

## 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	Totl
4	36	2 Added	Assmt:	407000 2015	0 0	-39600 14900*	0	-39600	154100	213300	367400
6	23	2 Added	Assmt:	391100 2015	0 0	37600 37600	0	37600	160000	268700	428700
8	16	2 Added	Assmt:	410000 2015	0 0	12200 12200	0	12200	160000	262200	422200
9	42	2 Added	Assmt:	185000 2015	0 0	3700 3700	0	3700	146000	42700	188700
9	56	2 Added	Assmt:	420200 2015	0 0	8000 8000	0	8000	190300	237900	428200
13	3	2 Added	Assmt:	213700 2015	0 0	5000 5000	0	5000	102800	115900	218700
18	19	2		255900	0	-3800	0	-3800	166600	85500	252100
22	33	2 Added	Assmt:	334200 2015	0 0	17500 17500	0	17500	160000	191700	351700
31	22	2 Added	Assmt:	259200 2015	0 0	3800 3800	0	3800	160000	103000	263000
33	19	2		224200	0	51200	0	51200	138400	137000	275400
41	3	2 Added	Assmt:	293200 2015	0 0	4400 4400	0	4400	159300	138300	297600
44	6	2 Added	Assmt:	350300 2015	0 0	5000 5000	0	5000	160000	195300	355300
51	12	2		377100	0	-180200	0	-180200	196900	0	196900
56	21	2 Added	Assmt:	278400 2015	0 0	3800 3800	0	3800	168800	113400	282200
58	13	2 Added	Assmt:	408900 2015	0 0	13400 13400	0	13400	177500	244800	422300
59	49	2		252800	0	26900	0	26900	160000	119700	279700
64	11	2 Added	Assmt:	264500 2015	0 0	216600 216600	0	216600	160000	321100	481100
76	3.01	2 Added	Assmt:	474300 2015	0 0	28400 28400	0	28400	164600	338100	502700
81.01	7	4B		233100	-10000	0	0	-10000	223100	0	223100
90	29	1 /4A		149100	0	0	0	0	149100	0	149100
96	4	2 Added	Assmt:	414900 2015	0 0	4600 4600	0	4600	201400	218100	419500
97	15	2 Added	Assmt:	224000 2015	0 0	5400 5400	0	5400	140100	89300	229400
100	2	2		278300	0	-38300	0	-38300	127700	112300	240000
106.02	8	2		291300	0	19700	0	19700	160000	151000	311000
106.02	11	2 Added	Assmt:	422700 2015	0 0	18500 18500	0	18500	160000	281200	441200
106.02	15	2 Added	Assmt:	268300 2015	0 0	14600 14600	0	14600	161900	121000	282900
117	3	2		387900	0	21500	0	21500	159800	249600	409400
130	42	2		490300	0	-55300	0	-55300	144000	291000	435000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
137	32		2	472900	0	-62900	0	-62900	179000	231000	410000
140	37		2	398500	0	-230200	0	-230200	154400	13900	168300
143.01	13		2	315000	0	-60000	0	-60000	144900	110100	255000
151	21		2	265800	0	1800	0	1800	149700	117900	267600
151	53		2	330000	0	5700	0	5700	140600	195100	335700
		Added	Assmt:	2015	0	5700					
151	66		2	346200	0	-16200	0	-16200	160500	169500	330000
153	13		1	198400	-23400	0	0	-23400	175000	0	175000
154	20		2	191500	0	6200	0	6200	143700	54000	197700
		Added	Assmt:	2015	0	6200					
155	21		2	277300	0	7300	0	7300	154900	129700	284600
		Added	Assmt:	2015	0	7300					
156	24		2	347600	0	-78600	0	-78600	176400	92600	269000
156	37.02		2	283100	0	-78100	0	-78100	160500	44500	205000
157	47		4A	200200	-179300	-20900	0	-200200	0	0	0 **DELETED**
157	49		4A	153800	51600	12400	0	64000	199300	18500	217800
165	13.01		2	236500	0	33700	0	33700	164300	105900	270200
		Added	Assmt:	2015	0	33700					
165	43.01		2	317700	0	9000	0	9000	205000	121700	326700
		Added	Assmt:	2015	0	9000					
167.01	40		2	297500	-32500	-66000	0	-98500	150000	49000	199000
168	40.01		4A	276100	0	185000	0	185000	78400	382700	461100
		Added	Assmt:	2015	0	185000					
174.01	11		4A	640800	-640800	0	0	-640800	0	0	0 **DELETED**
174.01	11.02		4A	0	640800	0	0	640800	640800	0	640800 NEW RECORD
174.04	11.01		4A	639700	0	-35000	0	-35000	514300	90400	604700
174.05	15		2	288700	0	5600	0	5600	165000	129300	294300
		Added	Assmt:	2015	0	5600					
174.06	23		2	292700	0	7100	0	7100	159300	140500	299800
		Added	Assmt:	2015	0	7100					
174.07	34		2	251400	0	2600	0	2600	169000	85000	254000
		Added	Assmt:	2015	0	2600					
174.10	10		2	317000	0	6500	0	6500	205100	118400	323500
		Added	Assmt:	2015	0	6500					
174.18	6		2	384000	0	-79000	0	-79000	165100	139900	305000
175.01	6		2	281800	0	100	0	100	142700	139200	281900
176	5		2	263100	0	11300	0	11300	165400	109000	274400
		Added	Assmt:	2015	0	11300					
176.05	3		2	300900	0	-40900	0	-40900	180200	79800	260000
176.06	4		2	306000	0	10300	0	10300	156800	159500	316300
		Added	Assmt:	2015	0	10300					
176.06	13		2	204700	0	52600	0	52600	156800	100500	257300
		Added	Assmt:	2015	0	52600					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
176.06	14	2		539000	0	8400	0	8400	165100	382300	547400
		Added	Assmt:	2015	0	8400					
186.01	1.02	4A		612000	0	1307400	0	1307400	612000	1307400	1919400
		Added	Assmt:	2015	0	1307400					
204	23	2		362400	-170000	-192400	0	-362400	0	0	0 **DELETED**
209	9	2		210000	0	7800	0	7800	148300	69500	217800
		Added	Assmt:	2015	0	7800					
209	31	2		352900	0	-27000	0	-27000	155000	170900	325900
209	58	2		269200	0	4900	0	4900	159800	114300	274100
		Added	Assmt:	2015	0	4900					
211	31	2		225100	0	8600	0	8600	147500	86200	233700
		Added	Assmt:	2015	0	8600					
212	17	2		317500	0	33100	0	33100	165000	185600	350600
		Added	Assmt:	2015	0	33100					
212	33	2		259800	0	48400	0	48400	165000	143200	308200
		Added	Assmt:	2015	0	48400					
212	41	2		288600	0	-14200	0	-14200	165000	109400	274400
217	21	2		249400	0	30000	0	30000	165000	114400	279400
		Added	Assmt:	2015	0	9400*					
		Added	Assmt:	2015	0	20600*					
217	33	2		202800	0	2500	0	2500	148500	56800	205300
		Added	Assmt:	2015	0	2500					
219	3.01	2		206700	0	110500	0	110500	124600	192600	317200
		Added	Assmt:	2015	0	110500					
223.01	38	2		272600	0	500	0	500	165100	108000	273100
233.03	61.06	C0066 2		135000	0	6900	0	6900	60000	81900	141900
		Added	Assmt:	2015	0	6900					
244	43	2		299400	0	6300	0	6300	156200	149500	305700
		Added	Assmt:	2015	0	6300					
248	13	2		201500	0	31500	0	31500	155000	78000	233000
		Added	Assmt:	2015	0	31500					
249	5	2		439900	-170000	-269900	0	-439900	0	0	0 **DELETED**
249	61	2		220800	0	15100	0	15100	155000	80900	235900
		Added	Assmt:	2015	0	15100					
252	5	2		260000	0	3500	0	3500	155000	108500	263500
		Added	Assmt:	2015	0	3500					
252	35.01	2		385600	0	73300	0	73300	149000	309900	458900
252	37.01	2		429400	0	22300	0	22300	149000	302700	451700
258	139	2		440600	0	5700	0	5700	160000	286300	446300
		Added	Assmt:	2015	0	5700					
258	242	2		257300	0	44900	0	44900	160500	141700	302200
		Added	Assmt:	2015	0	44900					
258	251	2		218900	0	800	0	800	160100	59600	219700
259	89	2		366400	0	-16400	0	-16400	179000	171000	350000
259	219	2		238400	0	3800	0	3800	159500	82700	242200
		Added	Assmt:	2015	0	3800					
260	175	2		226500	0	4600	0	4600	158400	72700	231100

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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:	2015	0	4600					
260	179	2	Added Assmt:	228000 2015	0 0	4700 4700	0	4700	158700	74000	232700
263	131	2	Added Assmt:	284300 2015	0 0	4100 4100	0	4100	160000	128400	288400
263	133	2	Added Assmt:	186300 2015	0 0	390900 390900	0	390900	186300	390900	577200
264	107	2	Added Assmt:	320900 2015	0 0	79400 79400	0	79400	186300	214000	400300
270	15	2		302600	0	-37600	0	-37600	181400	83600	265000
271	31	2		325300	0	-200	0	-200	137700	187400	325100
272	5	2	Added Assmt:	318100 2015	0 0	6300 6300	0	6300	165300	159100	324400
277	48	2		331500	0	-31500	0	-31500	153700	146300	300000
279	19	2	Added Assmt:	338400 2015	0 0	4100 4100	0	4100	155500	187000	342500
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
		-533600	Land Total								
		+1475100	Impr Total								
		+0	Exmt Total								
		+941500	Net Total								
1	Total	Records Added									
4	Total	Records Deleted									
90	Total	Records Updated									
-3	Net Change	Total									
\$ Total Value of Added Assessments for 2016 (Please Verify w/AA Table of Aggregates)											

District: 31 LODI

12/06/15

		HISTORY 1		TOTALS	2015		
Class	Items	Land	Impr	Exempt	Net		
1	73	9404800	0	0	9404800		
2	4441	677966200	731394500	0	1409360700		
3A	0	0	0	0	0		
3B	0	0	0	0	0		
4A	301	133804400	127715800	0	261520200		
4B	112	52839500	65450700	0	118290200		
4C	93	52686400	82779900	0	135466300		
RATABLES	5020	926701300	1007340900	0	1934042200	2015	
5A	2	0	0	0	0		
5B	0	0	0	0	0		
RAILROAD	2	0	0	0	0		
6A	1	100000	9388	0	93880		
6B	0	0	0	0	0		
6C	0	0	0	0	0		
PUB UTIL	1	100000	0	0	93880		
15A	15	8094500	31679300	0	39773800		
15B	2	1594600	21882700	0	23477300		
15C	82	35211700	27071700	0	62283400		
15D	15	12298800	59630600	0	71929400		
15E	9	13292400	2046900	0	15339300		
15F	18	3047000	2570900	0	5617900		
EXEMPT	141	73539000	144882100	0	218421100		

Deduction	Qty	Amount
SENIOR	229	57250
SURVIVING SPOUSE	14	3500
DISABLED PERSON	23	5750
VETERAN	290	14500
WIDOW OF VET	132	6600

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

5161	Total	Items Ratable and Exempt
1000240300	Total	Land
1152223000	Total	Impr
0	Total	Exmpt
2152463300	Total	Ratables and Exempts

District: 31 LODI

PRELIMINARY TAX LIST TOTALS - 12/06/15  
2016

Class	Items	Land	Impr	Exempt	Net
1	74	9530500	0	0	9530500
2	4439	677593700	731420700	0	1409014400
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	299	133527600	129164700	0	262692300
4B	112	52829500	65450700	0	118280200
4C	93	52686400	82779900	0	135466300
RATABLES	5017	926167700	1008816000	0	1934983700 PRC
5A	2	0	0	0	0
5B	0	0	0	0	0
RAILROAD	2	0	0	0	0
6A	1	100000	9388	0	93880
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100000	0	0	93880
15A	15	8094500	31679300	0	39773800
15B	2	1594600	21882700	0	23477300
15C	82	35211700	27071700	0	62283400
15D	15	12298800	59630600	0	71929400
15E	9	13292400	2046900	0	15339300
15F	18	3047000	2570900	0	5617900
EXEMPT	141	73539000	144882100	0	218421100

Deduction	Qty	Amount
SENIOR	199	49750
SURVIVING SPOUSE	12	3000
DISABLED PERSON	27	6750
VETERAN	273	68250
WIDOW OF VET	125	31250

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

5158	Total	Items Ratable and Exempt
999706700	Total	Land
1153698100	Total	Impr
0	Total	Exmpt
2153404800	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,161	5,158	3	Ok
Value Chg:	2,152,463,300	2,153,404,800	941,500	Ok