

Preliminary Reconciliation Report

52 RIVEREDGE

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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
101	6	2 Added	Assmt:	370000 2016	0 0	5100 5100	0	5100	215000	160100	375100
102	1	2 Added	Assmt:	300000 2016	0 0	144500 144500	0	144500	193400	251100	444500
104	11	2 Added	Assmt:	365300 2016	0 0	6100 6100	0	6100	200000	171400	371400
105	3	2 Added	Assmt:	275900 2016	0 0	64100 64100	0	64100	160000	180000	340000
108	10	2 Added	Assmt:	300300 2016	0 0	7100 7100	0	7100	160000	147400	307400
112	8	2 Added	Assmt:	328700 2016	0 0	800 800	0	800	171800	157700	329500
114	3	2 Added	Assmt:	422000 2016	0 0	3200 3200	0	3200	200000	225200	425200
115	14	2 Added	Assmt:	285700 2016	0 0	226300 226300	0	226300	177200	334800	512000
115	16	2 Added	Assmt:	323500 2016	0 0	2300 2300	0	2300	177200	148600	325800
116	9	2 Added	Assmt:	307300 2016	0 0	700 700	0	700	185600	122400	308000
117	6	2 Added	Assmt:	313100 2016	0 0	51000 51000	0	51000	180800	183300	364100
201	1	2 Added	Assmt:	408200 2016	0 0	3100 3100	0	3100	200000	211300	411300
202	9	2 Added	Assmt:	480300 2016	0 0	9400 9400	0	9400	200000	289700	489700
203	13.01	2 Added	Assmt:	462800 2016	0 0	15100 15100	0	15100	219200	258700	477900
205	5	2 Added	Assmt:	420700 2016	0 0	4700 4700	0	4700	203200	222200	425400
205	17	2 Added	Assmt:	453600 2016	0 0	12800 12800	0	12800	204800	261600	466400
206	4	4A Added	Assmt:	1553500 2016	0 0	50000 50000	0	50000	1139600	463900	1603500
207	16	2 Added	Assmt:	299200 2016	0 0	5500 5500	0	5500	165300	139400	304700
207	24	2 Added	Assmt:	248600 2016	0 0	2800 2800	0	2800	154900	96500	251400
212	10	2 Added	Assmt:	279000 2016	0 0	2500 2500	0	2500	160100	121400	281500
213	6	4C		601800	0	-51800	0	-51800	247500	302500	550000
304	3	2 Added	Assmt:	369200 2016	0 0	227300 227300	0	227300	219200	377300	596500 PARTIAL REM'D
305	29	2 Added	Assmt:	400000 2016	0 0	6700 6700	0	6700	219200	187500	406700
311	3	2 Added	Assmt:	456000 2016	0 0	361100 361100	0	361100	256000	561100	817100 PARTIAL REM'D
311	13	2 Added	Assmt:	430500 2016	0 0	2500 2500	0	2500	228800	204200	433000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
311	24	2 Added	Assmt:	272800 2016	0 0	335800 335800	0	335800	172800	435800	608600 PARTIAL REM'D
404	2	2 Added	Assmt:	327500 2016	0 0	5400 5400	0	5400	166600	166300	332900
405	4	2 Added	Assmt:	318300 2016	0 0	4100 4100	0	4100	172800	149600	322400
405	8	2 Added	Assmt:	356900 2016	0 0	3100 7700*	0	3100	168000	192000	360000
408	3	2 Added	Assmt:	340000 2016	0 0	3300 3300	0	3300	184400	158900	343300
408	11	2 Added	Assmt:	343100 2016	0 0	8500 8500	0	8500	186200	165400	351600
409	21	2 Added	Assmt:	284900 2016	0 0	2200 2200	0	2200	142000	145100	287100
501	38	2 Added	Assmt:	399900 2016	0 0	24700 24700	0	24700	268000	156600	424600
501	45	2 Added	Assmt:	307500 2016	0 0	3500 3500	0	3500	191600	119400	311000
503	15	2 Added	Assmt:	361600 2016	0 0	3600 3600	0	3600	193600	171600	365200
506	10	2 Added	Assmt:	325700 2016	0 0	133400 133400	0	133400	176000	283100	459100
506	13	2 Added	Assmt:	323200 2016	0 0	2400 2400	0	2400	176000	149600	325600
507	10	2 Added	Assmt:	377700 2016	0 0	2300 2300	0	2300	188000	192000	380000
510	5	2 Added	Assmt:	312400 2016	0 0	6100 6100	0	6100	196800	121700	318500
601	15	2 Added	Assmt:	375600 2016	0 0	8300 8300	0	8300	170000	213900	383900
605	2	2 Added	Assmt:	296500 2016	0 0	77100 77100	0	77100	180800	192800	373600
605	4	2 Added	Assmt:	330800 2016	0 0	73800 73800	0	73800	180800	223800	404600
605	14	2 Added	Assmt:	345500 2016	0 0	4200 4200	0	4200	197000	152700	349700
606	6	2 Added	Assmt:	410000 2016	0 0	5700 5700	0	5700	197000	218700	415700
606	7	2 Added	Assmt:	356300 2016	0 0	12600 12600	0	12600	197000	171900	368900
608	7	2 Added	Assmt:	334100 2016	0 0	2800 2800	0	2800	179000	157900	336900
612	16	2 Added	Assmt:	406600 2016	0 0	3100 3100	0	3100	179000	230700	409700
613	6	2 Added	Assmt:	333900 2016	0 0	2900 2900	0	2900	179000	157800	336800
614	20	2 Added	Assmt:	354600 2016	0 0	3000 3000	0	3000	179000	178600	357600
615	10	2		372000	0	2100	0	2100	198800	175300	374100

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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
		Added	Assmt:	2016	0	2100					
615	12	2	Assmt:	378700 2016	0 0	112200 112200	0	112200	198800	292100	490900
615	16	2	Assmt:	480900 2016	0 0	7700 7700	0	7700	202400	286200	488600
615	20	2	Assmt:	442800 2016	0 0	6000 6000	0	6000	225800	223000	448800
701	28	2	Assmt:	392900 2016	0 0	5500 5500	0	5500	198800	199600	398400
701.01	24	2	Assmt:	458900 2016	0 0	75500 75500	0	75500	198800	335600	534400
702	5	2	Assmt:	442000 2016	0 0	2500 2500	0	2500	236600	207900	444500
705	2	2	Assmt:	387900 2016	0 0	7700 7700	0	7700	233000	162600	395600
707	5	2	Assmt:	330500 2016	0 0	3700 3700	0	3700	197000	137200	334200
707	7	2		316300	0	-6000	0	-6000	197000	113300	310300
707	25	2	Assmt:	338700 2016	0 0	6400 6400	0	6400	188000	157100	345100
708	30	2	Assmt:	328100 2016	0 0	21000 21000	0	21000	188000	161100	349100
708	32	2	Assmt:	316700 2016	0 0	2300 2300	0	2300	206000	113000	319000
801	4	2	Assmt:	436100 2016	0 0	5600 5600	0	5600	198800	242900	441700
804	1	4A	Assmt:	907700 2016	0 0	62700 62700	0	62700	504000	466400	970400
806	12	2	Assmt:	354800 2016	0 0	700 700	0	700	189800	165700	355500
807	19	2	Assmt:	385300 2016	0 0	2600 2600	0	2600	197000	190900	387900
809	27	2	Assmt:	338500 2016	0 0	201400 201400	0	201400	195200	344700	539900
809	33	2	Assmt:	342600 2016	0 0	5500 5500	0	5500	176000	172100	348100
809	40	2	Assmt:	333100 2016	0 0	11900 11900	0	11900	200000	145000	345000
812	5	2	Assmt:	284400 2016	0 0	62500 62500	0	62500	177600	169300	346900
812	7	2	Assmt:	344800 2016	0 0	1400 1400	0	1400	176000	170200	346200
813	19	2	Assmt:	364800 2016	0 0	70100 70100	0	70100	176000	258900	434900
815	6	2	Assmt:	324700 2016	0 0	2500 2500	0	2500	185600	141600	327200
901	23	2		327000	0	-8000	0	-8000	188000	131000	319000
901	27	2	Assmt:	381500 2016	0 0	3000 3000	0	3000	188000	196500	384500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
907	1	2 Added	Assmt:	316200 2016	0 0	5600 5600	0	5600	212800	109000	321800
907	2	2 Added	Assmt:	344100 2016	0 0	81100 81100	0	81100	208000	217200	425200
907	6	2 Added	Assmt:	322800 2016	0 0	2600 2600	0	2600	198400	127000	325400
908	12	2 Added	Assmt:	346500 2016	0 0	3200 3200	0	3200	195200	154500	349700
908	17	2 Added	Assmt:	349100 2016	0 0	4500 4500	0	4500	192000	161600	353600
910	16	2 Added	Assmt:	334300 2016	0 0	7700 7700	0	7700	200000	142000	342000
911	14	2		484000	0	-166600	0	-166600	206400	111000	317400
1002	54	2 Added	Assmt:	360900 2016	0 0	130200 130200	0	130200	235200	255900	491100
1004	14	2 Added	Assmt:	463700 2016	0 0	8800 8800	0	8800	196800	275700	472500
1004	32.02	2 Added Added	Assmt: Assmt:	444000 2016 2016	0 0 0	7400 8300* 2700*	0	7400	253400	198000	451400
1104	30	2 Added	Assmt:	543900 2016	0 0	-31800 5100*	0	-31800	208000	304100	512100
1105	6	2 Added	Assmt:	359100 2016	0 0	16000 16000	0	16000	219200	155900	375100
1107	4	2 Added	Assmt:	351600 2016	0 0	4600 4600	0	4600	222400	133800	356200
1107	31	2 Added	Assmt:	318800 2016	0 0	158300 158300	0	158300	204800	272300	477100
1108	7	2 Added	Assmt:	333900 2016	0 0	193800 193800	0	193800	200000	327700	527700
1203	21	2 Added	Assmt:	336400 2016	0 0	7000 7000	0	7000	219200	124200	343400
1206	5	2 Added	Assmt:	350000 2016	0 0	6400 6400	0	6400	208000	148400	356400
1206	15	2 Added	Assmt:	346300 2016	0 0	480200 480200	0	480200	222400	604100	826500
1207	15	2 Added	Assmt:	289300 2016	0 0	7000 7000	0	7000	168000	128300	296300
1207	43	2 Added	Assmt:	339300 2016	0 0	7600 7600	0	7600	176000	170900	346900
1208	14	2 Added	Assmt:	363200 2016	0 0	186700 186700	0	186700	200000	349900	549900
1208	18	2 Added	Assmt:	320600 2016	0 0	4200 4200	0	4200	168000	156800	324800
1209	3	2 Added	Assmt:	356100 2016	0 0	5100 5100	0	5100	200000	161200	361200
1209	8	2 Added	Assmt:	396300 2016	0 0	6500 6500	0	6500	217700	185100	402800
1210	19	2		349100	0	249000	0	249000	208000	390100	598100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
			Added Assmt:	2016	0	249000					
1403	9		4A	655500	0	12000	0	12000	436600	230900	667500
			Added Assmt:	2016	0	12000					
1404	5		4A	2013600	0	647700	0	647700	1411300	1250000	2661300
			Added Assmt:	2016	0	647700					
1406	4		4A	1396600	0	10000	0	10000	524900	881700	1406600
			Added Assmt:	2016	0	10000					
1410	3		4A	1039400	0	-81900	0	-81900	450100	507400	957500
1500	1		6A	4742304	19200	-79	0	-27084	5522628	8538	4715220

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
+4536200	Impr	Total
+0	Exmt	Total
+4536200	Net	Total

0	Total	Records Added
0	Total	Records Deleted
102	Total	Records Updated
0	Net Change	Total

\$ Total Value of Added Assessments for 2017
(Please Verify w/AA Table of Aggregates)

District: 52 RIVEREDGE

12/19/16

		HISTORY 1		TOTALS	2016		
Class	Items	Land	Impr	Exempt	Net		
1	27	2533300	0	0	2533300		
2	3231	625687200	619334999	0	1245022199		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	126	54357300	58937100	0	113294400		
4B	3	1186100	8771600	0	9957700		
4C	15	29116000	47723700	0	76839700		
RATABLES	3402	712879900	734767399	0	1447647299	2016	
5A	4	0	0	0	0		
5B	2	0	0	0	0		
RAILROAD	6	0	0	0	0		
6A	1	5503428	8617	0	4742304		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	5503428	0	0	4742304		
15A	3	19240000	20129100	0	39369100		
15B	0	0	0	0	0		
15C	90	40317500	8806400	0	49123900		
15D	8	11044100	15637500	0	26681600		
15E	0	0	0	0	0		
15F	19	8590500	12527200	0	21117700		
EXEMPT	120	79192100	57100200	0	136292300		

Deduction	Qty	Amount
SENIOR	33	8250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	250	12500
WIDOW OF VET	64	3200

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

3522	Total	Items Ratable and Exempt
792072000	Total	Land
791867599	Total	Impr
0	Total	Exmpt
1583939599	Total	Ratables and Exempts

District: 52 RIVEREDGE

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	27	2533300	0	0	2533300
2	3231	625687200	623222499	0	1248909699
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	126	54357300	59637600	0	113994900
4B	3	1186100	8771600	0	9957700
4C	15	29116000	47671900	0	76787900
RATABLES	3402	712879900	739303599	0	1452183499 PRC
5A	4	0	0	0	0
5B	2	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	5522628	8538	0	4715220
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	5522628	0	0	4715220
15A	3	19240000	20129100	0	39369100
15B	0	0	0	0	0
15C	90	40317500	8806400	0	49123900
15D	8	11044100	15637500	0	26681600
15E	0	0	0	0	0
15F	19	8590500	12527200	0	21117700
EXEMPT	120	79192100	57100200	0	136292300

Deduction	Qty	Amount
SENIOR	30	7500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	237	59250
WIDOW OF VET	55	13750

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

3522	Total	Items Ratable and Exempt
792072000	Total	Land
796403799	Total	Impr
0	Total	Exmpt
1588475799	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,522	3,522		Ok
Value Chg:	1,583,939,599	1,588,475,799	4,536,200	Ok