

Preliminary Reconciliation Report

55 ROCKLEIGH

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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	
102	2	2	Assmt:	415000 2016	0 0	75600 75600	0	75600	315900	174700	490600	
102	5	2	/ 1 Assmt:	330000 2016	0 0	405600 405600	0	405600	330000	405600	735600	
102	17	4A		9309100	-2504300	-6804800	0	-9309100	0	0	0	**DELETED**
102	17.01	4A		0	5745700	6832900	0	12578600	5745700	6832900	12578600	NEW RECORD
102	18	4A		3269500	-3241400	-28100	0	-3269500	0	0	0	**DELETED**
105	3	4A	Assmt:	18576600 2016	0 0	5267600 5267600	0	5267600	6720000	17124200	23844200	
105	6	4A	Assmt:	5117400 2016	0 0	938900 938900	0	938900	2593100	3463200	6056300	
203	12	2	Assmt:	1592000 2016	0 0	69400 69400	0	69400	1089500	571900	1661400	
203	20	2		1268100	-1163300	-104800	0	-1268100	0	0	0	**DELETED**
203	21	2		541100	-461700	-79400	0	-541100	0	0	0	**DELETED**
203	21.01	2		0	1625000	184200	0	1809200	1625000	184200	1809200	NEW RECORD

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0	Land	Total
+6757100	Impr	Total
+0	Exmt	Total
+6757100	Net	Total

2	Total	Records	Added
4	Total	Records	Deleted
5	Total	Records	Updated

-2 Net Change Total

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

District: 55 ROCKLEIGH

12/19/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	12	8369700	0	0	8369700	
2	71	75261200	40276800	0	115538000	
3A	0	0	0	0	0	
3B	1	642	0	0	642	
4A	17	42936300	54811700	0	97748000	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	101	126567842	95088500	0	221656342	2016
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	0	0	0	0	0	
15B	0	0	0	0	0	
15C	11	24144900	24516900	0	48661800	
15D	0	0	0	0	0	
15E	0	0	0	0	0	
15F	2	7242800	16410900	0	23653700	
EXEMPT	13	31387700	40927800	0	72315500	

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	7	350
WIDOW OF VET	0	0

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

114	Total	Items Ratable and Exempt
157955542	Total	Land
136016300	Total	Impr
0	Total	Exmpt
293971842	Total	Ratables and Exempts

District: 55 ROCKLEIGH

PRELIMINARY TAX LIST TOTALS - 12/19/16
2017

Class	Items	Land	Impr	Exempt	Net
1	11	8039700	0	0	8039700
2	71	75591200	40827400	0	116418600
3A	0	0	0	0	0
3B	1	642	0	0	642
4A	16	42936300	61018200	0	103954500
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	99	126567842	101845600	0	228413442 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	0	0	0	0	0
15B	0	0	0	0	0
15C	11	24144900	24516900	0	48661800
15D	0	0	0	0	0
15E	0	0	0	0	0
15F	2	7242800	16410900	0	23653700
EXEMPT	13	31387700	40927800	0	72315500

Deduction	Qty	Amount
SENIOR	0	0
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	7	1750
WIDOW OF VET	0	0

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

112	Total	Items Ratable and Exempt
157955542	Total	Land
142773400	Total	Impr
0	Total	Exmpt
300728942	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	114	112	2	Ok
Value Chg:	293,971,842	300,728,942	6,757,100	Ok