

Preliminary Reconciliation Report

10 DELRAN TWP

12/21/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
22	2	2	/15F Added Assmt:	145900 2013	0 47400	0 73900*	0	0	47400	98500	145900	
31	28		15F/2	158100	0	0	0	0	51000	107100	158100	
65.03	10		15F/2	321400	0	0	0	0	60300	261100	321400	
71.01	1	2	/15F	242100	0	0	0	0	47000	195100	242100	
79	10		15F/2	161600	0	0	0	0	46500	115100	161600	
97	30		15F/2	223500	0	0	0	0	52000	171500	223500	
110	11		15F/2	166800	0	0	0	0	59800	107000	166800	
116	24.01		15F/2	328000	0	0	0	0	60000	268000	328000	
118	4	C116	2	227300	-15000	-98700	0	-113700	15000	98600	113600	
118	4	C116A	15F	0	15000	98600	0	113600	15000	98600	113600	NEW RECORD
118.01	60		1	100	-100	0	0	-100	0	0	0	
119	23		2	256900	-110000	-146900	0	-256900	0	0	0	**DELETED**
119	23.01		2	0	110000	146900	0	256900	110000	146900	256900	NEW RECORD
119	23.02		1	0	60000	0	0	60000	60000	0	60000	NEW RECORD
120.01	1		1	0	0	0	0	0	0	0	0	NEW RECORD
120.02	7		15F/2	252100	0	0	0	0	56000	196100	252100	
160	26		15F/2	216100	0	0	0	0	65000	151100	216100	
170	12		2	82000	0	152900	0	152900	65000	169900	234900	
1111	1111		6A	1793488	-444884	184	0	-365447	1577771	9051	1428041	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+59900	Land	Total
+152800	Impr	Total
+0	Exmt	Total
+212700	Net	Total

4	Total	Records Added
1	Total	Records Deleted
14	Total	Records Updated

3 Net Change Total

\$121,300 Total Value of Added Assessments for 2013
(Please Verify w/AA Table of Aggregates)

District: 10 DELRAN TWP

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	139	8661300	0	0	8661300	
2	5146	265674400	813086000	0	1078760400	
3A	9	465200	1614500	0	2079700	
3B	13	176400	0	0	176400	
4A	144	49418000	120921392	0	170339392	
4B	31	11179900	80463800	0	91643700	
4C	2	10471400	44508000	0	54979400	
RATABLES	5484	346046600	1060593692	0	1406640292	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2022655	8867		1793488	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2022655			1793488	
15A	10	4514400	29364300		33878700	
15B	5	3408400	7594600		11003000	
15C	102	21343600	9540500		30884100	
15D	9	1468100	7911300		9379400	
15E	3	123800	0		123800	
15F	42	2498400	10325400		12823800	
EXEMPT	171	33356700	64736100		98092800	
Deduction	Qty	Amount				
SENIOR	98	24500				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	7	1750				
VETERAN	492	24600				
WIDOW OF VET	117	5850				
Exemption	Amount					
E	0					
F	0					
P	0					
M	0					
G	0					
J	0					
L	0					
O	0					
H	0					
B	0					
W	0					
I	0					
K	0					
N	0					
U	0					
5655	Total	Items Ratable and Exempt				
379403300	Total	Land				
1125329792	Total	Impr				
0	Total	Exmpt				
1504733092	Total	Ratables and Exempts				

District: 10 DELRAN TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net
1	141	8721200	0	0	8721200
2	5140	265303200	812056800	0	1077360000
3A	9	465200	1614500	0	2079700
3B	13	176400	0	0	176400
4A	144	49418000	120921392	0	170339392
4B	31	11179900	80463800	0	91643700
4C	2	10471400	44508000	0	54979400
RATABLES	5480	345735300	1059564492	0	1405299792 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1577771	9051	0	1428041
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1577771	0	0	1428041
15A	10	4514400	29364300	0	33878700
15B	5	3408400	7594600	0	11003000
15C	102	21343600	9540500	0	30884100
15D	9	1468100	7911300	0	9379400
15E	3	123800	0	0	123800
15F	49	2869600	11507400	0	14377000
EXEMPT	178	33727900	65918100	0	99646000

Deduction	Qty	Amount
SENIOR	76	19000
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	465	116250
WIDOW OF VET	111	27750

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

5658	Total	Items Ratable and Exempt
379463200	Total	Land
1125482592	Total	Impr
0	Total	Exmpt
1504945792	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,655	5,658	3	Ok
Value Chg:	1,504,733,092	1,504,945,792	212,700	Ok