

# Preliminary Reconciliation Report

25 NEW HANOVER TWP

12/21/13 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
1	11.19		15F/2	195000	0	0	0	0	42000	153000	195000
3	1.03		2	270400	0	9400	0	9400	40600	239200	279800
			Added Assmt:	2013	0	9400					
3	1.05		2 /1	51900	0	174500	0	174500	51900	174500	226400
			Added Assmt:	2013	0	174500					
9999	1		6A	1044511	-280642	260	0	-215737	939866	8818	828774

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total  
+183900 Impr Total  
+0 Exmt Total  
+183900 Net Total

0 Total Records Added  
0 Total Records Deleted  
4 Total Records Updated

0 Net Change Total

\$183,900 Total Value of Added Assessments for 2013  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	48	1486700	0	0	1486700	
2	244	9783900	32933400	0	42717300	
3A	20	773600	3405000	0	4178600	
3B	35	613400	0	0	613400	
4A	27	2993500	9381400	0	12374900	
4B	1	25000	63000	0	88000	
4C	0	0	0	0	0	
RATABLES	375	15676100	45782800	0	61458900	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1220508	8558		1044511	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1220508			1044511	
15A	0	0	0		0	
15B	0	0	0		0	
15C	23	249654400	801640700		1051295100	
15D	2	109100	501700		610800	
15E	2	0	81600		81600	
15F	1	44000	125000		169000	
EXEMPT	28	249807500	802349000		1052156500	

Deduction	Qty	Amount
SENIOR	7	1750
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	38	1900
WIDOW OF VET	4	200

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

403	Total	Items Ratable and Exempt
265483600	Total	Land
848131800	Total	Impr
0	Total	Exmpt
1113615400	Total	Ratables and Exempts

District: 25 NEW HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13  
2013

Class	Items	Land	Impr	Exempt	Net	
1	47	1434800	0	0	1434800	
2	244	9793800	32964300	0	42758100	
3A	20	773600	3405000	0	4178600	
3B	35	613400	0	0	613400	
4A	27	2993500	9381400	0	12374900	
4B	1	25000	63000	0	88000	
4C	0	0	0	0	0	
RATABLES	374	15634100	45813700	0	61447800	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	939866	8818	0	828774	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	939866	0	0	828774	
15A	0	0	0	0	0	
15B	0	0	0	0	0	
15C	23	249654400	801640700	0	1051295100	
15D	2	109100	501700	0	610800	
15E	2	0	81600	0	81600	
15F	2	86000	278000	0	364000	
EXEMPT	29	249849500	802502000	0	1052351500	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	35	8750
WIDOW OF VET	3	750

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

403	Total	Items Ratable and Exempt
265483600	Total	Land
848315700	Total	Impr
0	Total	Exmpt
1113799300	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	403	403		Ok
Value Chg:	1,113,615,400	1,113,799,300	183,900	Ok