

## Preliminary Reconciliation Report

13 EDGEWATER

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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	1	4C Added	Assmt:	78817700 2016	0 0	1054700 1054700	0	1054700	28900000	50972400	79872400
4	2.01	C004A 2 Added	Assmt:	267800 2016	0 0	528600 528600	0	528600	217800	578600	796400
4	2.01	C004B 2 Added	Assmt:	267800 2016	0 0	548500 548500	0	548500	217800	598500	816300
4	3.01	C002A 2 Added	Assmt:	280800 2016	0 0	526900 526900	0	526900	230800	576900	807700
4	3.01	C002B 2 Added	Assmt:	280800 2016	0 0	548500 548500	0	548500	230800	598500	829300
7	38	C000B 2 Added	Assmt:	298900 2016	0 0	792600 792600	0	792600	248900	842600	1091500
11	15	15C		760500	33900	0	0	33900	794400	0	794400
12	6.01	4A		2950100	-16500	-233600	0	-250100	2690000	10000	2700000
15	17	15C		364400	-34800	0	0	-34800	329600	0	329600
18	1.14	2		1063700	0	-53200	0	-53200	550000	460500	1010500
24	10	2		812900	0	-62900	0	-62900	280000	470000	750000
24.01	1.02	2 Added	Assmt:	575000 2016	0 0	515800 515800	0	515800	475000	615800	1090800
24.02	3.04	15C		107800	41200	0	0	41200	149000	0	149000
25	3	C011D 2		820400	0	-60000	0	-60000	400000	360400	760400
25	8	C002A 2		186300	0	300	0	300	150000	36600	186600
26	18.01	2 Added	Assmt:	593100 2016	0 0	606400 606400	0	606400	493100	706400	1199500
26	18.02	2 Added	Assmt:	594000 2016	0 0	618600 618600	0	618600	494000	718600	1212600
26	30	2 Added	Assmt:	608200 2016	0 0	745700 745700	0	745700	508200	845700	1353900
26	51	C0017 2 Added	Assmt:	287500 2016	0 0	558200 558200	0	558200	237500	608200	845700
26	51	C0019 2 Added	Assmt:	287500 2016	0 0	558200 558200	0	558200	237500	608200	845700
27	42	C000A 2		411700	0	-86700	0	-86700	172500	152500	325000
28	22.02	C0644 2 Added	Assmt:	336000 2016	0 0	778800 778800	0	778800	286000	828800	1114800
28	22.02	C0646 2 Added	Assmt:	336000 2016	0 0	712200 712200	0	712200	286000	762200	1048200
32	1.01	C0PHI 2		286800	0	-40000	0	-40000	175000	71800	246800
32	5	C0203 2		272800	0	19500	0	19500	135000	157300	292300
33	1.N	C0112 2		391000	0	-51000	0	-51000	210000	130000	340000
33	1.03	C0F18 2		280900	0	19000	0	19000	110000	189900	299900
34	22	4A		771400	0	-35000	0	-35000	456200	280200	736400
34	35	C0201 2		364700	0	-50000	0	-50000	175000	139700	314700
34	35	C0306 2		349900	0	-50000	0	-50000	175000	124900	299900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
35	8	2 Added	Assmt:	615000 2016	0 0	760600 760600	0	760600	515000	860600	1375600
35	13	C012A	2	229200	0	-40000	0	-40000	100000	89200	189200
36	26	C00B2	2	406000	0	-31000	0	-31000	245700	129300	375000
38	1		15C	6557900	-242500	0	0	-242500	4656000	1659400	6315400
47	1.01		15C	6622700	169000	0	0	169000	6791700	0	6791700
53	2.02		15C	523800	120300	0	0	120300	644100	0	644100
59	2.03	C0C22	2	554400	0	2000	0	2000	325000	231400	556400
63.01	1.01		15C	814900	-40500	0	0	-40500	774400	0	774400
64	10	C0016 Added	2 Assmt:	285600 2016	0 0	381400 381400	0	381400	235600	431400	667000
72	20	2 Added	Assmt:	525000 2016	0 0	776200 776200	0	776200	425000	876200	1301200
74	1.02	C000A	4A	2382900	0	3500000	0	3500000	1882900	4000000	5882900
78	7		15C	935500	17500	0	0	17500	953000	0	953000
80	1		4C	38477700	0	4000000	0	4000000	19188800	23288900	42477700
85.01	2	CE207	2	476600	0	8500	0	8500	250000	235100	485100
85.01	2	C0404	2	437300	0	12600	0	12600	250000	199900	449900
85.01	2	CP306	2	417400	0	1500	0	1500	250000	168900	418900
85.01	2	CQ505	2	446900	0	7600	0	7600	250000	204500	454500
85.01	2	CS506	2	457300	0	10700	0	10700	250000	218000	468000
86	22		4C /4A	8334400	0	0	0	0	1075000	7259400	8334400
86	23		4C /4A	4054800	0	0	0	0	523000	3531800	4054800
86	24		4C /4A	4085800	0	0	0	0	527000	3558800	4085800
86	25		4C /4A	9460100	0	0	0	0	1220200	8239900	9460100
88	10		4C /4A	7553700	0	0	0	0	974300	6579400	7553700
91	3	C0132	2	413800	0	58400	0	58400	225000	247200	472200
92.01	1.01		1	9450000	-9450000	0	0	-9450000	0	0	0 **DELETED**
92.01	1.01	BLDG	4C /15F	90028400	9450000	-34028400	0	-24578400	9450000	56000000	65450000 PARTIAL REM'D
99	1.04	4A /1 Added	Assmt:	19500000 2016	0 0	9033400 9033400	0	9033400	19500000	9033400	28533400
99	1.18		4A	7520000	0	20560000	0	20560000	7020000	21060000	28080000
200	1		6A	1575594	74992	-390	0	-10105	1910065	8196	1565489

## 13 EDGEWATER

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+47600	Land	Total
+13423600	Impr	Total
+0	Exmt	Total
+13471200	Net	Total

0	Total	Records	Added
1	Total	Records	Deleted
57	Total	Records	Updated

-1 Net Change Total

12 / 19 / 16  
11:57:27

District: 13 EDGEWATER

HISTORY 1 TOTALS 2016

12/19/16

Class	Items	Land	Impr	Exempt	Net	
1	185	89097900	0	0	89097900	
2	3574	857315700	787600200	0	1644915900	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	118	251889400	340679100	0	592568500	
4B	10	20505400	5109000	0	25614400	
4C	45	182616700	277452400	0	460069100	
RATABLES	3932	1401425100	1410840700	0	2812265800	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1835073	8586		1575594	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1835073			1575594	
15A	4	6642200	14120200		20762400	
15B	1	300000	411900		711900	
15C	89	66574500	29077500		95652000	
15D	2	878000	3377000		4255000	
15E	1	2601500	0		2601500	
15F	3	748000	93133500		93881500	
EXEMPT	100	77744200	140120100		217864300	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	45	2250
WIDOW OF VET	10	500

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

4032	Total	Items Ratable and Exempt
1479169300	Total	Land
1550960800	Total	Impr
0	Total	Exmpt
3030130100	Total	Ratables and Exempts

District: 13 EDGEWATER

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	183	60147900	0	0	60147900
2	3574	857315700	797172700	0	1654488400
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	114	267053400	344334600	0	611388000
4B	10	20505400	5109000	0	25614400
4C	51	196386200	367676400	0	564062600
RATABLES	3932	1401408600	1514292700	0	2915701300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1910065	8196	0	1565489
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1910065	0	0	1565489
15A	4	6642200	14120200	0	20762400
15B	1	300000	411900	0	711900
15C	89	66638600	29077500	0	95716100
15D	2	878000	3377000	0	4255000
15E	1	2601500	0	0	2601500
15F	2	748000	3105100	0	3853100
EXEMPT	99	77808300	50091700	0	127900000

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	43	10750
WIDOW OF VET	9	2250

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

4031	Total	Items Ratable and Exempt
1479216900	Total	Land
1564384400	Total	Impr
0	Total	Exmpt
3043601300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,032	4,031	1	Ok
Value Chg:	3,030,130,100	3,043,601,300	13,471,200	Ok