

## Preliminary Reconciliation Report

02 ALPINE												12/19/16 Page 1	
Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I		
21	3		2	4227300	0	-2227300	0	-2227300	2000000	0	2000000		
30	5		2	2168400	0	-168400	0	-168400	1560000	440000	2000000		
39.01	9.12		2	2190900	0	2147900	0	2147900	1510000	2828800	4338800		
39.01	12.03		2	1976500	0	25800	0	25800	1026000	976300	2002300		
44	4		2	818600	0	108300	0	108300	567000	359900	926900		
46	1		2	742200	0	-42200	0	-42200	540000	160000	700000		
47	1		2	965800	0	-198200	0	-198200	767600	0	767600		
48	6.01		2	1033600	0	-1900	0	-1900	833600	198100	1031700		
49.01	7	2 Added	Assmt :	1159000 2016	0 0	1119600 2129200*	0	1119600	1059000	1219600	2278600	PARTIAL REM'D	
49.02	12		2	1360200	0	170100	0	170100	1019500	510800	1530300		
53	12	2 Added	/1 Assmt :	469500 2016	0 0	878300 878300	0	878300	469500	878300	1347800		
53	13	2 Added	Assmt :	878400 2016	0 0	121600 121600	0	121600	476500	523500	1000000		
55	14.01	2 Added	Assmt :	954700 2016	0 0	110000 110000	0	110000	500700	564000	1064700		
71	2		1	1224000	-1224000	0	0	-1224000	0	0	0	**DELETED**	
71	2.01		2	0	2881500	5226300	0	8107800	2881500	5226300	8107800	NEW RECORD	
71	4		2	4475000	0	-375000	0	-375000	1075000	3025000	4100000		
71	8		2	7738100	-2511800	-5226300	0	-7738100	0	0	0	**DELETED**	
72	14.03	2 Added	Assmt :	2320300 2016	0 0	2086100 1500000*	0	2086100	1390500	3015900	4406400		
72	25		1 /2	1863700	0	-243700	0	-243700	1620000	0	1620000		
75	19	2 Added	Assmt :	1200000 2016	399500 399500	793300 293300*	0	1192800	1399500	993300	2392800		
78	2	2 Added	Assmt :	1393100 2016	0 0	2014600 2014600	0	2014600	1301300	2106400	3407700		
79.03	3		1 /2	2405200	0	-605200	0	-605200	1800000	0	1800000		
81.02	4	2 Added	Assmt :	6210300 2016	0 0	75500 75500	0	75500	1808000	4477800	6285800		
81.06	16		2	4734800	0	287000	0	287000	1620000	3401800	5021800		
81.07	6		2	9214900	0	-714900	0	-714900	2800000	5700000	8500000		
90	6	2 Added	Assmt :	1312900 2016	0 0	2528900 2528900	0	2528900	812900	3028900	3841800	PARTIAL REM'D	
121	6	2 Added	Assmt :	2474200 2016	0 0	839700 105200*	0	839700	1064200	2249700	3313900		
121	7	2 Added	Assmt :	2014400 2016	0 0	1226200 26200*	0	1226200	1026800	2213800	3240600		

## 02 ALPINE

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	IN VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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-454800	Land	Total
+9956100	Impr	Total
+0	Exmt	Total
+9501300	Net	Total

1	Total	Records	Added
2	Total	Records	Deleted
23	Total	Records	Updated

-1 Net Change Total

12 / 19 / 16  
11:53:47

District: 02 ALPINE

12/19/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	62	85549800	0	0	85549800	
2	655	905697400	878627300	0	1784324700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	18	80173400	14442600	0	94616000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	735	1071420600	893069900	0	1964490500	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	0	0		0	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	0			0	
15A	1	4831500	3872900		8704400	
15B	0	0	0		0	
15C	57	951929400	4533800		956463200	
15D	2	2601000	628300		3229300	
15E	0	0	0		0	
15F	3	350083000	5929500		356012500	
EXEMPT	63	1309444900	14964500		1324409400	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	16	800
WIDOW OF VET	6	300

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

798	Total	Items Ratable and Exempt
2380865500	Total	Land
908034400	Total	Impr
0	Total	Exmpt
3288899900	Total	Ratables and Exempts

District: 02 ALPINE

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	62	87276300	0	0	87276300	
2	654	903516100	888583400	0	1792099500	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	18	80173400	14442600	0	94616000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	734	1070965800	903026000	0	1973991800	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	0	0	0	0	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	0	0	0	0	
15A	1	4831500	3872900	0	8704400	
15B	0	0	0	0	0	
15C	57	951929400	4533800	0	956463200	
15D	2	2601000	628300	0	3229300	
15E	0	0	0	0	0	
15F	3	350083000	5929500	0	356012500	
EXEMPT	63	1309444900	14964500	0	1324409400	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	15	3750
WIDOW OF VET	6	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	0
K	0
N	0
U	0

797	Total	Items Ratable and Exempt
2380410700	Total	Land
917990500	Total	Impr
0	Total	Exmpt
3298401200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	798	797	1	Ok
Value Chg:	3,288,899,900	3,298,401,200	9,501,300	Ok