

Preliminary Reconciliation Report

26 NORTH HANOVER 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 l	
400	34		2	109800	0	62400	0	62400	67500	104700	172200	
600	4	QFARM	3B	25650	-25650	0	0	-25650	0	0	0	**DELETED**
603	1	B02	4A	11400	-2500	17100	0	14600	0	26000	26000	
604.03	2		2 /3A	162500	0	0	0	0	95700	66800	162500	
			Added Assmt:	2013	0	100500*						
604.03	7		15F/2	204900	0	0	0	0	51500	153400	204900	
607	2		3A	283400	-70000	-213400	0	-283400	0	0	0	**DELETED**
610	8		4A	267400	0	198900	0	198900	87000	379300	466300	
			Added Assmt:	2012	0	198900						
			Added Assmt:	2013	0	198900						
700	4		2 /3A	305300	0	0	0	0	70000	235300	305300	
			Omitted Assmt:	2011	9750	0						
			Omitted Assmt:	2012	10300	0						
			Omitted Assmt:	2013	10350	0						
700	4	QFARM	3B	5600	-5600	0	0	-5600	0	0	0	**DELETED**
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
		-103750	Land Total									
		+65000	Impr Total									
		+0	Exmt Total									
		-38750	Net Total									
		0	Total Records Added									
		3	Total Records Deleted									
		6	Total Records Updated									
		-3	Net Change Total									
		\$309,750	Total Value of Added Assessments for 2013									
			(Please Verify w/AA Table of Aggregates)									

Class	Items	Land	HISTORY 1 TOTALS 2013 Impr	Exempt	Net	
1	117	8135900	0	0	8135900	
2	965	73196800	224301600	0	297498400	
3A	110	8426800	34879100	0	43305900	
3B	178	3999062	0	0	3999062	
4A	68	20715100	31691350	0	52406450	
4B	1	100000	227800	0	327800	
4C	8	3615000	9445100	0	13060100	
RATABLES	1447	118188662	300544950	0	418733612	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1166264	9811		1144222	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1166264			1144222	
15A	2	1325300	24614600		25939900	
15B	0	0	0		0	
15C	21	12508920	141143300		153652220	
15D	11	1402500	8738000		10140500	
15E	1	168800	0		168800	
15F	6	437900	1528400		1966300	
EXEMPT	41	15843420	176024300		191867720	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	161	8050
WIDOW OF VET	21	1050

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

1488	Total	Items Ratable and Exempt
134032082	Total	Land
476569250	Total	Impr
0	Total	Exmpt
610601332	Total	Ratables and Exempts

District: 26 NORTH HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 12/21/13
2013

Class	Items	Land	Impr	Exempt	Net
1	117	8135900	0	0	8135900
2	966	73311000	224512700	0	297823700
3A	107	8191100	34363600	0	42554700
3B	176	3967812	0	0	3967812
4A	68	20712600	31907350	0	52619950
4B	1	100000	227800	0	327800
4C	8	3615000	9445100	0	13060100
RATABLES	1443	118033412	300456550	0	418489962 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	1166264	9811		1144222
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	1166264			1144222
15A	2	1325300	24614600		25939900
15B	0	0	0		0
15C	21	12508920	141143300		153652220
15D	11	1402500	8738000		10140500
15E	1	168800	0		168800
15F	7	489400	1681800		2171200
EXEMPT	42	15894920	176177700		192072620

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	0	0
VETERAN	159	39750
WIDOW OF VET	19	4750

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

1485	Total	Items Ratable and Exempt
133928332	Total	Land
476634250	Total	Impr
0	Total	Exmpt
610562582	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,488	1,485	3	Ok
Value Chg:	610,601,332	610,562,582	38,750	Ok