

Preliminary Reconciliation Report

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1.03	2		1 /15D	1251000	-1121600	-9500	0	-1131100	119900	0	119900
1.03	3		15D	7724000	-3441700	121800	0	-3319900	2328800	2075300	4404100
1.03	3	X	1	0	430200	0	0	430200	430200	0	430200
1.03	4		1 /15D	26000	0	0	0	0	26000	0	26000
1.03	5		1 /15D	48000	-24000	0	0	-24000	24000	0	24000
1.03	6		2 Added Assmt: Omitted Added:	138700 2016 2015	0 0 0	27100 27100 27100	0	27100	46000	119800	165800
1.03	7		1 /15D	862500	-711600	0	0	-711600	150900	0	150900
1.03	8		1 /15D	178100	57600	-111700	0	-54100	124000	0	124000
1.04	4		4A	5463300	-530000	-633300	0	-1163300	1855000	2445000	4300000
1.05	4		1	100	-100	0	0	-100	0	0	0
1.05	26		1	100	-100	0	0	-100	0	0	0
1.07	6		1	200	-200	0	0	-200	0	0	0
1.08	15		2 Added Assmt:	187400 2016	0 0	6000 6000	0	6000	43700	149700	193400
1.09	5		1	100	-100	0	0	-100	0	0	0
1.10	28		1	8700	-8700	0	0	-8700	0	0	0
1.10	58		2 Added Assmt:	211400 2016	0 0	8500 8500	0	8500	39900	180000	219900
1.10	63		1	100	-100	0	0	-100	0	0	0
1.10	76		15F/2	186400	0	0	0	0	44100	142300	186400
1.11	13		1	100	-100	0	0	-100	0	0	0
1.11	14		1	100	-100	0	0	-100	0	0	0
1.11	24		1	100	-100	0	0	-100	0	0	0
1.12	8		1	100	-100	0	0	-100	0	0	0
1.16	6		1	800	-800	0	0	-800	0	0	0
1.17	12		1	6700	-6700	0	0	-6700	0	0	0
1.18	7		1	200	-200	0	0	-200	0	0	0
1.19	3		2 /15F Added Assmt:	270200 2016	0 45300	0 224900*	0	0	45300	224900	270200
1.19	5		2 /1	44600	0	0	0	0	44600	0	44600
1.19	10		2 /15F Added Assmt:	187300 2016	0 46100	0 141200*	0	0	46100	141200	187300
1.19	12		2 Added Assmt:	182900 2016	0 0	8800 8800	0	8800	43900	147800	191700
1.26	1		1	400	-400	0	0	-400	0	0	0
1.27	1		1	200	-200	0	0	-200	0	0	0
1.28	1		1	300	-300	0	0	-300	0	0	0
1.29	1		1	200	-200	0	0	-200	0	0	0

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	10		4A	3113700	672000	2052700	0	2724700	1532000	4306400	5838400	
2	10.01		4A	2649300	-672000	-1977300	0	-2649300	0	0	0	**DELETED**
		Added	Assmt:	2016	0	75400*						
2	20		4B	2611800	-515000	128200	0	-386800	451400	1773600	2225000	
2	22		15C/1	71900	0	0	0	0	71900	0	71900	
2	28		15C	0	224000	0	0	224000	224000	0	224000	NEW RECORD
2	28	QFARM	3B	900	-900	0	0	-900	0	0	0	**DELETED**
2	31		2	120400	0	4400	0	4400	35100	89700	124800	
		Added	Assmt:	2016	0	4400						
3	1	C0801	4B	231000	0	-31000	0	-31000	50000	150000	200000	
3	1	C0803	4B	200000	0	-25000	0	-25000	50000	125000	175000	
3	1	C0804	4B	200000	0	-25000	0	-25000	50000	125000	175000	
3	1	C0901	4B	215000	0	-15000	0	-15000	50100	149900	200000	
3	1	C0902	4B	124100	0	-24100	0	-24100	25000	75000	100000	
3	1	C0905	4B	107500	0	-7500	0	-7500	25800	74200	100000	
3	2	C0404	4B	107000	0	-7000	0	-7000	25000	75000	100000	
3	2	C0405	4B	107000	0	-7000	0	-7000	25000	75000	100000	
3	2	C0502	4B	219900	0	-19900	0	-19900	50000	150000	200000	
3	2	C0603	4B	219900	0	-19900	0	-19900	50000	150000	200000	
3	2	C0701	4B	439800	0	-39800	0	-39800	100000	300000	400000	
3	11		4C	13295800	0	-1045800	0	-1045800	7100000	5150000	12250000	
4	1		1	317300	-272300	0	0	-272300	45000	0	45000	
4	2		1	315900	-270900	0	0	-270900	45000	0	45000	
4	16		1	208800	-183800	0	0	-183800	25000	0	25000	
4	17		1	210600	-175600	0	0	-175600	35000	0	35000	
4	18		1	491200	-418200	0	0	-418200	73000	0	73000	
4	27		1	357300	-306300	0	0	-306300	51000	0	51000	
4	28		1	357300	-306300	0	0	-306300	51000	0	51000	
4	29		1	101700	-89000	0	0	-89000	12700	0	12700	
4	86		2	212300	0	10600	0	10600	35100	187800	222900	
		Added	Assmt:	2016	0	10600						
4.01	6		2	192500	0	1700	0	1700	36600	157600	194200	
		Added	Assmt:	2016	0	1700						
4.02	7		2	239600	0	17800	0	17800	46500	210900	257400	
		Added	Assmt:	2016	0	17800						
4.02	12		2	267300	0	18300	0	18300	49600	236000	285600	
		Added	Assmt:	2016	0	18300						
5.01	13.01		4A	1609100	0	-370000	0	-370000	500700	738400	1239100	
5.01	13.03		1	6000	1067700	0	0	1067700	1073700	0	1073700	
5.01	16.02		4A / 1	827000	0	36673000	0	36673000	827000	36673000	37500000	
		Added	Assmt:	2016	0	36673000						

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
5.01	16.04		1	181100	-100600	0	0	-100600	80500	0	80500
5.03	1	C0620	2	140000	0	-5500	0	-5500	30000	104500	134500
5.03	1	C0656	2	147300	0	-9800	0	-9800	30000	107500	137500
5.04	25		2	249900	-8800	0	0	-8800	46800	194300	241100
5.04	43		2	265900	0	11900	0	11900	46100	231700	277800
		Added	Assmt:	2016	0	11900					
5.07	7		15F/2	288000	0	0	0	0	44400	243600	288000
5.11	20		2	170300	0	4100	0	4100	31200	143200	174400
		Added	Assmt:	2016	0	4100					
5.11	36		2	164600	0	3900	0	3900	31200	137300	168500
		Added	Assmt:	2016	0	3900					
5.21	24		2	180700	0	-2500	0	-2500	32000	146200	178200
5.26	61		1	1000	-1000	0	0	-1000	0	0	0
5.27	2		2	297800	0	-36300	0	-36300	43100	218400	261500
5.41	13		2	229000	0	13300	0	13300	38000	204300	242300
		Added	Assmt:	2016	0	13300					
5.41	15		2	174700	0	9100	0	9100	36500	147300	183800
		Added	Assmt:	2016	0	9100					
5.41	62		2	209700	0	1200	0	1200	36700	174200	210900
		Added	Assmt:	2016	0	1200					
5.44	3	C0100	2	284300	0	-19400	0	-19400	40000	224900	264900
5.44	3	C0101	2 /1	40000	0	170900	0	170900	40000	170900	210900
		Added	Assmt:	2016	0	170900					
5.44	3	C0103	2 /1	40000	0	170400	0	170400	40000	170400	210400
		Added	Assmt:	2016	0	170400					
5.44	3	C0105	2 /1	40000	0	174400	0	174400	40000	174400	214400
		Added	Assmt:	2016	0	174400					
5.44	3	C0107	2 /1	40000	0	148100	0	148100	40000	148100	188100
		Added	Assmt:	2016	0	148100					
5.44	3	C0109	2 /1	40000	0	149400	0	149400	40000	149400	189400
		Added	Assmt:	2016	0	149400					
5.44	3	C0111	2 /1	40000	0	190100	0	190100	40000	190100	230100
		Added	Assmt:	2016	0	190100					
5.44	3	C0202	2	223400	0	1500	0	1500	40000	184900	224900
		Added	Assmt:	2016	0	1500					
5.44	3	C0401	2 /1	40000	0	177300	0	177300	40000	177300	217300
		Added	Assmt:	2016	0	177300					
5.44	3	C0409	2 /1	40000	0	200700	0	200700	40000	200700	240700
		Added	Assmt:	2016	0	200700					
5.44	3	C0411	2 /1	40000	0	175600	0	175600	40000	175600	215600
		Added	Assmt:	2016	0	175600					
5.44	3	C0413	2 /1	40000	0	170400	0	170400	40000	170400	210400
		Added	Assmt:	2016	0	170400					
5.44	3	C0415	2 /1	40000	0	192900	0	192900	40000	192900	232900
		Added	Assmt:	2016	0	192900					
5.44	3	C0417	2 /1	40000	0	169600	0	169600	40000	169600	209600

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		Added	Assmt:	2016	0	169600					
5.44	3	C0423 2	Added Assmt:	189700	0	1500	0	1500	40000	151200	191200
		Added	Assmt:	2016	0	1500					
5.44	3	C0439 2	Added Assmt:	241900	0	5300	0	5300	40000	207200	247200
		Added	Assmt:	2016	0	5300					
5.44	3	C0441 2	/1 Added Assmt:	40000	0	200400	0	200400	40000	200400	240400
		Added	Assmt:	2016	0	200400					
5.44	3	C0448 2	/1 Added Assmt:	40000	0	177300	0	177300	40000	177300	217300
		Added	Assmt:	2016	0	177300					
5.44	3	C0450 2	/1 Added Assmt:	40000	0	148100	0	148100	40000	148100	188100
		Added	Assmt:	2015	0	148100					
		Added	Assmt:	2016	0	148100					
5.44	3	C0452 2	/1 Added Assmt:	40000	0	184200	0	184200	40000	184200	224200
		Added	Assmt:	2015	0	184200					
		Added	Assmt:	2016	0	184200					
5.44	3	C0453 2	/1 Added Assmt:	40000	0	170900	0	170900	40000	170900	210900
		Added	Assmt:	2016	0	170900					
5.44	3	C0454 2	/1 Added Assmt:	40000	0	148100	0	148100	40000	148100	188100
		Added	Assmt:	2015	0	148100					
		Added	Assmt:	2016	0	148100					
5.44	3	C0455 2	/1 Added Assmt:	40000	0	196700	0	196700	40000	196700	236700
		Added	Assmt:	2015	0	196700					
		Added	Assmt:	2016	0	196700					
5.44	3	C0456 2	/1 Added Assmt:	40000	0	186900	0	186900	40000	186900	226900
		Added	Assmt:	2016	0	186900					
5.44	3	C0510 2	Added Assmt:	204700	0	2200	0	2200	40000	166900	206900
		Added	Assmt:	2016	0	2200					
5.44	3	C0601 2	Added Assmt:	240000	0	1600	0	1600	40000	201600	241600
		Added	Assmt:	2016	0	1600					
5.44	3	C0633 2	Added Assmt:	220400	0	1600	0	1600	40000	182000	222000
		Added	Assmt:	2016	0	1600					
6	2		4A	325600	-54200	-43300	0	-97500	100000	128100	228100
6	5		15D	2697400	0	87200	0	87200	708600	2076000	2784600
9	3		15C/3A	219800	0	0	0	0	46000	173800	219800
9	3	QFARM	15C/3B	800	0	0	0	0	800	0	800
9	4	QFARM	15C/3B	100	0	0	0	0	100	0	100
10	6		2	117100	0	-3700	0	-3700	36200	77200	113400
11	1		15C/1	33600	0	0	0	0	33600	0	33600
11	9		2	205000	0	-8800	0	-8800	43100	153100	196200
14	1	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
14	5		1	34500	-25000	0	0	-25000	9500	0	9500
14	11		2	116300	0	-29200	0	-29200	42200	44900	87100
15	1	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
15	2	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
16	4	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
16	6		1	0	25100	0	0	25100	25100	0	25100 NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
16	6	QFARM	3B	100	-100	0	0	-100	0	0	0 **DELETED**
16	13	2 Added	Assmt:	119400 2016	0 0	3800 3800	0	3800	33600	89600	123200
22	1	QFARM	15C/3B	1400	0	0	0	0	1400	0	1400
23	1	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
23	2	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
24	2	QFARM	15C/3B	1700	0	0	0	0	1700	0	1700
25	12	2 Added	Assmt:	146500 2016	0 0	9200 9200	0	9200	37100	118600	155700
27	1	QFARM	15C/3B	16200	0	0	0	0	16200	0	16200
28	3	2		118700	0	-1200	0	-1200	44900	72600	117500
29	8	2 /1		38200	0	0	0	0	38200	0	38200
35	10	2		136700	0	600	0	600	32900	104400	137300
35	14	15F		358900	0	-298900	0	-298900	37800	22200	60000
35	15	15F		36600	0	321100	0	321100	36600	321100	357700
35	25	2		141000	0	-20200	0	-20200	35900	84900	120800
39	12	2 Added	Assmt:	180900 2016	0 0	15400 15400	0	15400	50200	146100	196300
39	23	2 Added	Assmt:	155300 2016	0 0	400 400	0	400	39900	115800	155700
39	27	2 Added	Assmt:	117300 2016	0 0	13800 13800	0	13800	35400	95700	131100
40	19	15C/2		72800	0	0	0	0	39400	33400	72800
42	3	15F		419900	0	4900	0	4900	83100	341700	424800
42	5	1 /2		183200	0	-142700	0	-142700	40500	0	40500
45	18	2 Added	Assmt:	148100 2016	0 0	600 600	0	600	37800	110900	148700
46	1	2 Added	Assmt:	140800 2016	0 0	1100 1100	0	1100	40300	101600	141900
46	4	2		162100	0	-6300	0	-6300	38500	117300	155800
46	28	2 Added	Assmt:	161400 2016	0 0	5900 5900	0	5900	40300	127000	167300
68	2	15C/1		29200	0	0	0	0	29200	0	29200
77	1	2		162700	0	-13000	0	-13000	39200	110500	149700
77	9	15C/1		15000	0	0	0	0	15000	0	15000
77	18	2 /15D		82700	0	-39200	0	-39200	38400	5100	43500
82	17	15C/1		63000	0	0	0	0	63000	0	63000
82.01	45	2 Added	Assmt:	147700 2016	0 0	3800 3800	0	3800	34600	116900	151500
82.05	7	2 Added	Assmt:	140700 2016	0 0	7900 7900	0	7900	34500	114100	148600
82.05	26	2		163700	0	7200	0	7200	35100	135800	170900

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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	7200						
82.09	19	2		142400	0	2100	0	2100	34800	109700	144500	
		Added	Assmt:	2016	0	2100						
82.11	36	2		153000	0	7200	0	7200	36000	124200	160200	
		Added	Assmt:	2016	0	7200						
82.11	39.02	4A		8525900	0	-2525900	0	-2525900	1800000	4200000	6000000	
82.13	1	15C/1		38700	0	0	0	0	38700	0	38700	
83	13	1		700	-700	0	0	-700	0	0	0	
83.01	7	2		278000	0	3100	0	3100	47000	234100	281100	
		Added	Assmt:	2016	0	3100						
86	11	3A		190500	0	9400	0	9400	56000	143900	199900	
86	15	QFARM	3B	2600	600	0	0	600	3200	0	3200	
86	27	QFARM	3B	5900	-1800	0	0	-1800	4100	0	4100	
99	10	2		144200	0	5300	0	5300	36500	113000	149500	
		Added	Assmt:	2016	0	5300						
100	32	2		140700	0	1700	0	1700	30800	111600	142400	
		Added	Assmt:	2016	0	1700						
101	8	2	/1	43600	0	0	0	0	43600	0	43600	
103	23	2		191100	0	2400	0	2400	36500	157000	193500	
		Added	Assmt:	2016	0	2400						
111	1	15C/1		38300	0	0	0	0	38300	0	38300	
117	5	2		116500	0	-42200	0	-42200	32200	42100	74300	
118	6	2	/1	28600	0	211700	0	211700	28600	211700	240300	
		Added	Assmt:	2016	0	254100*						
118	23	2		130100	0	5000	0	5000	32000	103100	135100	
		Added	Assmt:	2016	0	5000						
129	1	2		124200	0	76000	0	76000	56700	143500	200200	
		Added	Assmt:	2016	0	76000						
141	3	1		50000	-25000	0	0	-25000	25000	0	25000	
154	4	2		183400	0	-25700	0	-25700	47900	109800	157700	
164	1.01	2		244100	0	38200	0	38200	53800	228500	282300	
		Added	Assmt:	2016	0	38200						
165	6	4A		116700	0	44500	0	44500	84000	77200	161200	
		Added	Assmt:	2016	0	44500						
169	5.02	2		263700	0	23500	0	23500	41300	245900	287200	
		Added	Assmt:	2016	0	23500						
169	9	2		234800	0	14600	0	14600	48200	201200	249400	
		Added	Assmt:	2016	0	14600						
175	11	2		196200	-20400	0	0	-20400	45400	130400	175800	
175	11.01	1		0	41800	0	0	41800	41800	0	41800	NEW RECORD
175	11.02	1		0	44700	0	0	44700	44700	0	44700	NEW RECORD
176	15	2		123800	-10900	33400	0	22500	41900	104400	146300	
		Added	Assmt:	2016	0	33400*						
176	15.01	1		0	41900	0	0	41900	41900	0	41900	NEW RECORD

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
177	7	2		179900	0	19200	0	19200	44000	155100	199100	
		Added	Assmt:	2016	0	19200						
177	13	2		120300	0	22500	0	22500	36100	106700	142800	
		Added	Assmt:	2016	0	22500						
179	3	1	/2	23100	0	0	0	0	23100	0	23100	
180	1	4A		4600000	0	-900000	0	-900000	1610000	2090000	3700000	
180	3	4A		1022000	0	-204200	0	-204200	357000	460800	817800	
181	1	2	/1	30300	0	0	0	0	30300	0	30300	
183	7.01	2	/1	43000	0	199300	0	199300	43000	199300	242300	
		Added	Assmt:	2016	0	199300						
190	2	2		204400	0	-41400	0	-41400	54300	108700	163000	
190	24	2		81900	0	-19500	0	-19500	49400	13000	62400	
193	5	2		168700	0	9400	0	9400	45000	133100	178100	
		Added	Assmt:	2016	0	9400						
193	8	2		151900	0	33800	0	33800	52900	132800	185700	
		Added	Assmt:	2016	0	33800						
196	15	2		220200	0	38300	0	38300	44900	213600	258500	
		Added	Assmt:	2016	0	38300						
198	11	2		228400	0	16700	0	16700	47600	197500	245100	
		Added	Assmt:	2016	0	16700						
199	24	4A	/1	0	1025100	251200	0	1276300	1025100	251200	1276300	
199	24	C0001	4A	656300	-405100	-251200	0	-656300	0	0	0	**DELETED**
199	24	C0002	1	600000	-600000	0	0	-600000	0	0	0	**DELETED**
199	24	C0003	1	20000	-20000	0	0	-20000	0	0	0	**DELETED**
199.01	2	4A		9334800	0	-1334800	0	-1334800	2048900	5951100	8000000	
199.03	3	4A		7837500	0	-1137500	0	-1137500	3861000	2839000	6700000	
200	9	4A		16264100	1147600	0	0	1147600	3110500	14301200	17411700	
200	17	4A	/1	1100000	0	1870000	0	1870000	1100000	1870000	2970000	
		Added	Assmt:	2016	0	1870000						
200	20	1		1081400	-1081400	0	0	-1081400	0	0	0	**DELETED**
200	21	1		31800	-31800	0	0	-31800	0	0	0	**DELETED**
200	22	1		34400	-34400	0	0	-34400	0	0	0	**DELETED**
203.01	3	4A		2743300	-1375000	-1368300	0	-2743300	0	0	0	
203.01	3	C0001	1	0	687500	0	0	687500	687500	0	687500	NEW RECORD
203.01	3	C0002	1	0	687500	0	0	687500	687500	0	687500	NEW RECORD
203.01	19	B01	4A	0	0	114500	0	114500	0	114500	114500	NEW RECORD
		Added	Assmt:	2016	0	114500						
		Omitted	Added:	2015	0	114500						
205	40	15D		2196300	0	-1546300	0	-1546300	192500	457500	650000	
207	1	2		164100	0	-20700	0	-20700	38300	105100	143400	
215	3	2		160000	0	3000	0	3000	78800	84200	163000	
		Added	Assmt:	2016	0	3000						
226	15	2		100900	0	-29300	0	-29300	44100	27500	71600	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
233	14		3A /2	311800	-23900	0	0	-23900	39400	248500	287900	
233	14	QFARM	3B	0	900	0	0	900	900	0	900	NEW RECORD
233	18	QFARM	3B	2300	5900	0	0	5900	8200	0	8200	
233	31		3A	133100	0	-86000	0	-86000	41400	5700	47100	
233	42		4A /2	812100	0	0	0	0	59700	752400	812100	
233	88	2 Added	Assmt :	157300 2016	0 0	7100 7100	0	7100	38300	126100	164400	
233.02	77	2 Added	Assmt :	153900 2015	0 0	59200 59200	0	59200	58700	154400	213100	
		Added	Assmt :	2016	0	59200						
238	3	4A Added	Assmt :	1587800 2016	0 0	289700 289700	0	289700	792900	1084600	1877500	
242	4	2		145900	0	-13900	0	-13900	39300	92700	132000	
250.01	13	1		4800	-4800	0	0	-4800	0	0	0	**DELETED**
250.01	14	1		4800	-4800	0	0	-4800	0	0	0	**DELETED**
250.01	15	2		127500	9500	0	0	9500	39300	97700	137000	
260	3	2 Added	Assmt :	197300 2016	0 0	500 500	0	500	47000	150800	197800	
274	3	2 Added	Assmt :	170700 2016	0 0	51600 51600	0	51600	34200	188100	222300	
274	4	2		169200	0	-11900	0	-11900	35900	121400	157300	
277	8	2 Added	Assmt :	172300 2016	0 0	5300 5300	0	5300	36500	141100	177600	
284	16	2		139800	0	-26500	0	-26500	27400	85900	113300	
285	17	2 Added	Assmt :	97700 2016	0 0	37400 37400	0	37400	29600	105500	135100	
294	20	2 Added	Assmt :	269200 2016	0 0	11000 11000	0	11000	48000	232200	280200	
306	9	2		236800	0	-36700	0	-36700	52400	147700	200100	
311	7	2		147100	0	-41600	0	-41600	34200	71300	105500	
317	1	2		184200	-1800	0	0	-1800	31000	151400	182400	
318	1	2 Added	Assmt :	164000 2016	0 0	5000 5000	0	5000	36500	132500	169000	
321	6	2		147900	0	9600	0	9600	38800	118700	157500	
323	16	2 Added	Assmt :	92800 2016	0 0	13800 13800	0	13800	31900	74700	106600	
324	7	15C/1		34200	0	0	0	0	34200	0	34200	
327	1	15C/1		4600	0	0	0	0	4600	0	4600	
327	19	15C/1		4600	0	0	0	0	4600	0	4600	
334	16	2 /1 Added	Assmt :	31900 2016	0 0	176800 176800	0	176800	31900	176800	208700	
339	8	2 Added	Assmt :	129000 2016	0 0	21100 21100	0	21100	27200	122900	150100	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
342	1		15C/1	38800	0	0	0	0	38800	0	38800
345	4	2 Added	Assmt:	152300 2016	0 0	4700 4700	0	4700	21000	136000	157000
358	34	2		200500	0	-8000	0	-8000	46600	145900	192500
359	7	2		163700	0	16400	0	16400	37600	142500	180100
365	4	2		153400	1800	5900	0	7700	43300	117800	161100
365	10	1		15000	-15000	0	0	-15000	0	0	0 **DELETED**
369	12	2 Added	Assmt:	204200 2016	0 0	3000 3000	0	3000	44000	163200	207200
371	11		15F/2	226600	0	0	0	0	70500	156100	226600
381	5	2 Added	Assmt:	114300 2016	0 0	45300 45300	0	45300	41500	118100	159600
383	10		15F/2	162900	400	-3000	0	-2600	66500	93800	160300
386.02	3	2 Added	Assmt:	320700 2016	0 0	1900 1900	0	1900	46700	275900	322600
386.02	13	2 Added	Assmt:	331100 2016	0 0	1400 1400	0	1400	44500	288000	332500
386.04	21	2		290800	0	3100	0	3100	43900	250000	293900
386.05	3	2		356000	0	-35100	0	-35100	45800	275100	320900
386.08	15	2 Added	Assmt:	274000 2016	0 0	2800 2800	0	2800	55300	221500	276800
386.13	52	2 Added	Assmt:	138500 2016	0 0	1300 1300	0	1300	51000	88800	139800
387	14	QFARM	3B	3100	13300	0	0	13300	16400	0	16400
387	18	2	/3A	269100	51700	0	0	51700	90800	230000	320800
387	18	QFARM	3B	800	-800	0	0	-800	0	0	0 **DELETED**
387.01	3.04	2 Added	Assmt:	254600 2016	0 0	6400 6400	0	6400	57200	203800	261000
387.01	23	1		300	-300	0	0	-300	0	0	0 **DELETED**
387.01	26	1		45000	-45000	0	0	-45000	0	0	0 **DELETED**
387.01	27	2		293800	0	-28700	0	-28700	80900	184200	265100
387.01	31	1		42300	-42300	0	0	-42300	0	0	0 **DELETED**
387.01	32	1		45000	-45000	0	0	-45000	0	0	0 **DELETED**
387.01	33	1		45000	-45000	0	0	-45000	0	0	0 **DELETED**
387.01	34	1		16800	-16800	0	0	-16800	0	0	0 **DELETED**
387.01	44	1		1900	-1900	0	0	-1900	0	0	0 **DELETED**
387.01	45	1		1800	-1800	0	0	-1800	0	0	0 **DELETED**
387.01	46	1		3000	-3000	0	0	-3000	0	0	0 **DELETED**
387.01	47	1		44300	-44300	0	0	-44300	0	0	0 **DELETED**
387.01	48	1		45000	-45000	0	0	-45000	0	0	0 **DELETED**
387.01	49	1		46500	-46500	0	0	-46500	0	0	0 **DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
387.01	59		4A	1171200	-807400	0	0	-807400	214100	149700	363800
387.01	60		2	140100	-1100	0	0	-1100	30100	108900	139000
387.01	61		4A	116400	-30200	0	0	-30200	64500	21700	86200
387.01	79		4A	1324100	0	-50000	0	-50000	618300	655800	1274100
388	1		1	28100	-28100	0	0	-28100	0	0	0 **DELETED**
388	2		2	130600	18800	0	0	18800	57300	92100	149400
389	1.03		15F/2	287600	0	15500	0	15500	46500	256600	303100
391	1.04		2	248900	0	1400	0	1400	47200	203100	250300
		Added	Assmt:	2016	0	1400					
392	17		2 /1	46500	0	203600	0	203600	46500	203600	250100
		Added	Assmt:	2016	0	203600					
393	1.04		2	259900	0	3400	0	3400	49200	214100	263300
		Added	Assmt:	2016	0	3400					
394	1		15F	235700	0	116000	0	116000	35400	316300	351700
396	17		2	95600	0	15000	0	15000	26500	84100	110600
		Added	Assmt:	2016	0	15000					
396	24		2	79000	0	31500	0	31500	26000	84500	110500
		Added	Assmt:	2016	0	31500					
397	2		3A	187300	0	14700	0	14700	46000	156000	202000
397	2.01		3A	14600	0	-14600	0	-14600	0	0	0 **DELETED**
397.04	6		2 /1	22000	22000	233000	0	255000	44000	233000	277000
		Added	Assmt:	2016	0	233000*					
397.04	7		2 /1	22200	22200	239300	0	261500	44400	239300	283700
		Added	Assmt:	2016	0	237800*					
		Added	Assmt:	2016	0	1500*					
397.04	8		2 /1	25200	25200	271300	0	296500	50400	271300	321700
		Added	Assmt:	2016	0	271300*					
397.04	9		2 /1	22700	22700	307100	0	329800	45400	307100	352500
		Added	Assmt:	2016	0	307100*					
397.04	10		2 /1	21900	21900	232400	0	254300	43800	232400	276200
		Added	Assmt:	2016	0	232400*					
397.04	11		2 /1	21100	21100	277400	0	298500	42200	277400	319600
		Added	Assmt:	2016	0	275700*					
		Added	Assmt:	2016	0	1700*					
397.04	12		2 /1	21000	20900	239400	0	260300	41900	239400	281300
		Added	Assmt:	2016	0	239400*					
397.04	13		2 /1	21000	20900	259800	0	280700	41900	259800	301700
		Added	Assmt:	2016	0	259800*					
397.04	14		2 /1	21000	20900	276700	0	297600	41900	276700	318600
		Added	Assmt:	2016	0	276700*					
397.04	15		2 /1	21000	20900	216200	0	237100	41900	216200	258100
		Added	Assmt:	2016	0	216200*					
397.04	16		2 /1	21000	20900	259500	0	280400	41900	259500	301400
		Added	Assmt:	2016	0	259500*					
397.04	17		2	254100	0	1700	0	1700	41900	213900	255800
		Added	Assmt:	2016	0	1700					
397.04	23		2	308900	0	17800	0	17800	49200	277500	326700

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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	17800					
397.05	16	2	Assmt:	271500 2016	0	2400 2400	0	2400	41900	232000	273900
397.05	19	2	/1 Added Assmt:	21000 2016	20900 0	253900 253900*	0	274800	41900	253900	295800
397.05	20	2	/1 Added Assmt:	21000 2016	20900 0	225600 225600*	0	246500	41900	225600	267500
397.05	21	2	/1 Added Assmt:	21000 2016	20900 0	245800 245800*	0	266700	41900	245800	287700
397.05	22	2	/1 Added Assmt:	21000 2016	20900 0	227500 227500*	0	248400	41900	227500	269400
397.05	23	2	/1 Added Assmt:	22500 2016	22400 0	249700 249700*	0	272100	44900	249700	294600
397.06	5	2	Assmt:	238900 2016	0	12200 12200	0	12200	41900	209200	251100
397.06	9	2	Assmt:	279500 2016	0	17800 17800	0	17800	41900	255400	297300
398	56	2	Assmt:	204200 2016	-7400 0	36800 36800*	0	29400	44800	188800	233600
398	57	2		248400	6500	0	0	6500	44800	210100	254900
398.01	6	15F		6699300	0	-2949300	0	-2949300	1250000	2500000	3750000
398.05	1	1		500	-500	0	0	-500	0	0	0
398.05	9	2	Assmt:	194700 2015 Added Assmt:	0 0 0	25700 25700 25700	0	25700	45500	174900	220400
398.05	11	2		190800	0	-6000	0	-6000	50200	134600	184800
398.05	18	1		2000	-2000	0	0	-2000	0	0	0
399.05	2	2		314800	0	1500	0	1500	61100	255200	316300
399.06	8	2	Assmt:	280700 2016	0 0	6900 6900	0	6900	58100	229500	287600
399.08	9	2	Assmt:	282900 2016	0 0	1900 1900	0	1900	62100	222700	284800
399.10	1	4A	/1 Added Assmt:	79800 2016	189200 0	787000 787000*	0	976200	269000	787000	1056000
400	5	15C/1		109300	0	0	0	0	109300	0	109300
400	13	QFARM 3B		1200	800	0	0	800	2000	0	2000
400	14	1		495300	-227700	0	0	-227700	267600	0	267600
405	12.01	2	/1 Added Assmt:	41500 2016	55000 0	218800 218800*	0	273800	96500	218800	315300
405	12.02	2	/1 Added Assmt:	41500 2016	55000 0	242400 242400*	0	297400	96500	242400	338900
405	12.03	2	/1 Added Assmt:	43000 2016	55000 0	237300 237300*	0	292300	98000	237300	335300
405	12.05	2	/1 Added Assmt:	45500 2016	55000 0	252400 252400*	0	307400	100500	252400	352900
405	12.06	2	/1 Added Assmt:	45000 2016	55000 0	253500 253500*	0	308500	100000	253500	353500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
405	12.09	2 Added	/1 Assmt:	56500 2016	43900 0	234700 234700*	0	278600	100400	234700	335100
405	12.10	2 Added	/1 Assmt:	42500 2016	55000 0	181700 181700*	0	236700	97500	181700	279200
405	12.11	2 Added	/1 Assmt:	46500 2016	55000 0	252900 252900*	0	307900	101500	252900	354400
405	12.12	2 Added Added	/1 Assmt: Assmt:	42500 2016 2016	55000 0 0	286000 284900* 1100*	0	341000	97500	286000	383500
405.01	10	2 Added	Assmt:	84600 2016	0 0	9400 9400	0	9400	20600	73400	94000
405.02	6	2		216800	0	-18200	0	-18200	46700	151900	198600
405.02	24.01	2		223500	-4000	-3600	0	-7600	35400	180500	215900
405.03	48	1		45600	-6900	0	0	-6900	38700	0	38700
405.05	4	2 Added	/1 Assmt:	45500 2016	55000 0	252800 252800*	0	307800	100500	252800	353300
405.05	6	1		42500	55000	0	0	55000	97500	0	97500
405.05	7	1		42500	55000	0	0	55000	97500	0	97500
407	1	2		461100	77600	0	0	77600	370000	168700	538700
407	2	1		11300	-11300	0	0	-11300	0	0	0 **DELETED**
407	3	2 /3A		234900	155000	0	0	155000	229500	160400	389900
407	3	QFARM 3B Omitted Omitted Omitted	3B Assmt: Assmt: Assmt:	900 2014 2015 2016	-900 333600 333600 333600	0* 0* 0*	0	-900	0	0	0 **DELETED**
407	5	1		60300	-60300	0	0	-60300	0	0	0 **DELETED**
407	16	1		42700	-42700	0	0	-42700	0	0	0 **DELETED**
407.01	9	2		249400	0	-18500	0	-18500	43300	187600	230900
408	10	2		165400	0	-8900	0	-8900	31400	125100	156500
410	10	1 /2		107800	-11300	-71300	0	-82600	25200	0	25200
410	10.01	1		0	25100	0	0	25100	25100	0	25100 NEW RECORD
414	24	2 Added	Assmt:	137200 2016	0 0	6300 6300	0	6300	27700	115800	143500
417	8	4A /1		369900	-55500	47000	0	-8500	314400	47000	361400
417	12	1		78000	-31200	0	0	-31200	46800	0	46800
417	12.01	2 Added	/1 Assmt:	86300 2016	-37300 0	209300 209300*	0	172000	49000	209300	258300
417.01	3	QFARM 3B		7800	-400	0	0	-400	7400	0	7400
418	1	QFARM 3B		14800	3100	0	0	3100	17900	0	17900
418	5	QFARM 3B		6400	-5900	0	0	-5900	500	0	500
418	6	QFARM 3B		4000	-800	0	0	-800	3200	0	3200
420	1	2 Added	Assmt:	238200 2016	0 0	900 900	0	900	93800	145300	239100

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
421	3	QFARM	3B	37000	800	0	0	800	37800	0	37800
422	2	QFARM	3B	1800	100	0	0	100	1900	0	1900
422	26		2	196000	-4400	0	0	-4400	62600	129000	191600
422	30	QFARM	3B	800	100	0	0	100	900	0	900
422	33	QFARM	3B	4200	600	0	0	600	4800	0	4800
422	35		2	336900	-10100	0	0	-10100	93300	233500	326800
422	37	QFARM	3B	2800	600	0	0	600	3400	0	3400
422	38	QFARM	3B	16100	200	0	0	200	16300	0	16300
424	6		2	191100	0	1100	0	1100	78000	114200	192200
		Added	Assmt:	2016	0	1100					
424	8		2	229300	0	-30200	0	-30200	51800	147300	199100
425	9		2	204400	0	-36800	0	-36800	39900	127700	167600
425	12		2	164900	0	2800	0	2800	41700	126000	167700
		Added	Assmt:	2016	0	2800					
425	13		2	145600	0	23600	0	23600	41500	127700	169200
		Added	Assmt:	2016	0	23600					
425	20		2	112300	0	5500	0	5500	42400	75400	117800
		Added	Assmt:	2016	0	5500					
425	27		2	190200	0	30900	0	30900	49900	171200	221100
		Added	Assmt:	2016	0	30900					
425	32		2	199000	0	-8400	0	-8400	49800	140800	190600
427	4		2	190000	0	2200	0	2200	62300	129900	192200
		Added	Assmt:	2016	0	2200					
428	14		1 /2	65000	0	-22500	0	-22500	42500	0	42500
430	17		2	64800	0	102100	0	102100	52000	114900	166900
		Added	Assmt:	2016	0	102100					
432	2		15F/2	173800	0	0	0	0	46600	127200	173800
446	1		2	286600	-27100	-24300	0	-51400	90100	145100	235200
449	13		15C/1	42200	0	0	0	0	42200	0	42200
450	12		2	157800	0	3800	0	3800	40200	121400	161600
		Added	Assmt:	2016	0	3800					
451	13		4A	950000	-37500	0	0	-37500	462500	450000	912500
451	14		2	175000	0	-7000	0	-7000	48600	119400	168000
451	15	C0802	2	66900	0	2700	0	2700	20000	49600	69600
		Added	Assmt:	2016	0	2700					
453	4		15C/1	9700	0	0	0	0	9700	0	9700
454	2		15C/1	20200	0	0	0	0	20200	0	20200
457	2		2	141000	0	1000	0	1000	44300	97700	142000
		Added	Assmt:	2016	0	1000					
457	18		2	113500	0	3000	0	3000	38000	78500	116500
		Added	Assmt:	2016	0	3000					
457	47		2	150700	0	5500	0	5500	41900	114300	156200
		Added	Assmt:	2016	0	5500					

Preliminary Reconciliation Report

02 DEPTFORD TWP

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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
457	70	2		146800	0	-7600	0	-7600	40400	98800	139200
458	5		15F/2	138900	0	7500	0	7500	36300	110100	146400
461	10	2 Added	Assmt:	152200 2016	0 0	900 900	0	900	40400	112700	153100
462	22	2 Added	Assmt:	124300 2016	0 0	6700 6700	0	6700	39800	91200	131000
468	13	2 Added	/15F Assmt:	115100 2016	0 35600	0 79500*	0	0	35600	79500	115100
472	21	2		153000	0	-13500	0	-13500	33300	106200	139500
474	3	2		181600	0	-43500	0	-43500	33200	104900	138100
486	14	1	/4A	293300	0	-186600	0	-186600	106700	0	106700
487	20	2 Added	Assmt:	250000 2016	0 0	6200 6200	0	6200	113600	142600	256200
487	47	2		193800	0	-14200	0	-14200	38900	140700	179600
487	66	2 Added	Assmt:	151400 2016	0 0	31200 31200	0	31200	41400	141200	182600
502	1	2 Added	Assmt:	129200 2016	0 0	3200 3200	0	3200	32400	100000	132400
503.01	18	2		135200	0	-2200	0	-2200	39000	94000	133000
503.01	23	2 Added	Assmt:	126100 2016	0 0	3600 3600	0	3600	39900	89800	129700
504	2	2		169600	0	-15800	0	-15800	38200	115600	153800
506	13	2		142100	0	25700	0	25700	40000	127800	167800
507	22	2 Added	Assmt:	146600 2016	0 0	8900 8900	0	8900	42400	113100	155500
510	1	2 Added	Assmt:	130800 2016	0 0	18200 18200	0	18200	38400	110600	149000
510	3	2 Added	Assmt:	100800 2016	0 0	2000 2000	0	2000	35000	67800	102800
511	2		15C/2	136900	0	0	0	0	39000	97900	136900
520	5	2 Added	Assmt:	132500 2016	0 0	5000 5000	0	5000	31900	105600	137500
525	9	2		177700	0	-10600	0	-10600	47800	119300	167100
527	11	2		226600	0	-27300	0	-27300	42700	156600	199300
528	18	2		133900	0	5500	0	5500	38900	100500	139400
528	23	2		211600	0	-116600	0	-116600	38800	56200	95000
529	7	2		198700	0	-65500	0	-65500	40200	93000	133200
531	11	2 Added	Assmt:	178100 2016	0 0	7100 7100	0	7100	45200	140000	185200
533	13	2 Added	Assmt:	154100 2016	0 0	6000 6000	0	6000	38700	121400	160100
534	3	2 Added	Assmt:	154200 2016	0 0	3700 3700	0	3700	36600	121300	157900
534	23	2		165700	0	-15700	0	-15700	36000	114000	150000

Preliminary Reconciliation Report

02 DEPTFORD TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
539	12	2		145400	0	6200	0	6200	38900	112700	151600
		Added	Assmt:	2016	0	6200					
542	1	2		136700	0	-39800	0	-39800	44400	52500	96900
542	5	2		130600	0	5200	0	5200	39700	96100	135800
		Added	Assmt:	2016	0	5200					
544	1	2		165900	0	19400	0	19400	43800	141500	185300
		Added	Assmt:	2016	0	19400					
544	2	2		116500	0	25100	0	25100	39300	102300	141600
		Added	Assmt:	2016	0	25100					
545	12	2		141000	0	5400	0	5400	40000	106400	146400
		Added	Assmt:	2016	0	5400					
546	17	2		195800	0	-17200	0	-17200	44300	134300	178600
546	23	2		152900	0	-13600	0	-13600	41000	98300	139300
547	20	2		144200	0	3500	0	3500	38900	108800	147700
		Added	Assmt:	2015	0	3500					
		Added	Assmt:	2016	0	3500					
548	10	2		172000	0	10800	0	10800	39100	143700	182800
553	9	15F/2		178900	0	0	0	0	40400	138500	178900
553	25	2		155100	0	11600	0	11600	37100	129600	166700
		Added	Assmt:	2016	0	11600					
554	11	2		160200	0	2200	0	2200	37500	124900	162400
		Added	Assmt:	2016	0	2200					
554	14	15F/2		129500	0	0	0	0	36500	93000	129500
557	14	2		135300	0	-8200	0	-8200	35100	92000	127100
558	10	2 / 15F		120300	0	0	0	0	34400	85900	120300
		Added	Assmt:	2016	34400	85900*					
561	8	2		164800	0	-28900	0	-28900	30400	105500	135900
568	9	2		228500	-400	0	0	-400	50700	177400	228100
577	49.06	2		368400	7900	0	0	7900	57900	318400	376300
577	49.07	2		432600	0	29800	0	29800	56000	406400	462400
		Added	Assmt:	2016	0	29800					
577	52	2		303400	-3000	0	0	-3000	54600	245800	300400
583	16	2		101700	0	9000	0	9000	38300	72400	110700
		Added	Assmt:	2016	0	9000					
584	7	2		137300	0	9000	0	9000	41000	105300	146300
		Added	Assmt:	2016	0	9000					
585	4	2		157200	0	10400	0	10400	41000	126600	167600
		Added	Assmt:	2016	0	10400					
585	20	1		600	-600	0	0	-600	0	0	0 **DELETED**
586	5	2		145200	0	1500	0	1500	38800	107900	146700
		Added	Assmt:	2016	0	1500					
586	11	2		135400	0	8400	0	8400	42200	101600	143800
		Added	Assmt:	2016	0	8400					
588	18	2		150600	0	3600	0	3600	39900	114300	154200
		Added	Assmt:	2016	0	3600					
590	5	2		151200	0	5400	0	5400	39900	116700	156600

Preliminary Reconciliation Report

02 DEPTFORD TWP

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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:	2016	0	5400					
591	6		15D/4A	810400	0	0	0	0	346400	464000	810400
593	10	2		64200	0	78000	0	78000	39500	102700	142200
		Added	Assmt:	2015	0	78000					
		Added	Assmt:	2016	0	78000					
594	1	2		165300	0	3800	0	3800	47400	121700	169100
		Added	Assmt:	2016	0	3800					
596	16	2		121400	0	4200	0	4200	39600	86000	125600
		Added	Assmt:	2016	0	4200					
596	23	2		138800	0	14800	0	14800	38700	114900	153600
		Added	Assmt:	2016	0	14800					
597	18	2		219800	0	-17700	0	-17700	42900	159200	202100
598	6	2		148400	0	2000	0	2000	38900	111500	150400
599	23	2		240000	0	19100	0	19100	43700	215400	259100
		Added	Assmt:	2015	0	19100					
		Added	Assmt:	2016	0	19100					
599	501	1		0	18600	0	0	18600	18600	0	18600 NEW RECORD
599	502	1		0	20200	0	0	20200	20200	0	20200 NEW RECORD
599	503	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	504	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	505	1		0	18300	0	0	18300	18300	0	18300 NEW RECORD
599	506	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	507	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	508	1		0	18600	0	0	18600	18600	0	18600 NEW RECORD
599	601	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	602	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	603	1		0	18300	0	0	18300	18300	0	18300 NEW RECORD
599	604	1		0	18300	0	0	18300	18300	0	18300 NEW RECORD
599	605	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	606	1		0	18500	0	0	18500	18500	0	18500 NEW RECORD
599	701	1		0	18600	0	0	18600	18600	0	18600 NEW RECORD
599	702	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	703	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	704	1		0	18300	0	0	18300	18300	0	18300 NEW RECORD
599	705	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	706	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599	707	1		0	18300	0	0	18300	18300	0	18300 NEW RECORD
599	708	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599.01	401	1		0	18500	0	0	18500	18500	0	18500 NEW RECORD
599.01	402	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD
599.01	403	1		0	18400	0	0	18400	18400	0	18400 NEW RECORD

Preliminary Reconciliation Report

02 DEPTFORD TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
599.01	404		1	0	18500	0	0	18500	18500	0	18500	NEW RECORD
599.01	405		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	406		1	0	18500	0	0	18500	18500	0	18500	NEW RECORD
599.01	407		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	408		1	0	18500	0	0	18500	18500	0	18500	NEW RECORD
599.01	801		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	802		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	803		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	804		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	805		1	0	18400	0	0	18400	18400	0	18400	NEW RECORD
599.01	806		1	0	18500	0	0	18500	18500	0	18500	NEW RECORD
599.01	900		1	0	0	0	0	0	0	0	0	NEW RECORD
599.02	1		1	0	0	0	0	0	0	0	0	NEW RECORD
601	8	2 Added	Assmt :	118600 2016	0 0	4400 4400	0	4400	41900	81100	123000	
608.01	2	2 Added	Assmt :	210000 2016	0 0	11600 11600	0	11600	45800	175800	221600	
611	12	2		180100	0	-37900	0	-37900	41600	100600	142200	
611	17	2 Added	Assmt :	134900 2016	0 0	17500 17500	0	17500	40200	112200	152400	
612	23	2 Added	Assmt :	121300 2016	0 0	15100 15100	0	15100	31900	104500	136400	
619	14	2 Added	Assmt :	175100 2016	0 0	3000 3000	0	3000	42000	136100	178100	
622	35	2 Added	Assmt :	148600 2016	0 0	6200 6200	0	6200	41600	113200	154800	
625	29	2 Added	Assmt :	169400 2016	0 0	44900 44900	0	44900	42500	171800	214300	
627	4	2 Added	Assmt :	189700 2016	0 0	25000 25000	0	25000	43900	170800	214700	
627	24	2		215000	0	-33000	0	-33000	43900	138100	182000	
631	27	2		288600	0	-30100	0	-30100	50500	208000	258500	
635	21	2		295400	0	-39100	0	-39100	47100	209200	256300	
636	1	2 Added	Assmt :	223400 2016	0 0	2600 2600	0	2600	49100	176900	226000	
637	10	2		271000	-5200	-25600	0	-30800	46700	193500	240200	
639	8	2 Added	Assmt :	268200 2016	0 0	5900 5900	0	5900	51000	223100	274100	
641	15	2 Added	Assmt :	242500 2016	0 0	5900 5900	0	5900	49300	199100	248400	
641	25	15C/1		67100	0	0	0	0	67100	0	67100	
641	40.04	1		800	-800	0	0	-800	0	0	0	

Preliminary Reconciliation Report

02 DEPTFORD TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
641	48	2		276200	0	2100	0	2100	53800	224500	278300
		Added	Assmt:	2016	0	2100					
644	14	2		170700	0	-44200	0	-44200	44600	81900	126500
648	6	2		246000	0	16000	0	16000	46500	215500	262000
		Added	Assmt:	2016	0	16000					
649	3	2		282400	0	-26500	0	-26500	48100	207800	255900
649	5	2		213200	0	8300	0	8300	46300	175200	221500
		Added	Assmt:	2016	0	8300					
652	24	2		174500	0	18100	0	18100	37000	155600	192600
		Added	Assmt:	2016	0	18100					
656	31	2		265900	0	9800	0	9800	45400	230300	275700
		Added	Assmt:	2016	0	9800					
657	8	15F/2		188100	0	0	0	0	47200	140900	188100
660	3	15F/2		277900	0	0	0	0	47400	230500	277900
660	12	2		260300	0	-12600	0	-12600	48800	198900	247700
662	19	2		261100	0	1300	0	1300	46500	215900	262400
		Added	Assmt:	2016	0	1300					
26000	1	6A		6084393	87608	0	0	87608	6172001	10000	6172001

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-6321300 Land Total
+36831900 Impr Total
+0 Exmt Total
+30510600 Net Total

49 Total Records Added
32 Total Records Deleted
449 Total Records Updated

17 Net Change Total

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

District: 02 DEPTFORD TWP

HISTORY 1 TOTALS 2016

01/11/17

Class	Items	Land	Impr	Exempt	Net	
1	1530	58007100	0	0	58007100	
2	10230	419369000	1411748500	0	1831117500	
3A	37	1719500	5881300	0	7600800	
3B	101	433300	0	0	433300	
4A	354	249556000	524025700	155000	773426700	
4B	41	6959700	11043000	0	18002700	
4C	13	52891600	49685400	0	102577000	
RATABLES	12306	788936200	2002383900	155000	2791165100	2016
5A	3	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	3	0	0	0	0	
6A	1	6084393	10000	0	6084393	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	6084393	0	0	6084393	
15A	36	11428800	71809300	0	83238100	
15B	5	17516000	105270200	0	122786200	
15C	380	40133800	29560300	0	69694100	
15D	78	15186000	33539000	0	48725000	
15E	9	743100	0	0	743100	
15F	144	11636000	41457400	0	53093400	
EXEMPT	652	96643700	281636200	0	378279900	

Deduction	Qty	Amount
SENIOR	391	97750
SURVIVING SPOUSE	9	2250
DISABLED PERSON	71	17750
VETERAN	879	43950
WIDOW OF VET	338	16900

Exemption	Amount
E	155000
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

12958	Total	Items Ratable and Exempt
885579900	Total	Land
2284020100	Total	Impr
155000	Total	Exmpt
3169445000	Total	Ratables and Exempts

District: 02 DEPTFORD TWP

PRELIMINARY TAX LIST TOTALS - 01/11/17
2017

Class	Items	Land	Impr	Exempt	Net	
1	1485	52795200	0	0	52795200	
2	10273	421873400	1421014600	0	1842888000	
3A	34	1599300	5489100	0	7088400	
3B	87	418300	0	0	418300	
4A	357	250606300	555461300	155000	805912600	
4B	41	6444700	10950000	0	17394700	
4C	13	52891600	48639600	0	101531200	
RATABLES	12290	786628800	2041554600	155000	2828028400	PRC
5A	3	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	3	0	0	0	0	
6A	1	6172001	10000	0	6172001	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	6172001	0	0	6172001	
15A	36	11428800	71809300	0	83238100	
15B	5	17516000	105270200	0	122786200	
15C	411	41133000	29865400	0	70998400	
15D	73	9807900	32500200	0	42308100	
15E	9	743100	0	0	743100	
15F	151	12001000	39852300	0	51853300	
EXEMPT	685	92629800	279297400	0	371927200	

Deduction	Qty	Amount
SENIOR	370	92500
SURVIVING SPOUSE	8	2000
DISABLED PERSON	69	17250
VETERAN	836	209000
WIDOW OF VET	323	80750

Exemption	Amount
E	155000
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

12975	Total	Items Ratable and Exempt
879258600	Total	Land
2320852000	Total	Impr
155000	Total	Exmpt
3199955600	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	12,958	12,975	17	Ok
Value Chg:	3,169,445,000	3,199,955,600	30,510,600	Ok