

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
102	4	2 Added	Assmt:	620000 2015	0 0	2500 2500	0	2500	215000	407500	622500
103	3	2 Added	Assmt:	287100 2015	0 0	700 700	0	700	173600	114200	287800
105	1	2 Added	Assmt:	724100 2015	0 0	10400 10400	0	10400	200000	534500	734500
105	9	2 Added	Assmt:	160000 2015	0 0	404100 404100	0	404100	160000	404100	564100
106	16	2 Added	Assmt:	315000 2015	0 0	8300 8300	0	8300	160000	163300	323300
108	1	2		415100	0	-50100	0	-50100	196800	168200	365000
108	10	2 Added	Assmt:	300300 2015	0 0	8200 8200	0	8200	160000	148500	308500
110	13	2 Added Added	Assmt: Assmt:	321300 2015 2015	0 0 0	10600 4700* 5900*	0	10600	171800	160100	331900
110	15	2 Added	Assmt:	342300 2015	0 0	1400 1400	0	1400	170000	173700	343700
112	9	2 Added	Assmt:	283800 2015	0 0	3900 3900	0	3900	171800	115900	287700
113	20	2 Added	Assmt:	252200 2015	0 0	253500 253500	0	253500	161600	344100	505700
118	4	2 Added	Assmt:	416200 2015	0 0	139100 139100	0	139100	171200	384100	555300
118	5	2 Added	Assmt:	383100 2015	0 0	3800 3800	0	3800	171200	215700	386900
118	7	2 Added	Assmt:	408100 2015	0 0	6500 6500	0	6500	214400	200200	414600
202	12	2 Added	Assmt:	477500 2015	0 0	1200 1200	0	1200	168000	310700	478700
205	18	2 Added	Assmt:	312700 2015	0 0	5600 5600	0	5600	166400	151900	318300
206	13	2		508500	-29100	-130700	0	-159800	262100	86600	348700
210	7	2 Added	Assmt:	295500 2015	0 0	10700 10700	0	10700	157500	148700	306200
212	16	2 Added Omitted	Assmt: Assmt: Added:	298800 2015 2014	0 0 0	15600 15600 15600	0	15600	125000	189400	314400
212	18	2 Added	Assmt:	379600 2015	0 0	395100 395100	0	395100	179600	595100	774700
212	19.01		15C/15F	100300	0	0	0	0	100300	0	100300
213	2	2 Added Omitted	Assmt: Assmt: Added:	306100 2015 2014	0 0 0	7000 7000 7000	0	7000	173300	139800	313100
213	10	2		610800	0	-414600	0	-414600	114800	81400	196200
213	12.01	2 Added	Assmt:	139400 2015	0 0	460700 460700	0	460700	139400	460700	600100
213	13.01	2 Added	/1 Assmt:	161400 2015	0 0	450700 450700	0	450700	161400	450700	612100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
213	14	2 Added	Assmt:	214800 2015	0 0	167300 167300	0	167300	114800	267300	382100PARTIAL REM'D
213	15	2 Added	/1 Assmt:	145300 2015	0 0	407800 407800	0	407800	145300	407800	553100
213	22	2 Added	Assmt:	204600 2015	0 0	4800 4800	0	4800	114800	94600	209400
302	7	2		731500	0	-100000	0	-100000	288800	342700	631500
303	12	2		540000	0	-50000	0	-50000	184400	305600	490000
305	31	2		901200	0	-106200	0	-106200	219200	575800	795000
306	4	2 Added	Assmt:	349900 2015	0 0	6000 6000	0	6000	172800	183100	355900
308	1	2		521300	0	-51300	0	-51300	238400	231600	470000
308	5	2		790000	0	-80000	0	-80000	278000	432000	710000
308	15	2		600300	0	-25300	0	-25300	227600	347400	575000
309	23	2 Added	Assmt:	270800 2015	0 0	6900 6900	0	6900	170000	107700	277700
310	17	2 Added	Assmt:	345100 2015	0 0	205000 205000	0	205000	227600	322500	550100
310	23	2		750000	0	-125000	0	-125000	285200	339800	625000
311	3	2		405700	0	50300	0	50300	256000	200000	456000PARTIAL REM'D
311	9	2 Added	Assmt:	394100 2015	0 0	12100 12100	0	12100	172800	233400	406200
311	24	2 /1		172800	0	100000	0	100000	172800	100000	272800PARTIAL REM'D
311	25	2		338000	0	-9000	0	-9000	172800	156200	329000
312	2	2 Added	Assmt:	509600 2015	0 0	11900 11900	0	11900	265600	255900	521500
312	16	2 Added	Assmt:	282900 2015	0 0	6600 6600	0	6600	168000	121500	289500
401	11	2 Added	Assmt:	374500 2015	0 0	9800 9800	0	9800	172800	211500	384300
402	7	2 Added	Assmt:	452900 2015	0 0	2400 2400	0	2400	264000	191300	455300
402	8	2 Added	Assmt:	331400 2015	0 0	9700 7500*	0	9700	200000	141100	341100
403	5	2 Added	Assmt:	495400 2015	0 0	-54400 16000*	0	-54400	264000	177000	441000
404	9	4A		730000	0	-80000	0	-80000	165000	485000	650000
406	2	2		389600	0	-89600	0	-89600	262400	37600	300000
412	6	2 Added	Assmt:	307900 2015	0 0	26000 26000	0	26000	142000	191900	333900
501	16	2 Added	Assmt:	663100 2015	0 0	700 700	0	700	265400	398400	663800
501	29	2 Added	Assmt:	482100 2015	0 0	2700 2700	0	2700	222200	262600	484800
501	31	2		455100	0	46300	0	46300	265400	236000	501400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2015	0	46300					
501	39.02	2		597100	0	-60100	0	-60100	227600	309400	537000
503	1	2		388100	0	-3700	0	-3700	211200	173200	384400
503	3	15C/15F		791900	0	0	0	0	498000	293900	791900
505	7	2	Added Assmt:	361400 2015	0 0	185100 185100	0	185100	215000	331500	546500
506	2	2	Added Assmt:	265500 2015	0 0	370500 370500	0	370500	176000	460000	636000
506	15	2	Added Assmt:	385100 2015	0 0	7000 7000	0	7000	222400	169700	392100
508	18	2		524700	0	-49700	0	-49700	184000	291000	475000PARTIAL REM'D
601	2	2	Added Assmt:	359000 2015	0 0	61300 61300	0	61300	193400	226900	420300
601	16	2	Added Assmt:	473400 2015	0 0	11000 11000	0	11000	216800	267600	484400
604	11	2	Added Assmt:	725100 2015	0 0	24500 24500	0	24500	236600	513000	749600
605	4	2		285900	0	44900	0	44900	180800	150000	330800PARTIAL REM'D
609	9	2	Added Assmt:	328900 2015	0 0	7500 7500	0	7500	215000	121400	336400
611	12	2	Added Assmt:	328500 2015	0 0	123900 129500*	0	123900	182600	269800	452400
612	11	2	Added Assmt:	351700 2015	0 0	6100 6100	0	6100	170000	187800	357800
613	7	2		400000	0	-20000	0	-20000	209600	170400	380000
613	8	2	Added Assmt:	363400 2015	0 0	2800 2800	0	2800	209600	156600	366200
615	5	2	Added Assmt:	421500 2015	0 0	4900 4900	0	4900	227600	198800	426400
616	18	2	Added Assmt:	284900 2015	0 0	5800 5800	0	5800	140600	150100	290700
616	19.02	15C/15F		1253600	0	0	0	0	652600	601000	1253600
618	7	2	Added Assmt:	289900 2015	0 0	24500 24500	0	24500	131600	182800	314400
619	3	4A	Added Assmt:	531200 2015	0 0	188800 188800	0	188800	468200	251800	720000
701	33	2	Added Assmt:	391000 2015	0 0	10800 10800	0	10800	200600	201200	401800
702	4	2	Added Assmt:	377300 2015	0 0	9300 9300	0	9300	215000	171600	386600
702	14	2	Added Assmt:	408700 2015	0 0	63400 63400	0	63400	236600	235500	472100
703	6	2	Added Assmt:	425400 2015	0 0	12200 12200	0	12200	263600	174000	437600
703	7	2	Added Assmt:	437600 2015	0 0	14000 14000	0	14000	270800	180800	451600
705	2	2		373500	0	14400	0	14400	233000	154900	387900

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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:	2015	0	14400					
706	27	2	Assmt:	373400 2015	0 0	8300 8300	0	8300	197000	184700	381700
706	32	2		373000	0	-33000	0	-33000	198800	141200	340000
707	2	2	Assmt:	198800 2015	0 0	329700 385100*	0	329700	198800	329700	528500
708	7	2	Assmt:	318300 2015	0 0	47500 47500	0	47500	188000	177800	365800
801	12	2	Assmt:	375200 2015	0 0	6500 6500	0	6500	198800	182900	381700
804	1	4A	Assmt:	826500 2015	0 0	81200 81200	0	81200	504000	403700	907700
804	4	4A	Assmt:	450900 2015	0 0	100000 100000	0	100000	392600	158300	550900PARTIAL REM'D
804	13	4A	Assmt:	680700 2015	0 0	73600 73600	0	73600	535900	218400	754300
804	14	4A	Assmt:	1149300 2015	0 0	116800 116800	0	116800	812300	453800	1266100
808	16	2	Assmt:	298300 2015	0 0	8300 8300	0	8300	171200	135400	306600
810	1	2	Assmt:	363300 2015	0 0	28300 28300	0	28300	192000	199600	391600
811	2	2	Assmt:	335600 2015	0 0	31100 31100	0	31100	176000	190700	366700
901	23	2	Assmt:	318800 2015	0 0	8200 8200	0	8200	188000	139000	327000
902	23	2	Assmt:	401300 2015	0 0	8700 8700	0	8700	211400	198600	410000
905	17	2		410800	0	-30800	0	-30800	231200	148800	380000
906	10	2	Assmt:	347600 2015	0 0	354100 354100	0	354100	192000	509700	701700
906	27	2	Assmt:	340600 2015	0 0	429300 429300	0	429300	225600	544300	769900
906	38	2	Assmt:	363900 2015	0 0	9300 9300	0	9300	236800	136400	373200
908	9	2	Assmt:	412900 2015	0 0	3100 3100	0	3100	187200	228800	416000
908	25	2	Assmt:	332600 2015	0 0	2800 2800	0	2800	200000	135400	335400
908	33	2	Assmt:	397600 2015	0 0	3200 3200	0	3200	195200	205600	400800
909	20	2	Assmt:	430500 2015	0 0	7600 7600	0	7600	185600	252500	438100
909	22	2	Assmt:	297800 2015	0 0	41300 41300	0	41300	185600	153500	339100
909	23	2		908500	0	-83500	0	-83500	225600	599400	825000
909	24	2	Assmt:	317300 2015	0 0	21200 21200	0	21200	172800	165700	338500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
909	32	2		341900	0	1800	0	1800	184000	159700	343700
		Added	Assmt:	2015	0	1800					
910	11	2		393700	0	404400	0	404400	227200	570900	798100
		Added	Assmt:	2015	0	404400					
910	32	2		327900	0	479000	0	479000	204800	602100	806900
		Added	Assmt:	2015	0	479000					
911	14	2		317400	0	166600	0	166600	206400	277600	484000
		Added	Assmt:	2015	0	166600					
1002	12	2		331900	0	3200	0	3200	201600	133500	335100
		Added	Assmt:	2015	0	3200					
1002	56	2		292000	0	134400	0	134400	185600	240800	426400
		Added	Assmt:	2015	0	134400					
1002	65	2		310800	0	284000	0	284000	198400	396400	594800
		Added	Assmt:	2015	0	284000					
1004	23.01	2		323700	-35300	-48400	0	-83700	199900	40100	240000
1005	6.01	2		476100	0	-56100	0	-56100	156800	263200	420000
1101	22	2		346100	0	-26100	0	-26100	180000	140000	320000
1102	12	2		387200	0	2600	0	2600	195200	194600	389800
		Added	Assmt:	2015	0	2600					
1103	54	2		584400	0	-119400	0	-119400	200000	265000	465000
1104	32	2		347300	0	12900	0	12900	209600	150600	360200
		Added	Assmt:	2015	0	12900					
1106	24	2		341000	0	327300	0	327300	200000	468300	668300
		Added	Assmt:	2015	0	327300					
		Omitted	Added:	2014	0	327300					
1108	4	2		298600	0	37500	0	37500	203200	132900	336100
		Added	Assmt:	2015	0	37500					
1108	19	2		814000	0	-64000	0	-64000	230400	519600	750000
1108	34	2		321600	0	296100	0	296100	200000	417700	617700
		Added	Assmt:	2015	0	296100					
1206	4	2		373700	0	8800	0	8800	208000	174500	382500
		Added	Assmt:	2015	0	8800					
1208	14	2		291700	0	71500	0	71500	200000	163200	363200
		Added	Assmt:	2015	0	71500					
1208	29	2		270200	0	42700	0	42700	160000	152900	312900
		Added	Assmt:	2015	0	42700					
1209	10	2		300000	0	426400	0	426400	200000	526400	726400PARTIAL REM'D
		Added	Assmt:	2015	0	426400					
1210	4	2		408000	0	414200	0	414200	208000	614200	822200
		Added	Assmt:	2015	0	414200					
1210	14	2		720100	0	-70100	0	-70100	204800	445200	650000
1302	2	2		479000	0	-39000	0	-39000	199600	240400	440000
1304	2	15C/15F		3869600	0	0	0	0	3528000	341600	3869600
1305	5	15C/15F		122400	0	0	0	0	122400	0	122400
1306	2	15C/15F		5000	0	0	0	0	5000	0	5000
1402	5.02	2		428000	0	-28000	0	-28000	160000	240000	400000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1403	10	2		263300	0	2600	0	2600	160000	105900	265900
		Added	Assmt:	2015	0	2600					
1404	3.01	4A		11763500	0	2618500	0	2618500	4632000	9750000	14382000
		Added	Assmt:	2015	0	2618500					
1406	3	4A		1190900	0	-120900	0	-120900	742500	327500	1070000
1407	1	4A		3174200	0	27900	0	27900	1050000	2152100	3202100
		Added	Assmt:	2015	0	27900					
1415	1.01	4A		5323100	0	104100	0	104100	1782000	3645200	5427200
		Added	Assmt:	2015	0	104100					
1416	3	15C/15F		206000	0	0	0	0	206000	0	206000
1417	2.01	1		248000	-23000	0	0	-23000	225000	0	225000

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-87400 Land Total
+9836200 Impr Total
+0 Exmt Total
+9748800 Net Total

0 Total Records Added
0 Total Records Deleted
134 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2016
(Please Verify w/AA Table of Aggregates)

District: 52 RIVEREDGE

12/06/15

Class	Items	Land	HISTORY 1 TOTALS 2015 Impr	Exempt	Net	
1	30	3035800	0	0	3035800	
2	3228	625272100	612593599	0	1237865699	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	126	54357300	55977100	0	110334400	
4B	3	1186100	8771600	0	9957700	
4C	15	29116000	47723700	0	76839700	
RATABLES	3402	712967300	725065999	0	1438033299	2015
5A	4	0	0		0	
5B	2	0	0		0	
RAILROAD	6	0	0		0	
6A	1	5159172	8741		4509632	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	5159172			4509632	
15A	3	19240000	20129100		39369100	
15B	0	0	0		0	
15C	83	35205200	7569900		42775100	
15D	8	11044100	15637500		26681600	
15E	0	0	0		0	
15F	26	13702800	13763700		27466500	
EXEMPT	120	79192100	57100200		136292300	

Deduction	Qty	Amount
SENIOR	33	8250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	260	13000
WIDOW OF VET	65	3250

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
792159400	Total	Land
782166199	Total	Impr
0	Total	Exmpt
1574325599	Total	Ratables and Exempts

District: 52 RIVEREDGE

PRELIMINARY TAX LIST TOTALS - 12/06/15
2016

Class	Items	Land	Impr	Exempt	Net
1	27	2533300	0	0	2533300
2	3231	625687200	619319799	0	1245006999
3A	0	0	0	0	0
3B	0	0	0	0	0
4A	126	54357300	59087100	0	113444400
4B	3	1186100	8771600	0	9957700
4C	15	29116000	47723700	0	76839700
RATABLES	3402	712879900	734902199	0	1447782099 PRC
5A	4	0	0	0	0
5B	2	0	0	0	0
RAILROAD	6	0	0	0	0
6A	1	5159172	8741	0	4509632
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	5159172	0	0	4509632
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	253	63250
WIDOW OF VET	64	16000

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
792002399	Total	Impr
0	Total	Exmpt
1584074399	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,522	3,522		Ok
Value Chg:	1,574,325,599	1,584,074,399	9,748,800	Ok