

# Preliminary Reconciliation Report

28 PEMBERTON BORO

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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
101	3		4A	74100	-14400	-9700	0	-24100	10000	40000	50000
101	7		4A	160000	12400	0	0	12400	40000	132400	172400
101	10		15C/2	72900	0	0	0	0	11500	61400	72900
101.01	2		2	150000	0	-22500	0	-22500	15000	112500	127500
101.01	11		2	162900	0	-24400	0	-24400	15000	123500	138500
101.01	13		2	155400	0	-23300	0	-23300	15000	117100	132100
101.01	57		2	170300	0	-35300	0	-35300	15000	120000	135000
101.01	63		2	183000	0	-27200	0	-27200	15000	140800	155800
101.02	16		2	124200	0	-18600	0	-18600	15000	90600	105600
101.05	3		15F/2	157300	0	0	0	0	15000	142300	157300
203	7		2 /15D Added Assmt:	95900 2013	0 15700	0 80200*	0	0	15700	80200	95900
406	1		2 Added Assmt:	190700 2013	0 0	2500 2500	0	2500	20800	172400	193200
505	1		15F/4C	97500	0	0	0	0	14700	82800	97500
999	1		6A	515286	-107244	-63	0	-66927	784255	5717	448359

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2000 Land Total  
-158500 Impr Total  
+0 Exmt Total  
-160500 Net Total

0 Total Records Added  
0 Total Records Deleted  
14 Total Records Updated

0 Net Change Total

\$98,400 Total Value of Added Assessments for 2013  
(Please Verify w/AA Table of Aggregates)

District: 28 PEMBERTON BORO

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	52	818200	0	0	818200	
2	472	7384000	46470500	0	53854500	
3A	1	30000	98700	0	128700	
3B	5	10800	0	0	10800	
4A	47	1503300	5880000	0	7383300	
4B	0	0	0	0	0	
4C	11	386000	2432900	0	2818900	
RATABLES	588	10132300	54882100	0	65014400	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	891499	5780		515286	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	891499			515286	
15A	3	265000	1400000		1665000	
15B	0	0	0		0	
15C	18	506300	904200		1410500	
15D	13	376700	2036500		2413200	
15E	2	307400	0		307400	
15F	14	582600	1086700		1669300	
EXEMPT	50	2038000	5427400		7465400	

Deduction	Qty	Amount
SENIOR	10	2500
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	65	3250
WIDOW OF VET	12	600

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

638	Total	Items Ratable and Exempt
12170300	Total	Land
60309500	Total	Impr
0	Total	Exmpt
72479800	Total	Ratables and Exempts

District: 28 PEMBERTON BORO

PRELIMINARY TAX LIST TOTALS - 12/21/13  
2013

Class	Items	Land	Impr	Exempt	Net
1	52	818200	0	0	818200
2	471	7373200	46198200	0	53571400
3A	1	30000	98700	0	128700
3B	5	10800	0	0	10800
4A	47	1501300	5870300	0	7371600
4B	0	0	0	0	0
4C	10	371300	2350100	0	2721400
RATABLES	586	10104800	54517300	0	64622100 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	784255	5717	0	448359
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	784255	0	0	448359
15A	3	265000	1400000	0	1665000
15B	0	0	0	0	0
15C	19	517800	965600	0	1483400
15D	12	361000	1956300	0	2317300
15E	2	307400	0	0	307400
15F	16	612300	1311800	0	1924100
EXEMPT	52	2063500	5633700	0	7697200

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	55	13750
WIDOW OF VET	12	3000

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

638	Total	Items	Ratable and Exempt
12168300	Total	Land	
60151000	Total	Impr	
0	Total	Exempt	
72319300	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	638	638		Ok
Value Chg:	72,479,800	72,319,300	160,500	Ok