

Preliminary Reconciliation Report

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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
4	5	2	Assmt:	255100 2016	0	37300	0	37300	85900	206500	292400
4	7	2	Assmt:	246600 2016	0	6500	0	6500	94700	158400	253100
		Omitted	Added:	2015	0	6500					
26	1.01	2		380000	0	-55000	0	-55000	100800	224200	325000
26	1.02	2	/1	86600 2016	0	513400	0	513400	86600	513400	600000
		Added	Assmt:		0	712500*					
32	3	2	Assmt:	247000 2016	0	1900	0	1900	63200	185700	248900
		Omitted	Added:	2015	0	1900					
33	14	2	Assmt:	230000 2016	0	9400	0	9400	63200	176200	239400
38.02	15	2		285000	0	-48000	0	-48000	66300	170700	237000
43	1	2	Assmt:	307900 2016	0	23500	0	23500	90400	241000	331400
		Added			0	23500					
46	3	2		260000	-48600	-81400	0	-130000	48600	81400	130000
52	22	2		191500	0	-31500	0	-31500	51600	108400	160000
59	2	2		135000	0	-33000	0	-33000	56400	45600	102000
60	24	2	Assmt:	105000 2016	0	33700	0	33700	53100	85600	138700
		Added			0	33700					
61	1	15F/2		143500	0	0	0	0	55800	87700	143500
75	9	2		217500	0	-42500	0	-42500	52600	122400	175000
87	14	2	Assmt:	152000 2015	0	11500	0	11500	45900	117600	163500
		Added	Assmt:	2016	0	9300*					
		Added	Assmt:	2016	0	2200*					
		Added	Assmt:	2016	0	9300*					
87	18	2	/1	52100 2016	0	204300	0	204300	52100	204300	256400
		Added	Assmt:		0	204300					
91	1	2		140000	29600	110400	0	140000	75000	205000	280000
91	2	2		140000	-42000	-98000	0	-140000	0	0	0
94	2.01	4B		8500000	0	-3500000	0	-3500000	5000000	0	5000000
94.03	23	2		164300	0	22000	0	22000	63600	122700	186300
95	11	2	/15D	85800 2016	0	0	0	0	31300	54500	85800
		Added	Assmt:		31300	54500*					
98.01	16	15C/1		10000	0	0	0	0	10000	0	10000
98.02	5	2		407700	0	-47700	0	-47700	50000	310000	360000
98.05	25	15C/1		50000	0	0	0	0	50000	0	50000
98.06	11	15C/1		10000	0	0	0	0	10000	0	10000
98.11	14	2	Assmt:	273000 2016	0	4800	0	4800	82000	195800	277800
		Added			0	4800					
98.19	2	2		382600	0	-32600	0	-32600	50000	300000	350000
98.19	8	2	Assmt:	400000 2015	0	13600	0	13600	50000	363600	413600
		Added	Assmt:	2016	0	13600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl		
98.20	1		2 / 1	0	0	0	0	0	0	0	0		
98.20	1	C0045	2 / 1	20000	49000	170400	0	219400	69000	170400	239400	PARTIAL	REM'D
98.20	1	C0049	2 / 1	20000	45000	155400	0	200400	65000	155400	220400		
98.20	1	C0050	2 / 1	20000	49000	170400	0	219400	69000	170400	239400	PARTIAL	REM'D
98.20	1	C0051	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	167400*							
98.20	1	C0052	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	155400*							
98.20	1	C0053	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	155400*							
98.20	1	C0054	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2015	49000	155400*							
		Added	Assmt:	2016	49000	167400*							
		Added	Assmt:	2016	49000	155400*							
98.20	1	C0055	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
98.20	1	C0056	2 / 1	20000	49000	166400	0	215400	69000	166400	235400	PARTIAL	REM'D
98.20	1	C0058	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
98.20	1	C0059	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
98.20	1	C0060	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2015	49000	167400*							
		Added	Assmt:	2016	49000	167400*							
98.20	1	C0061	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
		Added	Assmt:	2015	49000	155400*							
		Added	Assmt:	2016	49000	155400*							
98.20	1	C0062	2 / 1	20000	49000	145400	0	194400	69000	145400	214400	PARTIAL	REM'D
		Added	Assmt:	2015	49000	145400*							
		Added	Assmt:	2016	49000	145400*							
98.20	1	C0063	2 / 1	20000	49000	145400	0	194400	69000	145400	214400	PARTIAL	REM'D
		Added	Assmt:	2015	49000	145400*							
		Added	Assmt:	2016	49000	145400*							
98.20	1	C0064	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
98.20	1	C0065	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2015	49000	167400*							
		Added	Assmt:	2016	49000	167400*							
98.20	1	C0066	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	167400*							
98.20	1	C0067	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	155400*							
98.20	1	C0068	2 / 1	20000	49000	145400	0	194400	69000	145400	214400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	145400*							
98.20	1	C0069	2 / 1	20000	49000	145400	0	194400	69000	145400	214400	PARTIAL	REM'D
98.20	1	C0070	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	155400*							
98.20	1	C0071	2 / 1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	167400*							
98.20	1	C0075	2 / 1	20000	49000	155400	0	204400	69000	155400	224400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	155400*							
		Omitted	Added:	2015	49000	155400*							
98.22	1	C0121	2 / 1	20000	47000	167400	0	214400	67000	167400	234400	PARTIAL	REM'D

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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	47000	167400*							
98.22	1	C0122 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	155400*							
98.22	1	C0123 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	145400*							
98.22	1	C0124 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
98.22	1	C0125 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
98.22	1	C0126 2	/1	20000	47000	167400	0	214400	67000	167400	234400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	167400*							
98.22	1	C0127 2	/1	20000	47000	167400	0	214400	67000	167400	234400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	167400*							
		Omitted	Added:	2015	47000	167400*							
98.22	1	C0128 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	155400*							
98.22	1	C0129 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	145400*							
		Added	Assmt:	2016	47000	145400*							
98.22	1	C0130 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	145400*							
		Added	Assmt:	2016	47000	145400*							
98.22	1	C0131 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	155400*							
		Omitted	Added:	2015	47000	155400*							
98.22	1	C0132 2	/1	20000	49000	167400	0	216400	69000	167400	236400	PARTIAL	REM'D
		Added	Assmt:	2016	49000	167400*							
		Omitted	Added:	2015	49000	167400*							
98.22	1	C0133 2	/1	20000	47000	167400	0	214400	67000	167400	234400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	167400*							
98.22	1	C0136 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	145400*							
98.22	1	C0137 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
98.22	1	C0138 2	/1	20000	49000	170400	0	219400	69000	170400	239400	PARTIAL	REM'D
98.22	1	C0139 2	/1	20000	47000	167400	0	214400	67000	167400	234400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	167400*							
		Added	Assmt:	2016	47000	167400*							
98.22	1	C0140 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	155400*							
		Added	Assmt:	2016	47000	155400*							
98.22	1	C0141 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	145400*							
		Added	Assmt:	2016	47000	145400*							
98.22	1	C0142 2	/1	20000	47000	145400	0	192400	67000	145400	212400	PARTIAL	REM'D
		Added	Assmt:	2016	47000	145400*							
98.22	1	C0143 2	/1	20000	47000	155400	0	202400	67000	155400	222400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	155400*							
		Added	Assmt:	2016	47000	155400*							
98.22	1	C0144 2	/1	20000	47000	167400	0	214400	67000	167400	234400	PARTIAL	REM'D
		Added	Assmt:	2015	47000	167400*							
		Added	Assmt:	2016	47000	167400*							
98.25	18	2		172800	0	11500	0	11500	50400	133900	184300		
		Added	Assmt:	2016	0	11500							

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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	
99	2.01		4A	1973600	0	-173600	0	-173600	573600	1226400	1800000	
99	8.01		4A	554500	0	2815600	0	2815600	454500	2915600	3370100	
			Added Assmt:	2015	0	2815600						
			Added Assmt:	2016	0	2815600						
100.02	13		2	172400	0	800	0	800	55500	117700	173200	
100.02	48		2	203600	0	35100	0	35100	52600	186100	238700	
			Added Assmt:	2016	0	18200*						
			Added Assmt:	2016	0	16900*						
			Omitted Added:	2015	0	16900*						
100.02	52		1	106700	-106700	0	0	-106700	0	0	0	**DELETED**
100.03	56		15C/1	20000	0	0	0	0	20000	0	20000	
100.11	7		4A	350000	0	-75000	0	-75000	150000	125000	275000	
100.11	34		1	62500	-62500	0	0	-62500	0	0	0	**DELETED**
100.13	71		2	387300	0	-37300	0	-37300	50000	300000	350000	
101.03	1		2	0	0	0	0	0	0	0	0	NEW RECORD
101.18	19		2	290600	0	-26000	0	-26000	70800	193800	264600	
101.19	2		2	221000	0	-21000	0	-21000	64100	135900	200000	
101.19	8		2	235000	0	2500	0	2500	61200	176300	237500	
			Added Assmt:	2015	0	2500						
			Added Assmt:	2016	0	2500						
101.21	4		2	225000	0	-20000	0	-20000	65200	139800	205000	
101.25	13		2	246400	0	-31400	0	-31400	63200	151800	215000	
102	1.09		4A /1	800000	0	0	0	0	800000	0	800000	
102	1.09	X	15F	0	0	6025000	0	6025000	0	6025000	6025000	NEW RECORD
102.15	2.02	C0814	2	44900	0	-6900	0	-6900	4800	33200	38000	
102.15	2.02	C0847	2	44900	0	-6900	0	-6900	4900	33100	38000	
102.15	2.02	C1003	2	44900	0	-6900	0	-6900	4900	33100	38000	
102.15	2.02	C1007	2	5700	0	51100	0	51100	5600	51200	56800	
			Added Assmt:	2016	0	51200*						
102.15	2.02	C1008	2	5600	0	51200	0	51200	5500	51300	56800	
			Added Assmt:	2016	0	51200						
102.15	2.02	C1009	2	5000	0	39900	0	39900	4900	40000	44900	
			Added Assmt:	2016	0	39900						
102.15	2.02	C1010	2	4900	0	40000	0	40000	4800	40100	44900	
			Added Assmt:	2016	0	40000						
102.15	2.02	C1011	2	5000	0	39900	0	39900	4900	40000	44900	
			Added Assmt:	2016	0	39900						
102.15	2.02	C1012	2	4900	0	40000	0	40000	4800	40100	44900	
			Added Assmt:	2016	0	40000						
102.15	2.02	C1115	2	44900	0	-6900	0	-6900	4900	33100	38000	
102.15	2.02	C1139	2	44900	0	-6900	0	-6900	4900	33100	38000	
102.15	2.02	C1205	2	44900	0	-6900	0	-6900	4900	33100	38000	
104.11	19		2	191300	0	14700	0	14700	67700	138300	206000	
			Added Assmt:	2015	0	14700						
			Added Assmt:	2016	0	14700						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
104.12	16		2	201600	0	17400	0	17400	66100	152900	219000
104.13	14		2	201200	0	20400	0	20400	69000	152600	221600
		Added	Assmt:	2016	0	20400					
104.16	3		2	200500	0	2400	0	2400	70600	132300	202900
		Added	Assmt:	2016	0	2400					
104.19	1		2	238600	0	-28600	0	-28600	72000	138000	210000
104.23	16.01		2	403100	0	-53100	0	-53100	115000	235000	350000
104.36	1		2	333200	0	-23200	0	-23200	83700	226300	310000
104.37	1		2	391400	0	6400	0	6400	100300	297500	397800
		Added	Assmt:	2016	0	6400					
104.38	8		2 / 1	30000	20000	139900	0	159900	50000	139900	189900
		Added	Assmt:	2016	20000	139900*					
		Omitted	Added:	2015	20000	139900*					
104.38	9		2 / 1	30000	20000	142000	0	162000	50000	142000	192000
		Added	Assmt:	2016	20000	142000*					
104.38	12		2 / 1	30000	20000	136400	0	156400	50000	136400	186400
		Added	Assmt:	2016	20000	136400*					
104.38	48		1	30000	-30000	0	0	-30000	0	0	0
105.03	9		2	198000	0	32000	0	32000	75000	155000	230000
		Added	Assmt:	2016	0	32000					
107	3	T01	4A	0	100	100	0	200	100	100	200 NEW RECORD
107	3	T02	4A	0	100	100	0	200	100	100	200 NEW RECORD
109.03	14		2	248000	0	10300	0	10300	75000	183300	258300
		Added	Assmt:	2016	0	10300					
109.06	1		2	225000	0	15000	0	15000	75000	165000	240000
		Added	Assmt:	2016	0	15000					
109.10	10		2	185500	-37500	-55250	0	-92750	37500	55250	92750
109.10	10	X	15F	0	37500	55250	0	92750	37500	55250	92750 NEW RECORD
109.11	8		2	175000	0	41000	0	41000	75000	141000	216000
		Added	Assmt:	2016	0	41000					
109.11	12		2	250000	0	30000	0	30000	75000	205000	280000
109.13	6		15F / 2	230000	0	0	0	0	75000	155000	230000
109.14	7		2	265000	0	34300	0	34300	75000	224300	299300
		Added	Assmt:	2016	0	34300					
109.19	5		2	271000	0	9100	0	9100	65000	215100	280100
		Added	Assmt:	2016	0	9100					
		Omitted	Added:	2015	0	9100					
109.21	19		2	287000	0	500	0	500	70000	217500	287500
109.25	9		2	240200	0	-57200	0	-57200	85500	97500	183000
109.25	16		2	221500	0	1900	0	1900	85500	137900	223400
		Added	Assmt:	2016	0	1900					
109.25	23		2	179000	0	-10000	0	-10000	72000	97000	169000
109.25	35		2	191700	0	-24700	0	-24700	72000	95000	167000
110	2		2	245000	0	9200	0	9200	60000	194200	254200
		Added	Assmt:	2016	0	9200					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
111	2.02		1 /15D	253400	-67100	-120400	0	-187500	65900	0	65900	
111	2.02	X	15D	0	133000	120400	0	253400	133000	120400	253400	NEW RECORD
111	14.04		1	65900	-65900	0	0	-65900	0	0	0	**DELETED**
113.03	11		2	374800	0	-68800	0	-68800	95600	210400	306000	
114	1.01		15F/15A	10000	0	0	0	0	10000	0	10000	
114	3		15F/15A	2737000	0	0	0	0	112000	2625000	2737000	
114	27		2 Added Assmt:	216200 2016	0 0	2100 2100	0	2100	69300	149000	218300	
114.02	14.02	C0310	2	75300	0	-20300	0	-20300	6000	49000	55000	
114.02	14.02	C0613	2	79200	0	-24200	0	-24200	6400	48600	55000	
114.02	14.02	C0709	2	79200	0	-24200	0	-24200	7100	47900	55000	
114.02	14.02	C0715	2	79200	0	-24200	0	-24200	6400	48600	55000	
114.02	14.02	C0808	2	82500	0	-22500	0	-22500	6200	53800	60000	
116	2		4A	0	3200000	0	0	3200000	3200000	0	3200000	NEW RECORD
116	2	C01	15F/4A	440000	0	0	-660000	660000	0	1100000	1100000	
116	2	C03	15F/4A	3200000	-3200000	0	-10375000	7175000	0	10375000	10375000	
119	8		1	160000	-80000	0	0	-80000	80000	0	80000	
120	5.14		4B	1800000	0	-400000	0	-400000	300000	1100000	1400000	
120	5.16		4B	2200000	0	-200000	0	-200000	282000	1718000	2000000	
120.01	1.01		4A	1500000	0	-750000	0	-750000	600000	150000	750000	
121	1.02		4B Added Assmt:	1500000 2016	918800 918800	0 0*	0	918800	1318800	1100000	2418800	
123	5		1	87300	2250000	0	0	2250000	2337300	0	2337300	
123	5.01		1	2250000	-2250000	0	0	-2250000	0	0	0	**DELETED**
127.01	28		2 Added Assmt: Omitted Added:	196000 2016 2015	0 0 0	15900 15900 15900	0	15900	32000	179900	211900	
127.02	16		2 Added Assmt: Omitted Added:	196000 2016 2015	0 0 0	10000 10000 10000	0	10000	32000	174000	206000	
127.03	12		2 Added Assmt:	211000 2016	0 0	900 900	0	900	38000	173900	211900	
128	6		1	0	0	0	0	0	0	0	0	NEW RECORD
128.02	9		1	0	0	0	0	0	0	0	0	NEW RECORD
128.02	10		1	0	0	0	0	0	0	0	0	NEW RECORD
128.03	6		2	233000	0	-16000	0	-16000	38000	179000	217000	
128.03	60		1	0	0	0	0	0	0	0	0	NEW RECORD
128.04	63		2	240000	0	-16000	0	-16000	36000	188000	224000	
128.05	1		2 Added Assmt:	242000 2016	0 0	2500 2500	0	2500	38000	206500	244500	
128.05	22		2	231000	0	1900	0	1900	30000	202900	232900	

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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	1900					
			Omitted Added:	2015	0	1900					
128.06	15	2	Added Assmt:	226000	0	16800	0	16800	30000	212800	242800
				2016	0	16800					
128.07	4	2	Added Assmt:	240000	0	17600	0	17600	36000	221600	257600
				2016	0	17600					
			Omitted Added:	2015	0	17600					
129.12	8	2	Added Assmt:	337000	0	21600	0	21600	90000	268600	358600
				2016	0	21600					
129.13	23	2	Added Assmt:	348000	0	11400	0	11400	90000	269400	359400
				2016	0	11400					
129.13	38	2	Added Assmt:	325000	0	3400	0	3400	88000	240400	328400
				2016	0	3400					
129.15	11	2		322000	0	1600	0	1600	85000	238600	323600
129.17	23	2	Added Assmt:	345000	0	4700	0	4700	80000	269700	349700
				2016	0	4700					
131.03	4	2	Added Assmt:	220000	0	1100	0	1100	60000	161100	221100
				2016	0	1100					
			Omitted Added:	2015	0	1100					
131.04	9	2	Added Assmt:	242000	0	14800	0	14800	62000	194800	256800
				2016	0	14800					
			Omitted Added:	2015	0	14800					
131.05	15	2	Added Assmt:	232000	0	1400	0	1400	62000	171400	233400
				2016	0	1400					
131.10	10	2	Added Assmt:	212000	0	17900	0	17900	60000	169900	229900
				2016	0	17900					
131.11	35	2		240000	0	-10000	0	-10000	62000	168000	230000
131.13	6	2	Added Assmt:	230000	0	500	0	500	60000	170500	230500
				2016	0	500					
			Omitted Added:	2015	0	500					
131.16	34	2	Added Assmt:	230000	0	11200	0	11200	65000	176200	241200
				2016	0	11200					
131.16	53	15C		700	-700	0	0	-700	0	0	0 **DELETED**
131.16	54	15C		200	-200	0	0	-200	0	0	0 **DELETED**
131.16	55	15C		400	-400	0	0	-400	0	0	0 **DELETED**
132	25	4B		680000	-180000	-500000	0	-680000	0	0	0 **DELETED**
132	26.01	4B		0	180000	500000	0	680000	180000	500000	680000 NEW RECORD
136.02	1	2		402400	0	-52400	0	-52400	114000	236000	350000
136.03	3	2		371100	0	-21100	0	-21100	87900	262100	350000
136.03	7	2	Added Assmt:	373600	0	10800	0	10800	87800	296600	384400
				2015	0	10800					
			Added Assmt:	2016	0	10800					
139	11	2	Added Assmt:	204000	0	13400	0	13400	85200	132200	217400
				2016	0	13400					
139.01	4.12	2	Added Assmt:	365000	0	19700	0	19700	90000	294700	384700
				2016	0	19700					
			Omitted Added:	2015	0	19700					
140.03	12	2	Added Assmt:	340000	0	12800	0	12800	87300	265500	352800
				2016	0	12800					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
140.06	5		2	383300	0	-73300	0	-73300	60000	250000	310000
140.07	4		15F/2	282500	0	0	0	0	34800	247700	282500
140.07	7		2	209000	0	13300	0	13300	35300	187000	222300
			Added Assmt:	2016	0	13300					
140.08	15		2	455800	0	-105800	0	-105800	47400	302600	350000
141	6		1	10000	-10000	0	0	-10000	0	0	0 **DELETED**
141.01	5.03		1	0	0	0	0	0	0	0	0 NEW RECORD
142.03	4		2	270300	0	11600	0	11600	76000	205900	281900
			Added Assmt:	2016	0	11600					
142.06	13		2	255000	0	11600	0	11600	90900	175700	266600
			Added Assmt:	2016	0	11600					
			Omitted Added:	2015	0	11600					
142.06	15		2	319400	0	13000	0	13000	90600	241800	332400
			Added Assmt:	2016	0	13000					
			Omitted Added:	2015	0	13000					
142.07	23		2	354200	0	11000	0	11000	90900	274300	365200
			Added Assmt:	2016	0	11000					
142.14	8		2	280000	0	3400	0	3400	65000	218400	283400
			Added Assmt:	2016	0	3400					
143.04	27		15C/1	10000	0	0	0	0	10000	0	10000
143.04	28		15C/1	10000	0	0	0	0	10000	0	10000
143.06	34		15C/1	5000	0	0	0	0	5000	0	5000
143.06	35		15C/1	10000	0	0	0	0	10000	0	10000
143.07	9		2	268800	0	-9800	0	-9800	60000	199000	259000
143.08	3		2	309000	0	10000	0	10000	85000	234000	319000
			Added Assmt:	2015	0	10000					
			Added Assmt:	2016	0	10000					
144	11.02		2	255500	0	-43500	0	-43500	63200	148800	212000
144.01	15.02		2	150000	0	111000	0	111000	52200	208800	261000
			Added Assmt:	2016	0	111000					
			Omitted Added:	2015	0	111000					
144.04	10		2	216300	0	6800	0	6800	70200	152900	223100
			Added Assmt:	2015	0	6800					
			Added Assmt:	2016	0	6800					
144.07	2		2	270300	0	-25300	0	-25300	75600	169400	245000
144.07	13.02		2 /1	75000	0	272900	0	272900	75000	272900	347900
			Added Assmt:	2016	0	272900					
144.12	12		2	335000	0	13100	0	13100	60700	287400	348100
			Added Assmt:	2016	0	1800*					
			Added Assmt:	2016	0	11300*					
144.15	8		2	351900	0	13600	0	13600	61000	304500	365500
			Added Assmt:	2016	0	13600					
144.19	11		2 /1	25000	55000	324500	0	379500	80000	324500	404500
			Added Assmt:	2015	55000	324500*					
			Added Assmt:	2016	55000	324500*					
144.19	19		2	390900	0	4500	0	4500	70000	325400	395400
			Added Assmt:	2016	0	4500					

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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
144.19	21	2		471900	0	4900	0	4900	73000	403800	476800
		Added	Assmt:	2016	0	4900					
		Omitted	Added:	2015	0	4900					
144.21	3	2		348300	0	3000	0	3000	70000	281300	351300
		Added	Assmt:	2016	0	3000					
		Omitted	Added:	2015	0	3000					
144.21	5	2		453100	0	-55100	0	-55100	70000	328000	398000
145	2.06	4A		600000	0	800000	0	800000	275000	1125000	1400000
		Added	Assmt:	2016	0	800000					
		Omitted	Added:	2015	0	800000					
145.01	15.01	4B		250000	10000	0	0	10000	110000	150000	260000
145.01	28.04	1		10000	-10000	0	0	-10000	0	0	0 **DELETED**
145.03	4	2		281000	-36400	-104100	0	-140500	36400	104100	140500
145.05	14	2		168000	0	-23000	0	-23000	47200	97800	145000
145.05	20	2 /15F		138400	0	-19800	0	-19800	33600	85000	118600
		Added	Assmt:	2016	33600	85000*					
145.07	9	2 /15F		177200	0	-52200	0	-52200	43200	81800	125000
145.10	1	2		165500	0	13800	0	13800	48600	130700	179300
		Added	Assmt:	2016	0	13800					
145.12	4	2		260300	0	-60300	0	-60300	57800	142200	200000
145.14	6	2		197000	0	-24000	0	-24000	44500	128500	173000
145.14	14	2		166100	0	1300	0	1300	48600	118800	167400
		Added	Assmt:	2016	0	1300					
145.18	5	15F/2		167900	0	0	0	0	43200	124700	167900
145.20	6	2		167400	0	3300	0	3300	43200	127500	170700
		Added	Assmt:	2016	0	3300					
145.20	21	1		0	0	0	0	0	0	0	0 NEW RECORD
145.21	9	2		164200	0	-14200	0	-14200	44300	105700	150000
145.22	17	2		140900	0	-96700	0	-96700	43200	1000	44200
145.34	14	2		333000	0	-38000	0	-38000	49900	245100	295000
147.02	7	2		225000	0	9900	0	9900	60000	174900	234900
		Added	Assmt:	2016	0	9900					
147.03	19	2		288400	0	1400	0	1400	88000	201800	289800
		Added	Assmt:	2016	0	1400					
		Omitted	Added:	2015	0	1400					
147.03	22	15F/2		318000	0	0	0	0	85000	233000	318000
147.04	1	2		315000	0	21000	0	21000	85000	251000	336000
		Added	Assmt:	2016	0	21000					
147.07	22	2		343000	0	13800	0	13800	85000	271800	356800
		Added	Assmt:	2016	0	13800					
147.14	7	2		232000	0	1100	0	1100	62000	171100	233100
		Added	Assmt:	2016	0	1100					
147.16	4	2		228000	0	3000	0	3000	62000	169000	231000
		Added	Assmt:	2015	0	3000					
		Added	Assmt:	2016	0	3000					
147.17	71	C0020	15F/2	53100	0	0	0	0	9900	43200	53100

Preliminary Reconciliation Report

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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	
148.05	1		4A	322900	-150000	-172900	0	-322900	0	0	0	**DELETED**
148.05	2		1	35000	-35000	0	0	-35000	0	0	0	**DELETED**
148.05	2.01		4A	0	150000	172900	0	322900	150000	172900	322900	NEW RECORD
151	1.01		4B / 1	3860500	0	0	0	0	3860500	0	3860500	
151	1.01	X	15F	0	0	17093700	0	17093700	0	17093700	17093700	NEW RECORD
151	1.02		4B / 1	1189300	0	0	0	0	1189300	0	1189300	
151	1.02	X	15F	0	0	7210700	0	7210700	0	7210700	7210700	NEW RECORD
151	1.03		4B / 1	2066400	0	0	0	0	2066400	0	2066400	
151	1.03	X	15F	0	0	16933600	0	16933600	0	16933600	16933600	NEW RECORD
153	2		1	0	0	0	0	0	0	0	0	NEW RECORD
154	7	T01	4A	0	100	100	0	200	100	100	200	NEW RECORD
154	12.08		4B / 4A	10183700	0	-26918400	-21534700	-5383700	4800000	0	4800000	
154	12.08	X	15F	0	0	26918400	0	26918400	0	26918400	26918400	NEW RECORD
154.01	3.02		15C	600000	-600000	0	0	-600000	0	0	0	**DELETED**
999	91		6A	2238278	183273	1165	0	478417	2716695	10000	2716695	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+2221200 Land Total
+54232300 Impr Total
-32569700 Exmt Total
+89023200 Net Total

21 Total Records Added
14 Total Records Deleted
182 Total Records Updated

7 Net Change Total

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

Class	Items	Land	Impr	Exempt	Net	
1	440	56600700	0	0	56600700	
2	6800	409899800	1145943957	0	1555843757	
3A	7	600000	991800	0	1591800	
3B	60	785000	0	0	785000	
4A	200	100853800	232275800	32569700	300559900	
4B	52	55825100	185764000	1066200	240522900	
4C	7	19455000	34610000	0	54065000	
RATABLES	7566	644019400	1599585557	33635900	2209969057	2016
5A	6	556400	0		556400	
5B	6	524800	0		524800	
RAILROAD	12	1081200	0		1081200	
6A	1	2533422	8835		2238278	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2533422			2238278	
15A	9	3373100	121819700		125192800	
15B	0	0	0		0	
15C	240	16180550	30985500		47166050	
15D	49	5841100	55292200		61133300	
15E	4	1123000	0		1123000	
15F	60	4428100	17629500		22057600	
EXEMPT	362	30945850	225726900		256672750	

Deduction	Qty	Amount
SENIOR	141	35250
SURVIVING SPOUSE	0	0
DISABLED PERSON	17	4250
VETERAN	453	22650
WIDOW OF VET	117	5850

Exemption	Amount
E	1066200
F	0
P	0
M	0
G	32569700
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

7928	Total	Items Ratable and Exempt
674965250	Total	Land
1825312457	Total	Impr
33635900	Total	Exmpt
2466641807	Total	Ratables and Exempts

District: 06 BURLINGTON TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	375	46976600	0	0	46976600	
2	6851	413143000	1153742707	0	1566885707	
3A	7	600000	991800	0	1591800	
3B	60	785000	0	0	785000	
4A	202	96854100	196499700	0	293353800	
4B	56	68670100	181664000	1066200	249267900	
4C	7	19455000	34610000	0	54065000	
RATABLES	7558	646483800	1567508207	1066200	2212925807	PRC
5A	6	556400	0	0	556400	
5B	6	524800	0	0	524800	
RAILROAD	12	1081200	0	0	1081200	
6A	1	2716695	10000	0	2716695	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	2716695	0	0	2716695	
15A	7	3251100	119194700	0	122445800	
15B	0	0	0	0	0	
15C	244	15704250	30985500	0	46689750	
15D	48	5809800	55237700	0	61047500	
15E	4	1123000	0	0	1123000	
15F	74	4814500	106618650	0	111433150	
EXEMPT	377	30702650	312036550	0	342739200	

Deduction	Qty	Amount
SENIOR	123	30750
SURVIVING SPOUSE	0	0
DISABLED PERSON	18	4500
VETERAN	435	108750
WIDOW OF VET	107	26750

Exemption	Amount
E	1066200
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

7935	Total	Items Ratable and Exempt
677186450	Total	Land
1879544757	Total	Impr
1066200	Total	Exmpt
2555665007	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	7,928	7,935	7	Ok
Value Chg:	2,466,641,807	2,555,665,007	89,023,200	Ok