

## Preliminary Reconciliation Report

37 WESTAMPTON

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
106	8		15D	150100	0	7600	0	7600	57500	100200	157700
203	4		15C	949500	-168300	0	0	-168300	781200	0	781200
203	4.02		15C	781700	167800	0	0	167800	949500	0	949500
203.01	60		2	290000	0	1500	0	1500	75500	216000	291500
203.01	142		2	254900	0	19100	0	19100	76300	197700	274000
		Added	Assmt:	2013	0	19100					
203.07	23		2	114400	29500	15000	0	44500	58900	100000	158900
		Added	Assmt:	2013	29000	15000*					
301.01	24		2	175600	0	-42800	0	-42800	68400	64400	132800
401.03	8		2	213900	0	100	0	100	55200	158800	214000
401.04	15		2	216400	0	-100	0	-100	55100	161200	216300
404	12.03		2	399200	-14000	17800	0	3800	81200	321800	403000
		Added	Assmt:	2012	0	3800					
		Added	Assmt:	2013	0	3800					
404	12.04		2	323500	-13600	27000	0	13400	79000	257900	336900
		Added	Assmt:	2012	0	13400					
		Added	Assmt:	2013	0	13400					
404	17		2	194200	0	26200	0	26200	92000	128400	220400
		Added	Assmt:	2013	0	26200					
		Omitted	Added:	2012	0	26200					
501	3		15C/15F	7265000	0	0	0	0	7265000	0	7265000
601	13		2	138200	0	3100	0	3100	82400	58900	141300
		Added	Assmt:	2012	0	3100					
		Added	Assmt:	2013	0	3100					
801	4		2	153700	0	5600	0	5600	41700	117600	159300
803.03	29		2	181000	0	2800	0	2800	77500	106300	183800
803.06	5		2	426600	0	4000	0	4000	90600	340000	430600
		Added	Assmt:	2012	0	15900*					
		Added	Assmt:	2013	0	15900*					
803.06	16		15F/2	398900	0	0	0	0	90000	308900	398900
803.06	23		2	337400	0	32000	0	32000	100000	269400	369400
		Added	Assmt:	2013	0	32000					
803.08	41		15C/15F	465200	0	0	0	0	250000	215200	465200
901	1.01		4A	8940000	0	-2040000	0	-2040000	1471500	5428500	6900000
906	9.01		2 / 1	60500	0	324400	0	324400	60500	324400	384900
		Added	Assmt:	2013	0	324400					
906.03	7		2	388300	0	-35500	0	-35500	90000	262800	352800
906.07	5		3A	216900	0	103500	0	103500	85000	235400	320400
		Added	Assmt:	2013	0	103500					
907	12		2	429900	0	19900	0	19900	105000	344800	449800
		Added	Assmt:	2013	0	19900					
1001	4		4A	4273800	0	-573800	0	-573800	1534500	2165500	3700000
1001	13		2	206300	0	21200	0	21200	85500	142000	227500
		Added	Assmt:	2012	0	21200					
		Added	Assmt:	2013	0	21200					
1001.01	24		2	308600	0	13500	0	13500	59800	262300	322100

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			Added Assmt:	2013	0	13500					
			Omitted Added:	2012	0	13500					
1001.01	61	2	Added Assmt:	362500 2013	0 0	19900 19900	0	19900	64200	318200	382400
1001.02	2	2	Added Assmt:	283100 2013	0 0	11200 11200	0	11200	51500	242800	294300
			Omitted Added:	2012	0	11200					
1001.02	19	2	Added Assmt:	278400 2013	0 0	13200 13200	0	13200	50500	241100	291600
1001.12	3	2		290900	0	1700	0	1700	48800	243800	292600
1002.01	20	2	Added Assmt:	728100 2013	0 0	16500 16500	0	16500	115200	629400	744600
1102.01	29	2	Added Assmt:	265700 2013	0 0	18400 18400	0	18400	40900	243200	284100
1102.01	31	2	Added Assmt:	282700 2012	0 0	19300 19300	0	19300	40900	261100	302000
			Added Assmt:	2013	0	19300					
1102.01	34	2	Added Assmt:	298700 2013	0 0	12600 12600	0	12600	41800	269500	311300
1102.01	47	2	Added Assmt:	284700 2013	0 0	12700 12700	0	12700	41000	256400	297400
			Omitted Added:	2012	0	12700					
1104	5	2		234200	0	-100	0	-100	55800	178300	234100
1307	1	2		181500	0	1800	0	1800	79900	103400	183300
1407	7	2		170600	0	1600	0	1600	80000	92200	172200
1410	5	2	Added Assmt:	187000 2013	0 0	3800 3800	0	3800	80000	110800	190800
1411	17.01	2	Added Assmt:	212600 2013	-4000 0	10100 6100	0	6100	71300	147400	218700
1411	21	4A		3058600	0	-858600	0	-858600	1030000	1170000	2200000
1502	27	2	Added Assmt:	183400 2013	0 0	3600 3600	0	3600	79400	107600	187000
1605	4	2	Added Assmt:	236900 2013	0 0	20800 20800	0	20800	90300	167400	257700
1709	19	15F/2		185900	0	0	0	0	84400	101500	185900
2000	2	6A		1830441	371966	0	0	371966	2202407	10000	2202407

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
	-2600	Land	Total									
	-2739400	Impr	Total									
	+0	Exmt	Total									
	-2742000	Net	Total									
	0	Total	Records Added									
	0	Total	Records Deleted									
	47	Total	Records Updated									
	0	Net Change	Total									
	\$798,100	Total Value of Added Assessments for 2013 (Please Verify w/AA Table of Aggregates)										

District: 37 WESTAMPTON

HISTORY 1 TOTALS 2013

12/21/13

Class	Items	Land	Impr	Exempt	Net	
1	90	8525300	0	0	8525300	
2	3187	230163000	532266600	0	762429600	
3A	18	1256900	3518400	0	4775300	
3B	62	1301000	0	0	1301000	
4A	99	78636100	125283000	0	203919100	
4B	22	60652300	130576600	0	191228900	
4C	0	0	0	0	0	
RATABLES	3478	380534600	791644600	0	1172179200	2013
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1830441	10000		1830441	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1830441			1830441	
15A	5	16240800	51414000		67654800	
15B	1	2039900	3567000		5606900	
15C	52	24075500	23871200		47946700	
15D	13	6733800	18018600		24752400	
15E	3	497700	0		497700	
15F	55	19134200	38603600		57737800	
EXEMPT	129	68721900	135474400		204196300	

Deduction	Qty	Amount
SENIOR	26	6500
SURVIVING SPOUSE	6	1500
DISABLED PERSON	6	1500
VETERAN	277	13850
WIDOW OF VET	57	2850

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

3607	Total	Items Ratable and Exempt
449256500	Total	Land
927119000	Total	Impr
0	Total	Exmpt
1376375500	Total	Ratables and Exempts

District: 37 WESTAMPTON

PRELIMINARY TAX LIST TOTALS - 12/21/13  
2013

Class	Items	Land	Impr	Exempt	Net
1	89	8464800	0	0	8464800
2	3186	230047000	532478100	0	762525100
3A	18	1256900	3621900	0	4878800
3B	62	1301000	0	0	1301000
4A	99	78636100	121810600	0	200446700
4B	22	60652300	130576600	0	191228900
4C	0	0	0	0	0
RATABLES	3476	380358100	788487200	0	1168845300 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	2202407	10000	0	2202407
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2202407	0	0	2202407
15A	5	16240800	51414000	0	67654800
15B	1	2039900	3567000	0	5606900
15C	54	31590000	24086400	0	55676400
15D	13	6733800	18026200	0	24760000
15E	3	497700	0	0	497700
15F	55	11793600	38798800	0	50592400
EXEMPT	131	68895800	135892400	0	204788200

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	6	1500
DISABLED PERSON	7	1750
VETERAN	264	66000
WIDOW OF VET	53	13250

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

3607	Total	Items Ratable and Exempt
449253900	Total	Land
924379600	Total	Impr
0	Total	Exmpt
1373633500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,607	3,607		Ok
Value Chg:	1,376,375,500	1,373,633,500	2,742,000	Ok