

## 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	
201	5.02		4A	1500000	0	-400000	0	-400000	195000	905000	1100000	
303	4.01		2 /1	34200	0	84400	0	84400	34200	84400	118600	
303	4.02		2 /1	34200	0	84400	0	84400	34200	84400	118600	
304	21		2	140700	0	9900	0	9900	43500	107100	150600	
			Added Assmt:	2017	0	9900						
307	1.01	C0137	1	0	100	0	0	100	100	0	100	NEW RECORD
307	1.02		1	579000	-579000	0	0	-579000	0	0	0	
307.07	4	C0160	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0162	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0164	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0166	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0168	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0170	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0172	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0176	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0178	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0180	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0182	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0184	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0188	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0190	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0192	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0194	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0196	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	4	C0198	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0102	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0104	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0106	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0108	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0110	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0112	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0114	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0118	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0120	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0122	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0124	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	5	C0126	1	0	25000	0	0	25000	25000	0	25000	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	
307.07	5	C0128	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0103	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0105	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0107	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0109	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0111	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0113	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0115	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0119	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0121	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0123	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0125	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0127	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0129	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.07	6	C0131	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0115	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0117	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0119	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0121	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0123	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0125	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0127	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0129	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0131	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0133	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0134	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0135	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0136	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0137	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0138	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0139	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0140	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0141	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0142	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0143	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0145	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0147	1	0	25000	0	0	25000	25000	0	25000	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	
307.11	1	C0149	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0150	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0151	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0152	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0153	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0154	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0155	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0156	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0157	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0158	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0159	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0160	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0161	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0162	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0163	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0165	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0167	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0169	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0171	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0173	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0175	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0177	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0179	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0181	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0183	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0185	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0187	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0189	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0191	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0193	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0195	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0197	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.11	1	C0199	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.12	2	C0145	1	0	100	0	0	100	100	0	100	NEW RECORD
307.15	1	C0104	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0106	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0108	1	0	25000	0	0	25000	25000	0	25000	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	
307.15	1	C0110	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0112	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0114	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0116	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0119	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0121	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0123	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0124	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0125	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0126	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0127	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0128	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0129	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0130	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0131	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0132	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0134	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
307.15	1	C0136	1	0	25000	0	0	25000	25000	0	25000	NEW RECORD
309	1		4B	326400	0	-98100	0	-98100	228200	100	228300	
404	3		2	124300	0	-17300	0	-17300	36000	71000	107000	
416	3.01		2	104200	0	-24200	0	-24200	40000	40000	80000	
423	1		2	130400	0	-45400	0	-45400	39500	45500	85000	
423	4		2	107400	0	28000	0	28000	39500	95900	135400	
		Added	Assmt:	2017	0	28000						
423	11		2	102900	0	1900	0	1900	41900	62900	104800	
		Added	Assmt:	2017	0	1900						
423	15		2	106500	0	1400	0	1400	39500	68400	107900	
		Added	Assmt:	2017	0	1400						
507	14		2 /15F	150200	0	0	0	0	44900	105300	150200	
		Added	Assmt:	2017	0	150200*						
602	2		2	163300	0	-58700	0	-58700	39900	64700	104600	
603	6		2	60000	0	2800	0	2800	40000	22800	62800	
		Added	Assmt:	2017	0	2800						
604	1.01		2	128200	0	-18200	0	-18200	38700	71300	110000	
610	3		4B	4588000	-1272000	-616000	0	-1888000	2000000	700000	2700000	
702	21		1 /4A	558900	0	-244600	0	-244600	314300	0	314300	
702	33		1 /4A	189100	0	-88000	0	-88000	101100	0	101100	
801	2		2	448800	0	8800	0	8800	54000	403600	457600	
		Added	Assmt:	2017	0	8800						
901	1		2	274100	0	-19100	0	-19100	88400	166600	255000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
901	16	2		232400	0	1700	0	1700	85000	149100	234100
		Added	Assmt:	2017	0	1700					
903	9	2		226100	0	7400	0	7400	86700	146800	233500
		Added	Assmt:	2017	0	7400					
1001	6	2		230800	0	1700	0	1700	85900	146600	232500
		Added	Assmt:	2017	0	1700					
1003	9	2		220400	0	1900	0	1900	85000	137300	222300
		Added	Assmt:	2017	0	1900					
1003	12	2		279000	0	-69000	0	-69000	81100	128900	210000
1003	26	2		267000	0	4800	0	4800	86900	184900	271800
		Added	Assmt:	2017	0	4800					
1004	29.607	C607 2	/15F	111300	0	0	0	0	25000	86300	111300
		Added	Assmt:	2017	0	111300*					
1004	34	4A		275900	0	17000	0	17000	154300	138600	292900
		Added	Assmt:	2017	0	17000					
1101	8	2		121400	0	315300	0	315300	95900	340800	436700
		Added	Assmt:	2017	0	315300					
1104	4.02	2		186000	0	2900	0	2900	81700	107200	188900
		Added	Assmt:	2017	0	2900					
1104	4.08	2		500900	0	-60900	0	-60900	102700	337300	440000
1112	7	2		296800	0	17600	0	17600	96300	218100	314400
		Added	Assmt:	2016	0	17600					
		Added	Assmt:	2017	0	17600					
1201	3	2		426800	0	7700	0	7700	177500	257000	434500
		Added	Assmt:	2016	0	7700					
		Added	Assmt:	2017	0	7700					
1201	6.02	2		682300	0	-182300	0	-182300	171700	328300	500000
1202	1	2	/1	111400	0	667100	0	667100	111400	667100	778500
		Added	Assmt:	2017	0	667100					
1207	2.02	2	/1	79800	0	373000	0	373000	79800	373000	452800
		Added	Assmt:	2017	0	373000					
1209	2	2		328600	0	15700	0	15700	79800	264500	344300
		Added	Assmt:	2017	0	15700					
1209	5	2		259700	0	900	0	900	86700	173900	260600
		Added	Assmt:	2017	0	900					
1214	3	2		189700	0	16500	0	16500	65500	140700	206200
		Added	Assmt:	2016	0	16500					
		Added	Assmt:	2017	0	16500					
1215	2	2		161600	0	14700	0	14700	62900	113400	176300
		Added	Assmt:	2017	0	14700					
		Omitted	Added:	2016	0	14700					
1217	1	2		407500	0	-82500	0	-82500	105300	219700	325000
1301	20	2		318400	0	2500	0	2500	96600	224300	320900
		Added	Assmt:	2017	0	2500					
1304	19	4A		2171900	0	-28900	0	-28900	524800	1618200	2143000
1304	32	1	/4A	253100	0	-6900	0	-6900	246200	0	246200
1402	2	2		224200	0	1900	0	1900	70800	155300	226100
		Added	Assmt:	2017	0	1900					
1406	8	2		219400	0	6100	0	6100	70600	154900	225500

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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:	2017	0	6100					
			Omitted Added:	2016	0	6100					
1408	3		2	220400	0	-30200	0	-30200	70600	119600	190200
1408	13		2	257700	0	-16700	0	-16700	70600	170400	241000
1502	2		2	208900	0	1700	0	1700	71900	138700	210600
			Added Assmt:	2017	0	1700					
1502	4		2	227300	0	-12300	0	-12300	72100	142900	215000
1506	15		2	224000	0	-39000	0	-39000	74100	110900	185000
1508	2		2	253100	0	-28100	0	-28100	73800	151200	225000
1508	5		2	208000	0	1900	0	1900	72600	137300	209900
			Added Assmt:	2017	0	1900					
1508	6		2	216000	0	-26000	0	-26000	73800	116200	190000
1510	17		2	252300	0	-15300	0	-15300	72800	164200	237000
1512	5		2	217100	0	-27100	0	-27100	71900	118100	190000
1518	26		2	195000	0	3500	0	3500	65600	132900	198500
			Added Assmt:	2017	0	3500					
1601	13		2	223100	0	31100	0	31100	69800	184400	254200
			Added Assmt:	2017	0	31100					
1606	5		2	196400	0	3400	0	3400	67600	132200	199800
			Added Assmt:	2017	0	3400					
1702	9		2	115400	0	3600	0	3600	48000	71000	119000
			Added Assmt:	2017	0	3600					
1706	1		2	137800	0	-20000	0	-20000	57700	60100	117800
1709	2		2	162100	0	-1600	0	-1600	64900	95600	160500
1709	19		2	165600	0	6100	0	6100	56300	115400	171700
			Added Assmt:	2016	0	6100					
			Added Assmt:	2017	0	6100					
1801	20		15F/2	186900	0	0	0	0	60400	126500	186900
1806	10		2	173500	0	2500	0	2500	60400	115600	176000
			Added Assmt:	2017	0	2500					
1902	1		2	113200	0	-28200	0	-28200	49200	35800	85000
1909	7		2	145000	0	7000	0	7000	52500	99500	152000
			Added Assmt:	2017	0	7000					
1910	1		2	160300	0	7700	0	7700	55000	113000	168000
			Added Assmt:	2017	0	7700					
			Omitted Added:	2016	0	7700					
1910	5		2	127800	0	3800	0	3800	52500	79100	131600
			Added Assmt:	2017	0	3800					
1917	8		2	192500	0	3700	0	3700	60000	136200	196200
			Added Assmt:	2017	0	3700					
1920	4		2	134900	0	2500	0	2500	57500	79900	137400
			Added Assmt:	2017	0	2500					
1921	4		1 /2	110500	0	-53000	0	-53000	57500	0	57500
1922	4		2	140200	0	-40200	0	-40200	55000	45000	100000
1924	1		2	161700	0	-16700	0	-16700	53000	92000	145000

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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
1924	10	2		132200	0	-17200	0	-17200	49800	65200	115000
2001	6.01	2		304200	0	7200	0	7200	84300	227100	311400
		Added	Assmt:	2017	0	7200					
		Omitted	Added:	2016	0	7200					
2001	7.01	2	/1	85000	0	252400	0	252400	85000	252400	337400
		Added	Assmt:	2017	0	252400					
2003	19.01	2		239400	0	4500	0	4500	69100	174800	243900
		Added	Assmt:	2017	0	4500					
2007	17	2		201800	0	2300	0	2300	70600	133500	204100
		Added	Assmt:	2017	0	2300					
2015	1.01	1		165000	192500	0	0	192500	357500	0	357500
2015	1.02	4A		3000000	-4500	0	0	-4500	674300	2321200	2995500
2101	1	1		117000	-117000	0	0	-117000	0	0	0 **DELETED**
2101	2	4A		408600	-168000	-240600	0	-408600	0	0	0 **DELETED**
2102	55.01	C112 2	/1	25000	0	147300	0	147300	25000	147300	172300
		Added	Assmt:	2017	0	147300					
2102	55.01	C112X 15F		147300	0	-147300	0	-147300	0	0	0 **DELETED**
2102	55.01	C121 2		25000	0	149500	0	149500	25000	149500	174500
		Added	Assmt:	2017	0	149500					
2102	55.01	C121X 15F		149500	0	-149500	0	-149500	0	0	0 **DELETED**
2102	55.01	C131 2		25000	0	149500	0	149500	25000	149500	174500
		Added	Assmt:	2017	0	149500					
2102	55.01	C131X 15F		149500	0	-149500	0	-149500	0	0	0 **DELETED**
2102	55.01	C132 2		25000	0	147300	0	147300	25000	147300	172300
		Added	Assmt:	2017	0	147300					
2102	55.01	C132X 15F		147300	0	-147300	0	-147300	0	0	0 **DELETED**
2102	55.01	C134 2		25000	0	147300	0	147300	25000	147300	172300
		Added	Assmt:	2017	0	147300					
2102	55.01	C134X 15F		147300	0	-147300	0	-147300	0	0	0 **DELETED**
2102	55.01	C135 2		25000	0	149500	0	149500	25000	149500	174500
		Added	Assmt:	2017	0	149500					
2102	55.01	C135X 15F		149500	0	-149500	0	-149500	0	0	0 **DELETED**
2102	55.01	C1421 2		25000	0	149500	0	149500	25000	149500	174500
		Added	Assmt:	2017	0	149500					
2102	55.01	C1421 15F		149500	0	-149500	0	-149500	0	0	0 **DELETED**
2202	20	2		277200	0	2300	0	2300	78400	201100	279500
		Added	Assmt:	2017	0	2300					
2202.02	5	C724 2		127900	0	-12900	0	-12900	20000	95000	115000
2202.07	5	C804 2		127900	0	-12900	0	-12900	20000	95000	115000
2202.10	6	C839 2		127900	0	-12900	0	-12900	20000	95000	115000
2202.11	2	C815 2		122900	0	-10900	0	-10900	20000	92000	112000
2202.11	3	C817 2		101000	0	-11000	0	-11000	20000	70000	90000
2204	23	2		232500	0	25600	0	25600	78300	179800	258100
		Added	Assmt:	2017	0	25600					
		Omitted	Added:	2016	0	25600					

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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
2401	7	2	Assmt:	267000 2017	0	2900 2900	0	2900	72800	197100	269900
2404	27.01	2	Assmt:	539800 2016 2017	0 0 0	87300 87300 87300	0	87300	102400	524700	627100
2408	13	2	Assmt:	287800 2017	0 0	12800 12800	0	12800	80000	220600	300600
2505	9	2		306500	0	-16500	0	-16500	82500	207500	290000
2601	12	2	Assmt:	208500 2017	0 0	1800 1800	0	1800	78800	131500	210300
2602	56	15F/2	Assmt:	230300 2017	0 0	11600 11600	0	11600	76300	165600	241900
2605	20	2		295800	0	-117000	0	-117000	82000	96800	178800
2605	21	2	Assmt:	255700 2017	0 0	2100 2100	0	2100	82500	175300	257800
2606	6	2		269400	0	19300	0	19300	81300	207400	288700
2701	2	2	Assmt:	171200 2017	0 0	5100 5100	0	5100	66400	109900	176300
2701	41	1	/4A	245900	0	-105500	0	-105500	140400	0	140400
2702	10	2	Assmt:	210800 2017	0 0	3900 3900	0	3900	80300	134400	214700
2706	17	2	Assmt:	200700 2017 2017	0 0 0	35900 6200* 29700*	0	35900	73800	162800	236600
2802	22	15D/15C		192400	0	0	0	0	61900	130500	192400
2806	22	2	Assmt:	195200 2017	0 0	7900 7900	0	7900	70600	132500	203100
2807	10	2	Assmt:	218400 2017	0 0	-9700 23700*	0	-9700	68800	139900	208700
2807	26	2	Assmt:	222500 2017	0 0	1900 1900	0	1900	70000	154400	224400
2809	6	2		235100	0	-37100	0	-37100	69600	128400	198000
2811	11	2	Assmt:	192300 2016 2017	0 0 0	32300 32300 32300	0	32300	71200	153400	224600
2901	11	2	Assmt:	192800 2017	0 0	2400 2400	0	2400	68800	126400	195200
2901	75.11	2		263600	0	-38400	0	-38400	70200	155000	225200
3004	21	2	Assmt:	270400 2017	0 0	23200 23200	0	23200	91300	202300	293600
3007	1	2		275000	0	-43000	0	-43000	93000	139000	232000
3102	9	15F		275800	0	9400	0	9400	80000	205200	285200
3105	13	2		273000	0	-36000	0	-36000	77200	159800	237000
3106	2	2	Assmt:	403100 2017	0 0	700 700	0	700	107600	296200	403800
3106	4.03	2		271400	0	-29400	0	-29400	63200	178800	242000



## 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
3106	4.04	2		228900	0	4100	0	4100	61700	171300	233000
		Added	Assmt:	2017	0	4100					
3106.02	6	2		333700	0	-23700	0	-23700	104000	206000	310000
3106.04	39	2		516500	0	-51400	0	-51400	115100	350000	465100
3106.07	2.05	2		547600	0	-97600	0	-97600	116500	333500	450000
3106.08	4	2		483900	0	4400	0	4400	123200	365100	488300
		Added	Assmt:	2017	0	4400					
3203	4	2		247300	0	-2300	0	-2300	75400	169600	245000
3205	13	15F/2		297300	0	11700	0	11700	80000	229000	309000
		Added	Assmt:	2017	0	11700					
3210	12	2		513200	0	19000	0	19000	115400	416800	532200
		Added	Assmt:	2017	0	19000					
3308	10	2		180900	0	114000	0	114000	79200	215700	294900
		Added	Assmt:	2017	0	114000					
		Omitted	Added:	2016	0	114000					
3308	27	2		206100	0	2400	0	2400	68100	140400	208500
		Added	Assmt:	2017	0	2400					
3309	10	2		237000	0	2400	0	2400	73800	165600	239400
		Added	Assmt:	2017	0	2400					
3309	18	2		179000	0	10000	0	10000	75600	113400	189000
		Added	Assmt:	2017	0	10000					
		Omitted	Added:	2016	0	10000					
3310	19	2		202400	0	68100	0	68100	75600	194900	270500
		Added	Assmt:	2017	0	68100					
		Omitted	Added:	2016	0	68100					
3311	22	2		107600	0	77500	0	77500	79700	105400	185100
		Added	Assmt:	2017	0	77500					
3312	8	2		239600	0	-9600	0	-9600	73500	156500	230000
3315	4	2		252800	0	13000	0	13000	76600	189200	265800
		Added	Assmt:	2017	0	13000					
		Omitted	Added:	2016	0	13000					
3401	32	2		188000	0	-31000	0	-31000	68700	88300	157000
3401	33	2		212200	0	2800	0	2800	68900	146100	215000
		Added	Assmt:	2017	0	2800					
3402	1.22	2		384500	0	-54500	0	-54500	102100	227900	330000
3402	1.30	2		363700	0	-13700	0	-13700	98600	251400	350000
3403.04	3	2		352200	0	6200	0	6200	106400	252000	358400
		Added	Assmt:	2017	0	6200					
3407	2	15F/2		217600	0	0	0	0	77100	140500	217600
3410	1	2 /15F		220300	0	0	0	0	76800	143500	220300
3410	14	2		223200	0	2400	0	2400	80000	145600	225600
		Added	Assmt:	2017	0	2400					
3410	33	2		404000	0	3100	0	3100	113200	293900	407100
		Added	Assmt:	2017	0	3100					
3411	7	2		234100	0	-44100	0	-44100	78800	111200	190000
3412	4	2		229100	0	1800	0	1800	78400	152500	230900
		Added	Assmt:	2017	0	1800					

# 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	
3421	8		2	243700	0	-1100	0	-1100	70600	172000	242600	
3503	19		4B	705600	0	-180700	0	-180700	231500	293400	524900	
3504	5		2	239400	0	-49400	0	-49400	65800	124200	190000	
3504	21.01		2	215400	6700	0	0	6700	70000	152100	222100	
3504	21.03		1	70600	-8300	0	0	-8300	62300	0	62300	
3505	6.03		2	313100	0	-43100	0	-43100	65600	204400	270000	
3505	9.01		2	195400	-7900	0	0	-7900	59600	127900	187500	
3505	9.03		1	0	63800	0	0	63800	63800	0	63800	NEW RECORD
3600	1		6A	2466783	15173	65	0	31609	2781245	8983	2498392	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+1131500 Land Total  
-1093500 Impr Total  
+0 Exmt Total  
+38000 Net Total

124 Total Records Added  
9 Total Records Deleted  
158 Total Records Updated

115 Net Change Total

\$ Total Value of Added Assessments for 2018  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	283	14473600	0	0	14473600	
2	5770	409696300	930059500	0	1339755800	
3A	4	300500	421400	0	721900	
3B	6	103000	0	0	103000	
4A	172	47810700	92884100	0	140694800	
4B	100	20563300	68434700	2822200	86175800	
4C	2	3061200	16228300	0	19289500	
RATABLES	6337	496008600	1108028000	2822200	1601214400	2017
5A	3	0	0	0	0	
5B	2	17000	10000	0	27000	
RAILROAD	5	17000	10000	0	27000	
6A	1	2766072	8918	0	2466783	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	2766072	0	0	2466783	
15A	5	7528100	39969700	0	47497800	
15B	1	514500	1835700	0	2350200	
15C	92	18028100	6872400	0	24900500	
15D	25	4130700	15719000	0	19849700	
15E	2	4545900	2196400	0	6742300	
15F	118	3991300	40882200	0	44873500	
EXEMPT	243	38738600	107475400	0	146214000	

Deduction	Qty	Amount
SENIOR	69	17250
SURVIVING SPOUSE	8	2000
DISABLED PERSON	10	2500
VETERAN	567	28350
WIDOW OF VET	145	7250

Exemption	Amount
E	2822200
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

6580	Total	Items Ratable and Exempt
534747200	Total	Land
1215503400	Total	Impr
2822200	Total	Exmpt
1747428400	Total	Ratables and Exempts

District: 08 CINNAMINSON TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

Class	Items	Land	Impr	Exempt	Net
1	405	17540700	0	0	17540700
2	5774	409860100	931662300	0	1341522400
3A	4	300500	421400	0	721900
3B	6	103000	0	0	103000
4A	167	46836200	91786600	0	138622800
4B	100	19291300	67539900	2822200	84009000
4C	2	3061200	16228300	0	19289500
RATABLES	6458	496993000	1107638500	2822200	1601809300 PRC
5A	3	0	0	0	0
5B	2	17000	10000	0	27000
RAILROAD	5	17000	10000	0	27000
6A	1	2781245	8983	0	2498392
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2781245	0	0	2498392
15A	5	7528100	39969700	0	47497800
15B	1	514500	1835700	0	2350200
15C	91	17966200	6741900	0	24708100
15D	26	4192600	15849500	0	20042100
15E	2	4545900	2196400	0	6742300
15F	112	4138400	40178200	0	44316600
EXEMPT	237	38885700	106771400	0	145657100

Deduction	Qty	Amount
SENIOR	59	14750
SURVIVING SPOUSE	6	1500
DISABLED PERSON	11	2750
VETERAN	534	133500
WIDOW OF VET	134	33500

Exemption	Amount
E	2822200
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

6695	Total	Items Ratable and Exempt
535878700	Total	Land
1214409900	Total	Impr
2822200	Total	Exmpt
1747466400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	6,580	6,695	115	Ok
Value Chg:	1,747,428,400	1,747,466,400	38,000	Ok