100	0	55300	55300	0	12100	55300	12100
10	1922	4C		73800	30900	160700	0	191600	45400	220000	265400
10	1991	2	/1	12300	0	53200	0	53200	12300	53200	65500
		Added	Assmt:	2014	0	53200					
		Added	Assmt:	2015	0	53200					
10	2029.A	2		42400	0	-4000	0	-4000	11600	26800	38400
10	2114	4A		1292900	0	-262500	0	-262500	310000	720400	1030400
10	2132	4A		957100	0	-166100	0	-166100	182000	609000	791000
10	2137	1	/4A	211600	50900	-143600	0	-92700	118900	0	118900

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 20

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
10	2138		1	13400	-13400	0	0	-13400	0	0	0	**DELETED**
10	2143		1 /2	56800	112100	-43400	0	68700	125500	0	125500	
10	2144		2	41000	-13400	-27600	0	-41000	0	0	0	**DELETED**
10	2145		2	49100	-13400	-35700	0	-49100	0	0	0	**DELETED**
10	2178		4C / 1 Added Assmt:	13400 2015	0 0	65900 65900	0	65900	13400	65900	79300	
10	2180		2	65900	0	-10900	0	-10900	13400	41600	55000	
10	2211		2	54100	0	-6600	0	-6600	20400	27100	47500	
10	2215.A1		4A /2	33900	0	0	0	0	12900	21000	33900	
11	11		2	48200	0	-5000	0	-5000	17100	26100	43200	
11	13		2	45800	0	-2300	0	-2300	12900	30600	43500	
11	75		4C	211900	0	38100	0	38100	72000	178000	250000	
11	91.A		2	57700	0	-2700	0	-2700	9600	45400	55000	
11	156.E		2	49300	0	-7800	0	-7800	13800	27700	41500	
11	156.O		2	41500	0	-2500	0	-2500	13400	25600	39000	
11	156.C1		2	34000	0	-12100	0	-12100	13800	8100	21900	
11	156.D1		2	48500	0	-7000	0	-7000	13800	27700	41500	
11	156.F1		2	44400	0	-4400	0	-4400	13800	26200	40000	
11	220.B		2	57600	0	-4000	0	-4000	11300	42300	53600	
11	240		2	40700	0	-2700	0	-2700	12400	25600	38000	
11	240.B		2	41000	0	-3500	0	-3500	12400	25100	37500	
11	240.D		2	41900	0	-4400	0	-4400	11700	25800	37500	
11	334		4C / 1 Added Assmt:	19500 2015	0 0	192100 192100	0	192100	19500	192100	211600	
11	388		2	35000	0	-3000	0	-3000	8700	23300	32000	
11	406.B		2	29300	0	-2800	0	-2800	10700	15800	26500	
11	408		2	45700	0	-2800	0	-2800	8700	34200	42900	
11	433		1 /2	33200	2800	-22200	0	-19400	13800	0	13800	
11	447		2	41500	0	-4100	0	-4100	17200	20200	37400	
11	451.A		15F	420900	-40000	101500	0	61500	110000	372400	482400	
11	451.B		15F	674400	129700	-128700	0	1000	332200	343200	675400	
11	451.C		15F	44600	508000	412200	0	920200	552600	412200	964800	
11	451.D		15F	1262700	21400	163100	0	184500	471400	975800	1447200	
11	451.F		15F	0	141400	341000	0	482400	141400	341000	482400	NEW RECORD
11	459		2	40100	0	-3100	0	-3100	12700	24300	37000	
11	475		2	49900	0	-4900	0	-4900	17400	27600	45000	
11	526		2	58700	0	-6200	0	-6200	9800	42700	52500	
11	527.A		2	75200	0	-11000	0	-11000	10000	54200	64200	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 21

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
11	577		2	53900	0	-3900	0	-3900	9100	40900	50000
11	580		2	78000	0	-8000	0	-8000	10000	60000	70000
11	609		2	44700	0	2500	0	2500	9200	38000	47200
			Added Assmt:	2015	0	2500					
11	694		4A	200900	0	-34000	0	-34000	65400	101500	166900
11	739		4A	37200	0	7200	0	7200	10200	34200	44400
			Added Assmt:	2015	0	7200					
11	755		15C/15F	50800	0	0	0	0	42400	8400	50800
11	788		2	54100	0	-3100	0	-3100	10400	40600	51000
11	835		4A / 15D	152600	0	0	0	0	115400	37200	152600
11	836	C-2G	2	23000	0	-2000	0	-2000	5900	15100	21000
11	836	C-30	2	25600	0	-3600	0	-3600	5900	16100	22000
11	851		4A	84500	0	-24500	0	-24500	22000	38000	60000
11	949		4C	148700	0	-7800	0	-7800	42500	98400	140900
11	954		4A	201500	0	8900	0	8900	97700	112700	210400
			Added Assmt:	2015	0	8900					
11	1029		4C	254800	0	9000	0	9000	81000	182800	263800
			Added Assmt:	2015	0	9000					
11	1061		4A	150000	0	-56800	0	-56800	72400	20800	93200
11	1081	C-A04	2	21000	0	-1000	0	-1000	6000	14000	20000
11	1081	C-A13	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-A15	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-B07	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-B18	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-B22	2	22500	0	-2800	0	-2800	6000	13700	19700
11	1081	C-C01	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-C06	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-C11	2	22500	0	-2500	0	-2500	6000	14000	20000
11	1081	C-C12	2	22500	0	-4000	0	-4000	6000	12500	18500
11	1084	C-1B	2	13900	0	-2600	0	-2600	4000	7300	11300
11	1084	C-1E	2	16700	0	-5600	0	-5600	4000	7100	11100
11	1084	C-1F	2	16700	0	-4900	0	-4900	4000	7800	11800
11	1084	C-2A	2	13900	0	-2800	0	-2800	4000	7100	11100
11	1084	C-3B	2	13900	0	-2600	0	-2600	4000	7300	11300
11	1084	C-6B	2	13900	0	-2600	0	-2600	4000	7300	11300
11	1084	C-6F	2	16700	0	-4900	0	-4900	4000	7800	11800
11	1084	C-7B	2	13900	0	-2800	0	-2800	4000	7100	11100
11	1084	C-8A	2	13900	0	-2800	0	-2800	4000	7100	11100
11	1084	C-8E	2	13900	0	-2800	0	-2800	4000	7100	11100

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 22

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
11	1087	T03	1	38000	-38000	0	0	-38000	0	0	0	**DELETED**
11	1090		4C	850000	0	-55000	0	-55000	212500	582500	795000	
11	1153		2	62000	0	-10000	0	-10000	15200	36800	52000	
11	1175		2	31700	0	4500	0	4500	13600	22600	36200	
		Added	Assmt:	2015	0	4500						
11	1176.A		2	42200	0	-1200	0	-1200	12600	28400	41000	
11	1219.A		2 / 1	13300	0	50000	50000	0	13300	50000	13300	
11	1219.B		2 / 1	13300	0	50000	50000	0	13300	50000	13300	
11	1224.A		4A	187000	0	-62000	0	-62000	92700	32300	125000	
11	1241		4A	156400	0	-50700	0	-50700	47200	58500	105700	
11	1247		15F/1	37800	83100	2689100	0	2772200	120900	2689100	2810000	
11	1247.A		1	3200	-3200	0	0	-3200	0	0	0	**DELETED**
11	1248		1	22900	-22900	0	0	-22900	0	0	0	**DELETED**
11	1248.A		1	6500	-6500	0	0	-6500	0	0	0	**DELETED**
11	1250		15C/15F	37700	0	0	0	0	33500	4200	37700	
11	1259.B		2	46500	0	-1500	0	-1500	11600	33400	45000	
11	1259.C		2	46900	0	-5000	0	-5000	11600	30300	41900	
11	1259.D		2	46900	0	-5000	0	-5000	11600	30300	41900	
11	1292		2	46000	0	-3000	0	-3000	7900	35100	43000	
11	1293		2	54400	0	-2500	0	-2500	19000	32900	51900	
11	1331.A		2	66100	0	-9000	0	-9000	19200	37900	57100	
11	1352		2	40600	0	-2100	0	-2100	14000	24500	38500	
11	1356.B		2	74000	0	-10000	0	-10000	20400	43600	64000	
11	1356.D		2	72600	0	-3000	0	-3000	15300	54300	69600	
11	1384		1 / 2	23800	2000	-16000	0	-14000	9800	0	9800	
11	1396		2	35300	2600	19000	43900	-22300	13000	43900	13000	
11	1429		2	57500	0	-8500	0	-8500	21700	27300	49000	
11	1442		2	54000	0	-4000	0	-4000	10800	39200	50000	
11	1451.B		2	43600	0	-3000	0	-3000	11100	29500	40600	
11	1463		2	42500	0	-2000	0	-2000	9800	30700	40500	
11	1465.A		2	46700	0	-2700	0	-2700	9800	34200	44000	
11	1472.B		15D/2	36700	0	26800	0	26800	19400	44100	63500	
11	1495		2	59200	0	-4200	0	-4200	8900	46100	55000	
11	1504		2	53700	0	3000	0	3000	9600	47100	56700	
		Added	Assmt:	2015	0	3000						
11	1534		15D/2	40000	0	0	0	0	12200	27800	40000	
11	1563		15C/15F	12600	0	0	0	0	11700	900	12600	
11	1591		4A	35000	0	14100	0	14100	13400	35700	49100	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 23

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2015	0	14100						
11	1619		2	30100	-6900	-15700	0	-22600	2300	5200	7500	
11	1619.X		15B	0	6900	15700	0	22600	6900	15700	22600	NEW RECORD
11	1630		2	42700	0	-3700	0	-3700	21100	17900	39000	
11	1678		2	63700	0	-10800	0	-10800	15500	37400	52900	
11	1678.A		2	49400	0	-4200	0	-4200	15500	29700	45200	
11	1683		2	68100	0	-12000	0	-12000	19200	36900	56100	
11	1790		4C	147200	0	-22200	0	-22200	44100	80900	125000	
11	1820		2	42200	0	-1200	0	-1200	16100	24900	41000	
11	1878		2	56300	0	-5000	0	-5000	22500	28800	51300	
12	1		2	55700	0	-4800	0	-4800	14400	36500	50900	
12	18		2	43200	0	-6200	0	-6200	12500	24500	37000	
12	32		2 / 1	11000	0	41600	41600	0	11000	41600	11000	
12	56		2	40800	0	-3300	0	-3300	9300	28200	37500	
12	94.A		2	53900	0	-2900	0	-2900	10200	40800	51000	
12	96		2	40500	0	-3000	0	-3000	9000	28500	37500	
12	113		2	27600	0	31300	43300	-12000	9200	49700	15600	
12	114		2	30000	0	2000	0	2000	8000	24000	32000	
		Added	Assmt:	2015	0	2000						
12	167		1 / 15C	11400	0	0	0	0	11400	0	11400	
		Added	Assmt:	2015	11400	0						
12	212.A		15C	105100	0	-76100	0	-76100	29000	0	29000	
12	220		4A	31600	0	12000	0	12000	21900	21700	43600	
		Added	Assmt:	2015	0	12000						
12	281.A		2	70500	0	-5500	0	-5500	10400	54600	65000	
12	281.1A		2	74100	0	-10100	0	-10100	12000	52000	64000	
12	282		2	36400	0	-3000	0	-3000	10200	23200	33400	
12	399		2	52500	0	-3000	0	-3000	16200	33300	49500	
12	426		2	31000	0	3100	0	3100	9400	24700	34100	
		Added	Assmt:	2015	0	3100						
12	463		2	42000	0	5000	0	5000	10300	36700	47000	
		Added	Assmt:	2015	0	5000						
12	468		2	42800	0	8000	0	8000	12400	38400	50800	
		Added	Assmt:	2014	0	8000						
		Added	Assmt:	2015	0	8000						
12	471		2	57500	0	-5600	0	-5600	14400	37500	51900	
12	501.B		2 / 1	15400	0	43800	43800	0	15400	43800	15400	
12	514		2	38200	0	2900	0	2900	7300	33800	41100	
		Added	Assmt:	2015	0	2900						
12	515		2	37200	0	4500	0	4500	7300	34400	41700	
		Added	Assmt:	2015	0	4500						
12	527		2	35500	0	3000	0	3000	8300	30200	38500	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 24

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
		Added	Assmt:	2015	0	3000						
12	528	2		14200	0	0	-40000	40000	14200	40000	54200	
12	560	2		9400	0	0	-44800	44800	9400	44800	54200	
12	589.A	2		45100	0	-15100	0	-15100	10200	19800	30000	
12	591	2		34100	0	-16100	0	-16100	7100	10900	18000	
12	601	2	/1	13700	0	45800	45800	0	13700	45800	13700	
12	644	4A	/2	35700	0	7000	0	7000	17600	25100	42700	
		Added	Assmt:	2015	0	7000						
12	644.A	2		50000	0	-4000	0	-4000	10100	35900	46000	
12	731	4C	/1	25600	0	134900	0	134900	25600	134900	160500	
12	844.A	2		54800	0	-3300	0	-3300	13800	37700	51500	
12	986	2		57900	0	-2000	0	-2000	15200	40700	55900	
12	987	2		46600	0	-2000	0	-2000	15000	29600	44600	
12	1002	1	/2	28300	2100	-19900	0	-17800	10500	0	10500	
12	1107	2		52900	0	-3900	0	-3900	9000	40000	49000	
12	1152	1	/2	31000	2100	-22600	0	-20500	10500	0	10500	
12	1159	2		42900	0	-6400	0	-6400	12500	24000	36500	
12	1268.D	2		54000	0	-5000	0	-5000	13400	35600	49000	
12	1268.E	2		57500	0	-4000	0	-4000	16200	37300	53500	
12	1277	2		23300	-2600	0	0	-2600	7500	13200	20700	
12	1277.A	1		0	7300	0	0	7300	7300	0	7300	NEW RECORD
12	1278	2		42400	-4600	0	0	-4600	7300	30500	37800	
12	1278.A	2		37700	0	-3700	0	-3700	10100	23900	34000	
12	1354	2		31000	0	6000	0	6000	9300	27700	37000	
		Added	Assmt:	2015	0	6000						
12	1372	2		34200	0	10600	0	10600	13600	31200	44800	
		Added	Assmt:	2015	0	10600						
12	1411	2		51900	0	-4900	0	-4900	10700	36300	47000	
13	10.A	2		44700	0	-1700	0	-1700	10400	32600	43000	
13	22.A	2		42500	0	-3500	0	-3500	8500	30500	39000	
13	94	2		39900	0	5200	0	5200	10000	35100	45100	
13	110	4C		825000	0	249200	0	249200	283500	790700	1074200	
13	127	2		35200	0	-4000	0	-4000	12300	18900	31200	
13	142	2		39400	0	6100	0	6100	10800	34700	45500	
		Added	Assmt:	2015	0	6100						
13	192	2		28200	0	8000	0	8000	8600	27600	36200	
		Added	Assmt:	2015	0	8000						
13	198.B	2		49000	0	-2000	0	-2000	12200	34800	47000	
13	216	2		44000	0	-3800	0	-3800	11200	29000	40200	
13	242	2		50200	0	2500	0	2500	12100	40600	52700	

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 25

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
		Added	Assmt:	2015	0	2500					
13	276		2	37100	0	-4500	0	-4500	11000	21600	32600
13	347		2	39200	0	-4000	0	-4000	11900	23300	35200
13	429.A		2	55500	0	-3600	0	-3600	11000	40900	51900
13	455		4A	59100	0	-6000	0	-6000	15000	38100	53100
13	471.D		4A	109000	0	18000	0	18000	98200	28800	127000
		Added	Assmt:	2015	0	18000					
13	520		4A /2	52600	0	0	0	0	8400	44200	52600
13	605		2	11600	0	-6700	-48300	41600	11600	41600	53200
13	613		4A /2	53700	0	0	0	0	21400	32300	53700
13	626		2	13900	0	0	-44000	44000	13900	44000	57900
13	669		2	60000	0	3500	0	3500	25000	38500	63500
13	709.B		2	44000	0	-5000	0	-5000	12900	26100	39000
13	730.A		2	65000	0	-5000	0	-5000	13300	46700	60000
13	749		2	64200	0	-8300	0	-8300	13500	42400	55900
13	755		15D/4A	224100	0	0	0	0	103200	120900	224100
13	762		2	33100	0	-1500	0	-1500	8400	23200	31600
13	774.B		2	59900	0	-7100	0	-7100	11100	41700	52800
13	842		2	42700	0	-2800	0	-2800	17600	22300	39900
13	861		2	33200	0	-2000	0	-2000	10400	20800	31200
13	862		2	38800	0	-8000	0	-8000	10400	20400	30800
13	864		4A	134900	0	16100	0	16100	50200	100800	151000
13	894		2	31300	0	4000	0	4000	10700	24600	35300
		Added	Assmt:	2015	0	4000					
13	903		2	39900	0	-2700	0	-2700	11200	26000	37200
13	955		2	39100	0	-2100	0	-2100	7600	29400	37000
13	985		2	42900	0	-2900	0	-2900	10600	29400	40000
13	1003.B		2	71000	0	-16100	0	-16100	14400	40500	54900
13	1023		2 /1	9400	0	46100	46100	0	9400	46100	9400
13	1042		1 /2	28300	1900	-20600	0	-18700	9600	0	9600
13	1080		1 /2	24300	0	-17700	0	-17700	6600	0	6600
13	1119.A1		2	49900	0	-7600	0	-7600	9600	32700	42300
13	1134.A		2	59200	0	-2300	0	-2300	16600	40300	56900
13	1157		2	56300	0	-2400	0	-2400	13400	40500	53900
13	1207		4A	107500	0	29100	0	29100	56800	79800	136600
13	1225		4A /2	41100	0	0	0	0	17800	23300	41100
13	1264		2	28600	0	4000	0	4000	9700	22900	32600
13	1272		2	32700	0	-2700	0	-2700	11200	18800	30000

Preliminary Reconciliation Report

04 ELIZABETH CITY

12/23/15 Page 26

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
13	1281		2	51500	0	-5900	0	-5900	15200	30400	45600
13	1295		1 /2	25000	3800	-17400	0	-13600	11400	0	11400
13	1314		2	41400	0	-3900	0	-3900	13500	24000	37500
13	1331		2	66300	0	-12300	0	-12300	9700	44300	54000
13	1437		2	28700	0	-2700	0	-2700	6200	19800	26000
13	1458		4C	146000	0	36400	0	36400	41400	141000	182400
13	1459		4C	158000	0	39600	0	39600	52200	145400	197600
13	1468		2	34900	0	-2400	0	-2400	8400	24100	32500
13	1531		2	47800	0	-2800	0	-2800	9000	36000	45000
13	1620		4A	564700	0	-40000	0	-40000	89900	434800	524700
13	1655		2	59600	0	-2700	0	-2700	7500	49400	56900
13	1733		4A	365800	0	108400	0	108400	63200	411000	474200
13	1735	C-C03	2	24900	0	-1500	0	-1500	3800	19600	23400
13	1735	C-C06	2	26900	0	-2000	0	-2000	4600	20300	24900
13	1749		2	44500	0	-3100	0	-3100	6900	34500	41400
13	1789		2	36700	0	2500	0	2500	8900	30300	39200
		Added Assmt:		2015	0	2500					
13	1803		4A	52200	0	-17500	0	-17500	12400	22300	34700
13	1812		4C /1	39400	0	519900	0	519900	39400	519900	559300
		Added Assmt:		2015	0	519900					
13	1815		2	51600	0	-5700	0	-5700	13600	32300	45900
14	10		6A	1734715	302410	19	0	65473	13434242	1340	1800188

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+3839500 Land Total
+4384500 Impr Total
+94800 Exmt Total
+8129200 Net Total

31 Total Records Added
59 Total Records Deleted
795 Total Records Updated

-28 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	808	56248400	0	0	56248400	
2	15137	138618480	392206620	4565700	526259400	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	1763	57393900	91689400	0	149083300	
4B	175	34636800	37540000	0	72176800	
4C	617	27387900	64648500	0	92036400	
RATABLES	18500	314285480	586084520	4565700	895804300	2015
5A	0	0	0		0	
5B	3	6995000	1415300		8410300	
RAILROAD	3	6995000	1415300		8410300	
6A	1	13131832	1321		1734715	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	13131832			1734715	
15A	59	8023600	90276700		98300300	
15B	20	931400	5371200		6302600	
15C	381	26486200	98771100		125257300	
15D	336	11426000	62252500		73678500	
15E	7	2397300	20700		2418000	
15F	206	213051000	376182400		589233400	
EXEMPT	1009	262315500	632874600		895190100	

Deduction	Qty	Amount
SENIOR	416	104000
SURVIVING SPOUSE	17	4250
DISABLED PERSON	101	25250
VETERAN	492	24600
WIDOW OF VET	159	7950

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	4565700

19509	Total	Items Ratable and Exempt
576600980	Total	Land
1218959120	Total	Impr
4565700	Total	Exmpt
1790994400	Total	Ratables and Exempts

District: 04 ELIZABETH CITY

PRELIMINARY TAX LIST TOTALS - 12/23/15
2016

Class	Items	Land	Impr	Exempt	Net
1	801	59435000	0	0	59435000
2	15116	138366180	390767320	4660500	524473000
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	1776	58109800	105994500	0	164104300
4B	178	34696800	37877000	0	72573800
4C	624	27584400	66348700	0	93933100
RATABLES	18495	318192180	600987520	4660500	914519200 PRC
5A	0	0	0	0	0
5B	3	6995000	1415300	0	8410300
RAILROAD	3	6995000	1415300	0	8410300
6A	1	13434242	1340	0	1800188
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	13434242	0	0	1800188
15A	56	7931800	90212800	0	98144600
15B	21	938300	5386900	0	6325200
15C	473	39030300	105962100	0	144992400
15D	302	10381200	51131000	0	61512200
15E	7	2397300	20700	0	2418000
15F	127	201569400	369642600	0	571212000
EXEMPT	986	262248300	622356100	0	884604400

Deduction	Qty	Amount
SENIOR	393	98250
SURVIVING SPOUSE	18	4500
DISABLED PERSON	91	22750
VETERAN	452	113000
WIDOW OF VET	152	38000

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	4660500

19481	Total	Items Ratable and Exempt
580440480	Total	Land
1223343620	Total	Impr
4660500	Total	Exmpt
1799123600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	19,509	19,481	28	Ok
Value Chg:	1,790,994,400	1,799,123,600	8,129,200	Ok