

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1	145		15C	977600	-977600	0	0	-977600	0	0	0	**DELETED**
1	146	LOT	15C	827400	-827400	0	0	-827400	0	0	0	**DELETED**
1	152.01		3A /2	1988500	-156000	0	0	-156000	293000	1539500	1832500	
1	152.01	QFARM	3B	0	6200	0	0	6200	6200	0	6200	NEW RECORD
1	158		1	539800	-539800	0	0	-539800	0	0	0	**DELETED**
1	158	QFARM	3B	0	11600	0	0	11600	11600	0	11600	NEW RECORD
2	24		2	150500	0	300	0	300	35400	115400	150800	
4	23		1	21500	125200	0	0	125200	146700	0	146700	
4	25		1	10200	-10200	0	0	-10200	0	0	0	**DELETED**
5	16		2	199900	0	70800	0	70800	130300	140400	270700	
		Added	Assmt:	2016	0	70800						
9	4		2	132400	0	17200	0	17200	61300	88300	149600	
		Added	Assmt:	2016	0	17200						
12	9		15C/1	336300	0	0	0	0	336300	0	336300	
12	19		15C/1	344400	0	0	0	0	344400	0	344400	
12	25		15C/1	41400	0	0	0	0	41400	0	41400	
12	39		2	275800	0	-103800	0	-103800	172000	0	172000	
16.02	11		2	502400	0	20700	0	20700	324900	198200	523100	
		Added	Assmt:	2016	0	20700						
19	15		2	552500	0	3700	0	3700	345000	211200	556200	
		Added	Assmt:	2016	0	3700						
20	2		2	516200	0	40800	0	40800	268100	288900	557000	
		Added	Assmt:	2016	0	40800						
21	25		2	744700	0	9200	0	9200	375000	378900	753900	
		Added	Assmt:	2016	0	9200						
21.01	8		2	1209000	0	-79000	0	-79000	488000	642000	1130000	
21.01	17		2	1190300	0	-65300	0	-65300	495500	629500	1125000	
21.01	25		2	1166000	0	1100	0	1100	501300	665800	1167100	
		Added	Assmt:	2016	0	1100						
21.01	29		2	934600	0	-29600	0	-29600	488000	417000	905000	
21.01	36		2	1148600	0	11800	0	11800	463600	696800	1160400	
		Added	Assmt:	2016	0	11800						
21.01	37		2	982700	0	29100	0	29100	463600	548200	1011800	
		Added	Assmt:	2016	0	29100						
21.02	3		2	1137000	0	-37000	0	-37000	491000	609000	1100000	
21.02	13		2	1143900	0	32100	0	32100	488000	688000	1176000	
		Added	Assmt:	2016	0	32100						
21.02	27		2	1106800	0	48500	0	48500	497000	658300	1155300	
		Added	Assmt:	2016	0	48500						
21.02	29		2	1251600	0	30100	0	30100	488000	793700	1281700	
		Added	Assmt:	2016	0	30100						
21.02	31		2	1402400	0	-302400	0	-302400	488000	612000	1100000	
21.03	1	C0029	2	694700	0	7600	0	7600	275000	427300	702300	

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 2

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	7600					
21.03	1	C0045	2	688200	0	8700	0	8700	275000	421900	696900
		Added	Assmt:	2016	0	8700					
21.03	1.04	C1201	2	357300	0	18400	0	18400	120000	255700	375700
21.03	5		2	1103100	0	9700	0	9700	489500	623300	1112800
		Added	Assmt:	2016	0	9700					
21.03	18		2	1498500	0	52200	0	52200	489500	1061200	1550700
		Added	Assmt:	2016	0	52200					
21.04	5		2	1283100	0	-183100	0	-183100	495500	604500	1100000
21.04	19		2	1094400	0	6600	0	6600	488000	613000	1101000
		Added	Assmt:	2016	0	6600					
21.06	2		2	1150000	0	6700	0	6700	488000	668700	1156700
		Added	Assmt:	2016	0	6700					
21.06	21		2	1454800	0	-129800	0	-129800	500800	824200	1325000
21.06	23		2	1590200	0	200300	0	200300	436700	1353800	1790500
		Added	Assmt:	2016	0	203500*					
21.07	12		2	1145700	0	9200	0	9200	489500	665400	1154900
		Added	Assmt:	2016	0	9200					
21.07	18		2	1647600	-51300	-106700	0	-158000	461000	1028600	1489600
21.08	13		2	1370700	0	38100	0	38100	488300	920500	1408800
21.08	23		2	1092600	0	15800	0	15800	467200	641200	1108400
		Added	Assmt:	2016	0	15800					
23	51		15F/2	998200	0	0	0	0	391500	606700	998200
23.01	1		2	1500000	0	36900	0	36900	478800	1058100	1536900
		Added	Assmt:	2016	0	36900					
23.02	9		2	1890900	0	39800	0	39800	482900	1447800	1930700
		Added	Assmt:	2016	0	39800					
23.03	11		2	1220200	0	7900	0	7900	465700	762400	1228100
		Added	Assmt:	2016	0	7900					
24	12		2	707300	0	-57300	0	-57300	411000	239000	650000
24	15		2	610100	0	18000	0	18000	400500	227600	628100
		Added	Assmt:	2016	0	18000					
24	18		2	679800	0	16000	0	16000	405000	290800	695800
		Added	Assmt:	2016	0	16000					
24	47		2	543900	0	8900	0	8900	326900	225900	552800
		Added	Assmt:	2016	0	8900					
24	48		2	510700	0	14400	0	14400	332300	192800	525100
		Added	Assmt:	2016	0	14400					
25	37		3A	677100	0	116700	0	116700	356300	437500	793800
31	15		2	317200	0	14800	0	14800	187500	144500	332000
33	11		2	274500	0	14100	0	14100	178100	110500	288600
		Added	Assmt:	2016	0	14100					
33	58.01		2	290400	0	129300	0	129300	169700	250000	419700
		Added	Assmt:	2016	0	129300					
37	19		2	267100	0	133100	0	133100	178100	222100	400200
		Added	Assmt:	2016	0	133100					

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
40	108.01		15C	200000	-127900	0	0	-127900	72100	0	72100	
40	115	2 Added	Assmt:	265300 2016	0 0	28700 28700	0	28700	166300	127700	294000	
43	12	2 Added	Assmt:	300700 2016	0 0	42200 42200	0	42200	186700	156200	342900	
43	20.01	1 Added	Assmt:	204200 2016	-204200 0	0 301800*	0	-204200	0	0	0	**DELETED**
43	20.02	2 Added	/1 Assmt:	175000 2016	0 0	331700 331700	0	331700	175000	331700	506700	
43	20.03	2		0	204200	301800	0	506000	204200	301800	506000	NEW RECORD
44	27	2 Added	Assmt:	310800 2016	0 0	3800 3800	0	3800	171000	143600	314600	
47	18		15D/1	182700	0	157900	0	157900	182700	157900	340600	
50	65	2 Added	Assmt:	241500 2016	0 0	78300 78300	0	78300	179700	140100	319800	
54	20.01	2	/1	200000	0	321900	0	321900	200000	321900	521900	
54	20.02	2 Added	Assmt:	225000 2016	0 0	290500 290500	0	290500	200000	315500	515500	PARTIAL REM'D
54	23	2		298200	0	1200	0	1200	200000	99400	299400	
54	27.01	2	/1	150000	0	0	0	0	150000	0	150000	
54	27.02	2	/1	150000	0	0	0	0	150000	0	150000	
54	27.03	2 Added	/1 Assmt:	162500 2016	0 0	398400 398400	0	398400	162500	398400	560900	
54	29	2 Added	Assmt:	245100 2016	0 0	4800 4800	0	4800	162500	87400	249900	
55	23	2 Added	Assmt:	389600 2016	0 0	6700 6700	0	6700	225300	171000	396300	
56	3		15D/1	200000	0	209000	0	209000	200000	209000	409000	
56	41	2 Added	Assmt:	311700 2016	0 0	4000 4000	0	4000	206600	109100	315700	
56	42	2 Added	Assmt:	315800 2016	0 0	8400 8400	0	8400	208500	115700	324200	
56	69	2 Added	Assmt:	338000 2016	0 0	9100 9100	0	9100	217900	129200	347100	
57	16	2 Added	Assmt:	298900 2016	0 0	10100 10100	0	10100	195500	113500	309000	
57	24	2 Added	Assmt:	357500 2016	0 0	64400 30100*	0	64400	230500	191400	421900	
58	7	2 Added	Assmt:	288600 2016	0 0	9900 9900	0	9900	180500	118000	298500	
58	12	2 Added	Assmt:	310900 2016	0 0	8800 4800*	0	8800	203600	116100	319700	
59	20		4A	334500	-283100	-51400	0	-334500	0	0	0	**DELETED**
59	20.01		4A	0	607600	51400	0	659000	607600	51400	659000	NEW RECORD
59	21	1		399500	-399500	0	0	-399500	0	0	0	**DELETED**
61	15	2		234200	0	10100	0	10100	144400	99900	244300	

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 4

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	10100					
61	39	2		396300	0	9000	0	9000	249200	156100	405300
		Added	Assmt:	2016	0	9000					
61	40	2		385500	-12800	-8300	0	-21100	243700	120700	364400
61	54	2		374600	0	2000	0	2000	263900	112700	376600
		Added	Assmt:	2016	0	2000					
61	59	2		383300	0	11700	0	11700	256600	138400	395000
		Added	Assmt:	2016	0	11700					
62	1	2		390400	0	5000	0	5000	258800	136600	395400
		Added	Assmt:	2016	0	5000					
63	8	4A		4995300	-1637300	1637300	0	0	3358000	1637300	4995300
63	14	2		273200	0	13100	0	13100	185400	100900	286300
		Added	Assmt:	2016	0	13100					
64	7	4B		4010200	0	-410200	0	-410200	868000	2732000	3600000
70	49.11	2	/15F	837700	0	-117600	0	-117600	337700	382400	720100
		Added	Assmt:	2016	337700	500000*					
70	64.02	2		762900	0	9400	0	9400	388000	384300	772300
		Added	Assmt:	2016	0	9400					
70	1012	2		277700	0	7900	0	7900	145000	140600	285600
		Added	Assmt:	2016	0	7900					
70	1085	2		277700	0	5800	0	5800	145000	138500	283500
		Added	Assmt:	2016	0	5800					
70	1168	2		386600	0	5200	0	5200	145000	246800	391800
		Added	Assmt:	2016	0	5200					
70	2024	2		357400	0	16300	0	16300	205000	168700	373700
70	2060	2		356000	0	4200	0	4200	205000	155200	360200
		Added	Assmt:	2016	0	4200					
70	2072	2		355200	0	14300	0	14300	205000	164500	369500
		Added	Assmt:	2016	0	3200*					
70	2075	2		357700	0	5700	0	5700	205000	158400	363400
		Added	Assmt:	2016	0	5700					
70	2146	2		350900	0	7800	0	7800	205000	153700	358700
70	2152	2		279000	0	4700	0	4700	205000	78700	283700
70	2202	2		354100	0	4000	0	4000	205000	153100	358100
		Added	Assmt:	2016	0	4000					
70	2390	2		334300	0	4200	0	4200	205000	133500	338500
		Added	Assmt:	2016	0	4200					
70.02	97	2		424200	-69500	-44700	0	-114200	250700	59300	310000
71	7	2		221900	0	-15000	0	-15000	196900	10000	206900
72	6	2		378600	0	139200	0	139200	309200	208600	517800
		Added	Assmt:	2016	0	139200					
74	3	2		444600	0	9400	0	9400	293600	160400	454000
75	6	2		651800	0	9000	0	9000	400300	260500	660800
		Added	Assmt:	2016	0	9000					
78	6	2		452600	0	26100	0	26100	339500	139200	478700
		Added	Assmt:	2016	0	26100					

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 5

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
78	17	2	/1	250000 2016	86600 86600	422900 422900*	0	509500	336600	422900	759500
		Added	Assmt:								
78	20	2	/1	200000 2016	26600 26600	315800 315800*	0	342400	226600	315800	542400
		Added	Assmt:								
78	25	2		327800 2016	0 0	9900 4500*	0	9900	224600	113100	337700
		Added	Assmt:								
84	64	2		417100 2016	0 0	54000 54000	0	54000	320000	151100	471100
		Added	Assmt:								
85	38	2		454800 2016	0 0	16500 16500	0	16500	323100	148200	471300
		Added	Assmt:								
86	28	2		512900 2016	0 0	7900 7900	0	7900	304000	216800	520800
		Added	Assmt:								
87	4	2		485400 2016	0 0	6000 6000	0	6000	311500	179900	491400
		Added	Assmt:								
87	24	2		653100	0	26800	0	26800	389900	290000	679900
88	4	2		458600 2016	0 0	4000 4000	0	4000	323000	139600	462600
		Added	Assmt:								
89	30	2		470000 2016	0 0	3000 3000	0	3000	331300	141700	473000
		Added	Assmt:								
89	68	2		502600 2016	0 0	4800 4800	0	4800	303200	204200	507400
		Added	Assmt:								
90	7	2		439000 2016	0 0	22700 22700	0	22700	298600	163100	461700
		Added	Assmt:								
90	8	2		453300 2016	0 0	35900 35900	0	35900	298600	190600	489200
		Added	Assmt:								
90	19	2		423900 2016	0 0	8900 8900	0	8900	296500	136300	432800
		Added	Assmt:								
90	31	2		439600 2016	0 0	8300 8300	0	8300	292200	155700	447900
		Added	Assmt:								
91	38	2		448000 2016	0 0	6000 6000	0	6000	327600	126400	454000
		Added	Assmt:								
91	43	2		570900 2016	0 0	10000 10000	0	10000	329600	251300	580900
		Added	Assmt:								
95	2	2		539700 2016	0 0	6000 6000	0	6000	327500	218200	545700
		Added	Assmt:								
95	11	2		405900 2016	0 0	192000 180900*	0	192000	289800	308100	597900
		Added	Assmt:								
95	13	15C/1		33300	0	0	0	0	33300	0	33300
96	1	2		450500 2016	0 0	5300 5300	0	5300	320000	135800	455800
		Added	Assmt:								
96	6	2		619000	-375900	-243100	0	-619000	0	0	0 ***DELETED**
96	6.01	2		0	322600	0	0	322600	322600	0	322600 NEW RECORD
96	7.01	2		0	345500	243100	0	588600	345500	243100	588600 NEW RECORD
96	18	2		478600 2016	0 0	9600 9600	0	9600	286600	201600	488200
		Added	Assmt:								
97	8	2		505500 2016	0 0	35200 35200	0	35200	325000	215700	540700
		Added	Assmt:								
100	14	2		498300	0	300	0	300	295100	203500	498600

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 6

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
102	6	2 Added	Assmt:	383400 2016	0 0	3000 3000	0	3000	256300	130100	386400
103	19	2		372700	0	10700	0	10700	256300	127100	383400
103	24	2 Added	Assmt:	339600 2016	0 0	6900 6900	0	6900	256600	89900	346500
104	64	2		586900	0	23700	0	23700	342500	268100	610600
104	93	2 Added	Assmt:	428000 2016	0 0	10200 10200	0	10200	280500	157700	438200
105	26	2 Added	Assmt:	417200 2016	0 0	64600 64600	0	64600	322400	159400	481800
105	33	2 Added	Assmt:	683300 2016	0 0	24100 24100	0	24100	402900	304500	707400
105	39	2 Added	Assmt:	422000 2016	0 0	288200 288200	0	288200	320900	389300	710200
105	47	2 Added	Assmt:	460900 2016	0 0	5700 5700	0	5700	320800	145800	466600
105	66	2 Added	Assmt:	452800 2016	0 0	1700 1700	0	1700	316000	138500	454500
105	67	2 Added	Assmt:	442800 2016	0 0	15500 15500	0	15500	280700	177600	458300
105	87.02	2 Added	Assmt:	650300 2016	0 0	8700 8700	0	8700	328100	330900	659000
105	87.42	2 Added	Assmt:	750500 2016	0 0	27800 27800	0	27800	361900	416400	778300
105.01	92	2		596700	0	21200	0	21200	329600	288300	617900
105.03	2	2		834200	0	18900	0	18900	401300	451800	853100
106	9.01	2		0	323000	155900	0	478900	323000	155900	478900 NEW RECORD
106	9.02	2 Added	/1 Assmt:	288200 2016	0 0	358700 358700	0	358700	288200	358700	646900
106	9.03	1		288200	32100	0	0	32100	320300	0	320300
106	19	2		478900	-323000	-155900	0	-478900	0	0	0 **DELETED**
108	2	2 Added	Assmt:	478800 2016	0 0	28100 28100	0	28100	297200	209700	506900
109	86	2 Added	Assmt:	773800 2016	0 0	15000 15000	0	15000	388000	400800	788800
109	88	2 Added	Assmt:	759800 2016	0 0	41800 5500*	0	41800	387700	413900	801600
109	1046	2		285000	0	11000	0	11000	175000	121000	296000
109	1052	2		231300	0	-6300	0	-6300	175000	50000	225000
109	1055	2 Added	Assmt:	268500 2016	0 0	2600 2600	0	2600	175000	96100	271100
109	1071	2 Added	Assmt:	283200 2016	0 0	4800 4800	0	4800	175000	113000	288000
109	1074	2 Added	Assmt:	295900 2016	0 0	8200 8200	0	8200	175000	129100	304100
109	1079	2		273500	0	6000	0	6000	175000	104500	279500

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 7

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
		Added	Assmt:	2016	0	6000					
109	1187	2		230500	0	-15500	0	-15500	175000	40000	215000
109.01	1	2		444600	0	205100	0	205100	307900	341800	649700
		Added	Assmt:	2016	0	205100					
109.01	2.06	2	/1	407500	0	519900	0	519900	407500	519900	927400
		Added	Assmt:	2016	0	519900					
109.01	1500	2		393700	0	10900	0	10900	175000	229600	404600
		Added	Assmt:	2016	0	10900					
109.02	1126	2		350300	0	4800	0	4800	175000	180100	355100
		Added	Assmt:	2016	0	4800					
109.02	1324	2		278400	0	-38400	0	-38400	175000	65000	240000
110.01	2	4B		3797500	0	-447500	0	-447500	1022000	2328000	3350000
111	6	2		454200	0	14900	0	14900	200000	269100	469100
		Added	Assmt:	2016	0	14900					
112	4	2		477700	0	10800	0	10800	200000	288500	488500
		Added	Assmt:	2016	0	10800					
112	9	2		511900	0	13500	0	13500	200000	325400	525400
		Added	Assmt:	2016	0	13500					
112	18	2		486900	0	21500	0	21500	200000	308400	508400
		Added	Assmt:	2016	0	21500					
115	115	2		308800	0	14300	0	14300	135000	188100	323100
		Added	Assmt:	2016	0	14300					
116	20	2		674000	0	8400	0	8400	368600	313800	682400
		Added	Assmt:	2016	0	8400					
117	11	2		468900	0	40400	0	40400	342500	166800	509300
		Added	Assmt:	2016	0	40400					
117	13	2		646700	0	20100	0	20100	289700	377100	666800
117	26	15F		632400	0	68000	0	68000	350000	350400	700400
117	29	2	/1	512100	0	822200	0	822200	512100	822200	1334300
118	9	2		577100	0	6100	0	6100	351500	231700	583200
118	12.08	2		999000	0	33100	0	33100	562900	469200	1032100
		Added	Assmt:	2016	0	33100					
118	40	2		717900	0	11500	0	11500	425000	304400	729400
		Added	Assmt:	2016	0	11500					
118	43	2		635400	0	653500	0	653500	425000	863900	1288900
		Added	Assmt:	2016	0	653500					
118	45	2		748300	0	-14700	0	-14700	426300	307300	733600
120	90	2		585500	0	10500	0	10500	438000	158000	596000
		Added	Assmt:	2016	0	10500					
120	96	2		748300	0	47400	0	47400	444000	351700	795700
		Added	Assmt:	2016	0	47400					
120	99	2		550600	0	13000	0	13000	394200	169400	563600
		Added	Assmt:	2016	0	13000					
120.01	5	2		711200	0	10100	0	10100	426600	294700	721300
		Added	Assmt:	2016	0	10100					
120.01	21.02	2		1523900	0	93000	0	93000	553400	1063500	1616900
		Added	Assmt:	2016	0	93000					

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 8

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
120.01	23	COAH	2	0	563000	0	0	563000	563000	0	563000	NEW RECORD
120.01	115.01		2	1294700	0	-219700	0	-219700	582000	493000	1075000	
121	1		2	636900	0	8400	0	8400	414500	230800	645300	
		Added	Assmt:	2016	0	8400						
121	3		2	608700	0	56700	0	56700	413000	252400	665400	
		Added	Assmt:	2016	0	56700						
122	11		2	794100	0	28700	0	28700	426300	396500	822800	
		Added	Assmt:	2016	0	28700						
122	33		2	613300	0	21000	0	21000	413000	221300	634300	
		Added	Assmt:	2016	0	21000						
123	6.01		2	984200	0	13800	0	13800	394200	603800	998000	
		Added	Assmt:	2016	0	13800						
123	6.03		2	933000	0	15000	0	15000	416100	531900	948000	
		Added	Assmt:	2016	0	15000						
123	23		2	595300	0	7700	0	7700	451000	152000	603000	
		Added	Assmt:	2016	0	7700						
123	31		2	624300	0	272200	0	272200	438000	458500	896500	
124	18		2	773400	0	80100	0	80100	455800	397700	853500	
		Added	Assmt:	2016	0	80100						
124	20		2	870800	0	-59300	0	-59300	438000	373500	811500	
125	12		2	778800	0	23900	0	23900	436300	366400	802700	
		Added	Assmt:	2016	0	23900						
126	62		2	538000	0	12100	0	12100	240000	310100	550100	
		Added	Assmt:	2016	0	12100						
126	78		2	479900	0	-800	0	-800	240000	239100	479100	
126	80		2	540600	0	2200	0	2200	240000	302800	542800	
		Added	Assmt:	2016	0	2200						
126	81		2	530900	0	10200	0	10200	240000	301100	541100	
		Added	Assmt:	2016	0	10200						
126	87		2	530900	0	10200	0	10200	240000	301100	541100	
		Added	Assmt:	2016	0	10200						
126	126.02		2	688000	0	428600	0	428600	438000	678600	1116600	PARTIAL REM'D
		Added	Assmt:	2016	0	428600						
126	127		2	432400	-325600	-106800	0	-432400	0	0	0	**DELETED**
126	127.01		2	0	325600	106800	0	432400	325600	106800	432400	NEW RECORD
126	311		2	505900	0	-30900	0	-30900	240000	235000	475000	
126	334		2	561800	0	3500	0	3500	240000	325300	565300	
		Added	Assmt:	2016	0	3500						
126	350		2	518100	0	12300	0	12300	240000	290400	530400	
		Added	Assmt:	2016	0	12300						
126	370		2	536100	0	16300	0	16300	240000	312400	552400	
		Added	Assmt:	2016	0	16300						
126	414		2	568400	0	5700	0	5700	240000	334100	574100	
		Added	Assmt:	2016	0	5700						
127	21		2	653200	0	352200	0	352200	490000	515400	1005400	
		Added	Assmt:	2016	0	352200						



## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 9

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
129	1		4A	2215900	1860000	624100	0	2484100	3000000	1700000	4700000
		Added	Assmt:	2016	0	2484100					
132	2.01		4A	4229500	300400	0	0	300400	1190400	3339500	4529900
132	3.01		4A	3000000	-285500	0	0	-285500	1329500	1385000	2714500
132	18		2	1100000	0	22900	0	22900	327000	795900	1122900
		Added	Assmt:	2016	0	22900					
135	13		2	508000	0	-12100	0	-12100	379300	116600	495900
135	14		2	760500	0	8100	0	8100	381000	387600	768600
		Added	Assmt:	2016	0	8100					
135	52		2	784300	0	16800	0	16800	300000	501100	801100
		Added	Assmt:	2016	0	16800					
135	133		2	396600	0	4500	0	4500	185000	216100	401100
		Added	Assmt:	2016	0	4500					
135	136		2	313700	0	7300	0	7300	185000	136000	321000
		Added	Assmt:	2016	0	7300					
135	158		2	343500	0	3100	0	3100	185000	161600	346600
		Added	Assmt:	2016	0	3100					
135	176		2	365200	0	4900	0	4900	185000	185100	370100
		Added	Assmt:	2016	0	4900					
135	357		2	461400	0	19200	0	19200	190000	290600	480600
135	456		2	414300	0	7300	0	7300	190000	231600	421600
		Added	Assmt:	2016	0	7300					
135	488		2	452700	0	5700	0	5700	190000	268400	458400
		Added	Assmt:	2016	0	5700					
135	531		2	453600	0	3800	0	3800	190000	267400	457400
135	587		2	470400	0	28900	0	28900	225000	274300	499300
135	625		2	467900	0	14400	0	14400	225000	257300	482300
		Added	Assmt:	2016	0	14400					
135	635		2	467900	0	6500	0	6500	225000	249400	474400
		Added	Assmt:	2016	0	6500					
135	639		2	480000	0	10900	0	10900	225000	265900	490900
		Added	Assmt:	2016	0	10900					
135.01	61.04		4A	83000000	0	-2000000	0	-2000000	17550000	63450000	81000000
138	103		2	359700	0	8300	0	8300	185000	183000	368000
		Added	Assmt:	2016	0	8300					
139	24.01		2 / 1	350000	0	889200	0	889200	350000	889200	1239200
		Added	Assmt:	2016	0	889200					
139	122		2	287000	0	8000	0	8000	175000	120000	295000
		Added	Assmt:	2016	0	8000					
139	177		2	275600	0	4000	0	4000	175000	104600	279600
		Added	Assmt:	2016	0	4000					
139	335		2	280900	0	5500	0	5500	175000	111400	286400
139	507		2	170000	-65000	-34900	0	-99900	35000	35100	70100
139	567		2	294800	0	5500	0	5500	175000	125300	300300
		Added	Assmt:	2016	0	5500					
139	615		2	281400	0	2400	0	2400	175000	108800	283800
		Added	Assmt:	2016	0	2400					

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 10

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
139	848	2	Assmt:	200000 2016	0 0	8100 8100	0	8100	175000	33100	208100
139	887	2	Assmt:	273900 2016	0 0	3300 3300	0	3300	175000	102200	277200
139	964	2	Assmt:	273900 2016	0 0	4400 4400	0	4400	175000	103300	278300
139	992	2		87900	99000	33100	0	132100	100000	120000	220000
139	1011	2	Assmt:	296400 2016	0 0	5500 5500	0	5500	175000	126900	301900
139	1061	2		92100	99000	28900	0	127900	100000	120000	220000
139	1081	2	Assmt:	270000 2016	0 0	5100 5100	0	5100	100000	175100	275100
139	1088	2	Assmt:	276600 2016	0 0	5100 5100	0	5100	175000	106700	281700
139	1151	2	Assmt:	303500 2016	0 0	6500 6500	0	6500	175000	135000	310000
139	1167	2	Assmt:	220000 2016	0 0	7500 7500	0	7500	100000	127500	227500
139	1169	2	Assmt:	220000 2016	0 0	7500 7500	0	7500	100000	127500	227500
139	1212	2	Assmt:	282800 2016	0 0	7200 7200	0	7200	175000	115000	290000
139	1220	2	Assmt:	308800 2016	0 0	7600 7600	0	7600	175000	141400	316400
139	1236	2	Assmt:	284100 2016	0 0	4700 4700	0	4700	175000	113800	288800
139	1246	2		300400	0	9900	0	9900	175000	135300	310300
139	1261	2		75000	99000	46000	0	145000	100000	120000	220000
139	1298	15F/2		175000	0	0	0	0	100000	75000	175000
139	2301	2		250000	0	-15000	0	-15000	170000	65000	235000
139	2304	2		265700	0	-30700	0	-30700	170000	65000	235000
139	3102	2	Assmt:	314300 2016	0 0	5600 5600	0	5600	170000	149900	319900
139	3201	2	Assmt:	371300 2016	0 0	7400 7400	0	7400	170000	208700	378700
139	3211	2	Assmt:	295600 2016	0 0	4100 4100	0	4100	170000	129700	299700
139	3305	2	Assmt:	312100 2016	0 0	6400 6400	0	6400	170000	148500	318500
139	3505	2		270000	0	-30000	0	-30000	100000	140000	240000
139	3803	2		120000	70000	106600	0	176600	170000	126600	296600
139	3806	2		85000	95000	108300	0	203300	170000	118300	288300 PARTIAL REM'D
139	3807	2		85000	95000	108300	0	203300	170000	118300	288300 PARTIAL REM'D
139	3808	2		85000	95000	96500	0	191500	170000	106500	276500
139	3809	2		85000	95000	56200	0	151200	170000	66200	236200 PARTIAL REM'D

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 11

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
139	3810		2	85000	95000	117700	0	212700	170000	127700	297700
139	3811		2	85000	95000	117700	0	212700	170000	127700	297700 PARTIAL REM'D
139	3812		2	85000	95000	55300	0	150300	170000	65300	235300 PARTIAL REM'D
139	4009		2	270000	0	-40000	0	-40000	100000	130000	230000
139	4106		2	170000	0	7100	0	7100	100000	77100	177100
		Added	Assmt :	2016	0	7100					
139	4302		2	290000	0	7300	0	7300	170000	127300	297300
		Added	Assmt :	2016	0	7300					
139	4703		2	237500	0	2300	0	2300	170000	69800	239800
		Added	Assmt :	2016	0	2300					
139	5104		2	310500	0	8000	0	8000	170000	148500	318500
		Added	Assmt :	2016	0	8000					
139	5408		2	265700	0	8800	0	8800	170000	104500	274500
		Added	Assmt :	2016	0	8800					
139	6004		2	265700	0	-30700	0	-30700	170000	65000	235000
141	2		2	330300	0	2200	0	2200	242900	89600	332500
144	12		2	604400	0	11900	0	11900	388000	228300	616300
		Added	Assmt :	2016	0	11900					
144	16		2	652600	0	25100	0	25100	388000	289700	677700
		Added	Assmt :	2016	0	25100					
145	3		2 / 1	346700	0	521800	0	521800	346700	521800	868500
		Added	Assmt :	2016	0	521800					
145	5		2	579100	0	11900	0	11900	344900	246100	591000
		Added	Assmt :	2016	0	11900					
147	9		2	705600	0	4400	0	4400	360000	350000	710000
		Added	Assmt :	2016	0	4400					
147	26		2	1460700	0	-75700	0	-75700	349200	1035800	1385000
147	39		2	615800	0	9400	0	9400	388000	237200	625200
		Added	Assmt :	2016	0	9400					
147.01	43		2	644800	0	11900	0	11900	388000	268700	656700
		Added	Assmt :	2016	0	11900					
147.01	45		2	598900	0	9000	0	9000	388000	219900	607900
		Added	Assmt :	2016	0	9000					
147.02	78		2	1139100	0	10200	0	10200	416100	733200	1149300
		Added	Assmt :	2016	0	10200					
148	15		2	516600	0	4300	0	4300	388000	132900	520900
		Added	Assmt :	2016	0	4300					
148	40		2	572700	0	14900	0	14900	360500	227100	587600
		Added	Assmt :	2016	0	14900					
149	20		1	0	328000	0	0	328000	328000	0	328000 NEW RECORD
149	20.01		1	418700	-418700	0	0	-418700	0	0	0 **DELETED**
149	20.02		1	448700	-448700	0	0	-448700	0	0	0 **DELETED**
149	25		2	552400	0	1700	0	1700	368600	185500	554100
		Added	Assmt :	2016	0	1700					
149	28		2	697800	0	72800	0	72800	415800	354800	770600
		Added	Assmt :	2016	0	72800					

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 12

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
149	39	2 Added	Assmt:	712200 2016	0 0	16300 16300	0	16300	410300	318200	728500
150	8	2 Added	Assmt:	532200 2016	0 0	86600 86600	0	86600	400300	218500	618800
150	17	2 Added	Assmt:	545800 2016	0 0	10500 10500	0	10500	388000	168300	556300
151	7	2 Added	Assmt:	629200 2016	0 0	10400 10400	0	10400	389500	250100	639600
151	12	2 Added	Assmt:	616100 2016	0 0	20900 8500*	0	20900	388000	249000	637000
152	40	2 Added	Assmt:	677300 2016	0 0	17300 5100*	0	17300	388000	306600	694600
152	52	2 Added	Assmt:	675000 2016	0 0	3500 3500	0	3500	388000	290500	678500
152	53	2 Added	Assmt:	734700 2016	0 0	11100 11100	0	11100	388000	357800	745800
152	68	1		417000	-417000	0	0	-417000	0	0	0 **DELETED**
152	68.01	1		0	415900	0	0	415900	415900	0	415900 NEW RECORD
152	69	2		615800	-419800	-196000	0	-615800	0	0	0 **DELETED**
152	69.01	2		0	421000	196000	0	617000	421000	196000	617000 NEW RECORD
152	74	2 Added	Assmt:	581200 2016	0 0	2500 2500	0	2500	402000	181700	583700
152	95.01	2		1085000	0	-54300	0	-54300	454700	576000	1030700
152.01	91	2 Added	Assmt:	520000 2016	0 0	4000 5000*	0	4000	388000	136000	524000
152.01	95.08	2 Added	Assmt:	1293200 2016	0 0	3600 3600	0	3600	456500	840300	1296800
152.01	97	2 Added	Assmt:	1061600 2016	0 0	59800 59800	0	59800	334900	786500	1121400
153	1.03	2 Added	/1 Assmt:	402600 2016	0 0	846000 19700*	0	846000	402600	846000	1248600
153	1.04	2		409700	0	-50500	0	-50500	349200	10000	359200 PARTIAL REM'D
153	1.06	2	/1	404000	0	865700	0	865700	404000	865700	1269700
154	12	2 Added	Assmt:	494300 2016	0 0	19500 19500	0	19500	338000	175800	513800
154	19	2 Added	Assmt:	484100 2016	0 0	7200 7200	0	7200	355000	136300	491300
154	33	2		492900	0	336000	0	336000	338000	490900	828900
154	59.02	2 Added	Assmt:	554000 2016	0 0	341300 341300	0	341300	404000	491300	895300 PARTIAL REM'D
154	59.03	2 Added	Assmt:	535600 2016	0 0	371800 371800	0	371800	385600	521800	907400 PARTIAL REM'D
155	1	2 Added	Assmt:	444500 2016	0 0	5700 5700	0	5700	299000	151200	450200
155	4	2 Added	Assmt:	491800 2016	0 0	8800 8800	0	8800	326000	174600	500600

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 13

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
156	39	2		570000	0	11500	0	11500	388000	193500	581500
		Added	Assmt:	2016	0	11500					
157	11	2		730000	0	-28500	0	-28500	411500	290000	701500
157	19	2		460000	0	25100	0	25100	404300	80800	485100
		Added	Assmt:	2016	0	25100					
159	19	2		703000	0	8200	0	8200	388000	323200	711200
		Added	Assmt:	2016	0	8200					
159	40	2		458100	0	121800	0	121800	344000	235900	579900
		Added	Assmt:	2016	0	121800					
159	41	2		491300	0	180100	0	180100	338000	333400	671400
		Added	Assmt:	2016	0	18500*					
159	60	2		694500	0	10600	0	10600	403800	301300	705100
159	79	2		756800	0	19400	0	19400	394000	382200	776200
160	22	2	/1	332000	0	642400	0	642400	332000	642400	974400
		Added	Assmt:	2016	0	642400					
160	24	2		560400	0	6200	0	6200	330000	236600	566600
		Added	Assmt:	2016	0	6200					
160	30	2	/1	388000	0	219500	0	219500	388000	219500	607500
		Added	Assmt:	2016	0	219500					
161	7	2		877400	0	8800	0	8800	338400	547800	886200
		Added	Assmt:	2016	0	8800					
162	83	2		280900	0	-20900	0	-20900	175000	85000	260000
162	201	2		576500	0	4200	0	4200	400800	179900	580700
		Added	Assmt:	2016	0	4200					
162	203.04	1		287200	15100	0	0	15100	302300	0	302300
162	220	2		596800	0	42100	0	42100	339500	299400	638900
		Added	Assmt:	2016	0	42100					
162	224	2		1076100	0	17000	0	17000	400000	693100	1093100
		Added	Assmt:	2016	0	17000					
162	229.03	2		1077000	0	8300	0	8300	400000	685300	1085300
		Added	Assmt:	2016	0	8300					
162	229.05	2		1209400	0	34400	0	34400	380000	863800	1243800
162	231	2		445500	0	18400	0	18400	356500	107400	463900
		Added	Assmt:	2016	0	18400					
162	236	2	/1	402300	0	886700	0	886700	402300	886700	1289000
		Added	Assmt:	2016	0	886700					
163	10	2		650000	0	10600	0	10600	388000	272600	660600
		Added	Assmt:	2016	0	10600					
163	15	2		673100	0	10800	0	10800	388000	295900	683900
		Added	Assmt:	2016	0	10800					
163	20	2		701900	0	10500	0	10500	388000	324400	712400
		Added	Assmt:	2016	0	10500					
164	2	2		681400	0	8600	0	8600	388000	302000	690000
		Added	Assmt:	2016	0	8600					
164	4	2		741200	0	11100	0	11100	388000	364300	752300
		Added	Assmt:	2016	0	11100					
164	8	2		774700	0	9700	0	9700	420000	364400	784400
		Added	Assmt:	2016	0	9700					

## Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 14

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
164	11	2 Added	Assmt:	646100 2016	0 0	16700 16700	0	16700	423000	239800	662800
164	53	2 Added	Assmt:	905400 2016	0 0	87800 8600*	0	87800	396400	596800	993200
164	138	2 Added	Assmt:	443300 2016	0 0	8300 8300	0	8300	200000	251600	451600
164	139	2 Added	Assmt:	459800 2016	0 0	8900 8900	0	8900	200000	268700	468700
164	144	2 Added	Assmt:	440700 2016	0 0	9600 9600	0	9600	200000	250300	450300
164.01	44	2 Added	Assmt:	1108400 2016	0 0	148700 148700	0	148700	375000	882100	1257100
165	2	2 Added	Assmt:	674200 2016	0 0	22600 22600	0	22600	360000	336800	696800
165	8.02	2 Added	Assmt:	783600 2016	0 0	26800 26800	0	26800	406800	403600	810400
165	9	2		637200	0	16100	0	16100	349200	304100	653300
166	6	2 Added	Assmt:	648500 2016	0 0	15000 15000	0	15000	401000	262500	663500
167	21	2 Added	Assmt:	509500 2016	0 0	6700 6700	0	6700	328600	187600	516200
167	40.07	2 Added	Assmt:	713500 2016	0 0	8800 8800	0	8800	320100	402200	722300
167	54	2 Added	Assmt:	463300 2016	0 0	227900 227900	0	227900	293300	397900	691200
169	1	2		509100	0	12900	0	12900	345400	176600	522000
169	12	2 Added	Assmt:	856000 2016	0 0	8800 8800	0	8800	368800	496000	864800
169	25	2 Added	Assmt:	919700 2016	0 0	16500 16500	0	16500	463000	473200	936200
170	10	1		270700	-270700	0	0	-270700	0	0	0 **DELETED**
170	10.01	1		0	270700	0	0	270700	270700	0	270700 NEW RECORD
170	11	1		342500	-342500	0	0	-342500	0	0	0 **DELETED**
171	17	2 Added	Assmt:	501300 2016	0 0	2600 2600	0	2600	310500	193400	503900
172	26	2 Added	Assmt:	478200 2016	0 0	9000 9000	0	9000	287500	199700	487200
173	55	2 Added	Assmt:	564500 2016	0 0	15300 15300	0	15300	291500	288300	579800
173	120.02	2 / 1 Added	Assmt:	325000 2016	0 0	444300 444300	0	444300	325000	444300	769300
173	120.04	2 / 1 Added	Assmt:	325000 2016	0 0	444300 444300	0	444300	325000	444300	769300
173	129.02	2		955600	0	27600	0	27600	387900	595300	983200
175	10	2 Added	Assmt:	395200 2016	0 0	5400 5400	0	5400	165000	235600	400600
175	24	2		418500	0	8300	0	8300	165000	261800	426800

# Preliminary Reconciliation Report

33 MAHWAH

12/19/16 Page 15

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	8300						
175	95	2	Added Assmt:	406400 2016	0 0	5600 5600	0	5600	165000	247000	412000	
175	115	2	Added Assmt:	404400 2016	0 0	18600 18600	0	18600	165000	258000	423000	
176	9	2	Added Assmt:	902700 2016	0 0	75400 75400	0	75400	463000	515100	978100	
180	1	1		959500	-959500	0	0	-959500	0	0	0	**DELETED**
180	1.01	1		0	1107100	0	0	1107100	1107100	0	1107100	NEW RECORD
180	2	1		124000	-124000	0	0	-124000	0	0	0	**DELETED**
181	4	4B		4400000	0	-250000	0	-250000	735000	3415000	4150000	
9999	1	6A		4774230	24836	-184	0	-67522	4972225	9466	4706708	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1342500	Land	Total
+17057900	Impr	Total
+0	Exmt	Total
+15715400	Net	Total

14	Total	Records	Added
18	Total	Records	Deleted
355	Total	Records	Updated
-4	Net	Change	Total

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

District: 33 MAHWAH

12/19/16

		HISTORY 1		TOTALS	2016	
Class	Items	Land	Impr	Exempt	Net	
1	406	99182100	0	0	99182100	
2	9263	2272538400	2114238600	0	4386777000	
3A	13	4296800	9821600	0	14118400	
3B	21	422000	0	0	422000	
4A	162	264969300	533774600	1343200	797400700	
4B	80	148750800	190696100	276000	339170900	
4C	8	15977900	33614800	0	49592700	
RATABLES	9953	2806137300	2882145700	1619200	5686663800	2016
5A	3	0	0	0	0	
5B	3	141500	0	0	141500	
RAILROAD	6	141500	0	0	141500	
6A	1	4947389	9650	0	4774230	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	4947389	0	0	4774230	
15A	13	20428700	58325000	0	78753700	
15B	1	578100	3100000	0	3678100	
15C	375	209860300	170955100	0	380815400	
15D	31	11450200	22364800	0	33815000	
15E	4	908500	792000	0	1700500	
15F	18	13251800	9305300	0	22557100	
EXEMPT	442	256477600	264842200	0	521319800	

Deduction	Qty	Amount
SENIOR	96	24000
SURVIVING SPOUSE	2	500
DISABLED PERSON	12	3000
VETERAN	408	20400
WIDOW OF VET	135	6750

Exemption	Amount
E	1619200
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

10395	Total	Items Ratable and Exempt
3062614900	Total	Land
3146987900	Total	Impr
1619200	Total	Exmpt
6207983600	Total	Ratables and Exempts



District: 33 MAHWAH

PRELIMINARY TAX LIST TOTALS - 12/19/16  
2017

Class	Items	Land	Impr	Exempt	Net
1	374	90432400	0	0	90432400
2	9283	2279713700	2129870000	0	4409583700
3A	14	4589800	11477800	0	16067600
3B	23	439800	0	0	439800
4A	162	265531400	534036000	1343200	798224200
4B	80	148750800	189588400	276000	338063200
4C	8	15977900	33614800	0	49592700
RATABLES	9944	2805435800	2898587000	1619200	5702403600 PRC
5A	3	0	0	0	0
5B	3	141500	0	0	141500
RAILROAD	6	141500	0	0	141500
6A	1	4972225	9466	0	4706708
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	4972225	0	0	4706708
15A	13	20428700	58325000	0	78753700
15B	1	578100	3100000	0	3678100
15C	377	208682800	170955100	0	379637900
15D	33	11832900	22731700	0	34564600
15E	4	908500	792000	0	1700500
15F	19	13405600	9555000	0	22960600
EXEMPT	447	255836600	265458800	0	521295400

Deduction	Qty	Amount
SENIOR	91	22750
SURVIVING SPOUSE	2	500
DISABLED PERSON	13	3250
VETERAN	380	95000
WIDOW OF VET	136	34000

Exemption	Amount
E	1619200
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

10391	Total	Items Ratable and Exempt
3061272400	Total	Land
3164045800	Total	Impr
1619200	Total	Exmpt
6223699000	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	10,395	10,391	4	Ok
Value Chg:	6,207,983,600	6,223,699,000	15,715,400	Ok