

Preliminary Reconciliation Report

15 PITMAN 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
2	5		4A	246900	0	-21900	0	-21900	41200	183800	225000
6	12	2 Added	/1 Assmt:	15500 2012	0 0	82100 82100	0	82100	15500	82100	97600
7	23	2 Added Added	Assmt: Assmt:	70600 2011 2012	0 0 0	1900 1900 1900	0	1900	15500	57000	72500
10	3	2 Added	Assmt:	50100 2012	0 0	200 200	0	200	14200	36100	50300
10	6	2 Added	Assmt:	41900 2012	0 0	1000 1000	0	1000	16000	26900	42900
18	36	2 Added Added	Assmt: Assmt:	47700 2011 2012	0 0 0	1800 1800 1800	0	1800	12600	36900	49500
19	9	2		55400	0	-10400	0	-10400	16300	28700	45000
19	33	1	/2	59200	0	-42600	0	-42600	16600	0	16600
20	18	2		59400	0	-15000	0	-15000	14700	29700	44400
22	33	2 Added Added	Assmt: Assmt:	68800 2011 2012	0 0 0	1800 1800 1800	0	1800	14600	56000	70600
29	3	2	/4A	100200	0	0	0	0	36600	63600	100200
30	7	2 Added	Assmt:	103200 2012	0 0	2600 2600	0	2600	31700	74100	105800
33	1.01	2 Added Added	Assmt: Assmt:	171300 2011 2012	0 0 0	2800 2800 2800	0	2800	45800	128300	174100
41	1	BLDG	4A	2800	0	-2800	0	-2800	0	0	0 **DELETED**
41	1	T01	4A	0	0	2800	0	2800	0	2800	2800 NEW RECORD
41	16	2 Added Added	Assmt: Assmt:	67100 2011 2012	0 0 0	3100 3100 3100	0	3100	15500	54700	70200
47	2		15D	167100	0	6500	0	6500	68700	104900	173600
49	6	2 Added	Assmt:	94200 2012	0 0	4000 4000	0	4000	30000	68200	98200
49	8	2 Added	Assmt:	118200 2012	0 0	13400 15400*	0	13400	47500	84100	131600
52	17	2 Added Added	Assmt: Assmt:	115100 2011 2012	0 0 0	2100 2100 2100	0	2100	28700	88500	117200
53	5	2 Added	Assmt:	99100 2012	0 0	1800 1800	0	1800	27400	73500	100900
57	17	2 Added Added	Assmt: Assmt:	86600 2011 2012	0 0 0	18900 18900 18900	0	18900	30200	75300	105500
60	4	2		116600	0	-11600	0	-11600	30400	74600	105000
65	2	2 Added	Assmt:	103600 2012	0 0	1900 1900	0	1900	29600	75900	105500
66	19	2 Added	Assmt:	118200 2012	0 0	9700 9700	0	9700	32100	95800	127900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
67	8	2		103000	0	2200	2200	0	30200	75000	103000
		Added	Assmt:	2012	0	2200*					
69	6	2		219500	0	5600	0	5600	51000	174100	225100
		Added	Assmt:	2011	0	5600					
		Added	Assmt:	2012	0	5600					
69	24	2		150500	0	-11500	0	-11500	45600	93400	139000
73	5	4A	/2	277300	0	0	0	0	52000	225300	277300
76	3	4A	/2	20500	0	0	0	0	14900	5600	20500
77	3	4A	/2	217100	0	0	0	0	46500	170600	217100
80	5	2		118300	0	1300	0	1300	39300	80300	119600
		Added	Assmt:	2012	0	1300					
80	9	2		108000	0	15000	0	15000	40200	82800	123000
		Added	Assmt:	2011	0	15000					
		Added	Assmt:	2012	0	15000					
80	16	2		103400	0	1900	0	1900	29000	76300	105300
		Added	Assmt:	2012	0	1900					
80	20	1		84000	-84000	0	0	-84000	0	0	0 **DELETED**
80	20.01	1		0	32600	0	0	32600	32600	0	32600 NEW RECORD
80	20.02	1		0	32600	0	0	32600	32600	0	32600 NEW RECORD
80	20.03	1		0	35500	0	0	35500	35500	0	35500 NEW RECORD
80	20.04	1		0	34300	0	0	34300	34300	0	34300 NEW RECORD
81	17	2		123900	0	2200	0	2200	31000	95100	126100
		Added	Assmt:	2012	0	2200					
83	10	4A	/2	174600	0	0	0	0	48400	126200	174600
86	19	2		137700	0	400	0	400	36200	101900	138100
		Added	Assmt:	2011	0	400					
		Added	Assmt:	2012	0	400					
87	15	2		86700	0	9400	9400	0	22700	73400	86700
		Added	Assmt:	2012	0	9400*					
89	3	4A	/2	103400	0	0	0	0	13300	90100	103400
91	2	2		63800	0	157300	0	157300	60800	160300	221100
		Added	Assmt:	2012	0	157300					
91	10	2		128800	0	-13800	0	-13800	35300	79700	115000
91	12	2		211400	0	-36400	0	-36400	31600	143400	175000
92	13	2		107700	0	2200	0	2200	30200	79700	109900
		Added	Assmt:	2012	0	2200					
93	1	2		185200	-32600	-152600	0	-185200	0	0	0 **DELETED**
93	7	15D		1583700	32600	152600	0	185200	150300	1618600	1768900
93	10	2		120100	0	2300	0	2300	30200	92200	122400
		Added	Assmt:	2011	0	2300					
		Added	Assmt:	2012	0	2300					
94	8	2		145500	0	-15500	0	-15500	40400	89600	130000
94	22	2		122800	0	12400	0	12400	28900	106300	135200
		Added	Assmt:	2011	0	12400					
		Added	Assmt:	2012	0	12400					
95	13	2		111200	0	1500	0	1500	30200	82500	112700

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2012	0	1500					
100	2		4A /2	490000	0	0	0	0	66300	423700	490000
102	1		2	179200	0	1500	0	1500	59000	121700	180700
			Added Assmt:	2012	0	1500					
			Omitted Added:	2011	59000	114500*					
			Omitted Added:	2011	59000	120200*					
103	2		2	90900	0	1600	0	1600	32000	60500	92500
			Added Assmt:	2012	0	1600					
104	7		2	113900	0	-39600	0	-39600	32000	42300	74300
107	11		2	125500	0	46200	25000	21200	32000	139700	146700
			Added Assmt:	2012	0	46200*					
108	14		2	117600	0	5200	0	5200	32000	90800	122800
			Added Assmt:	2011	0	5200					
			Added Assmt:	2012	0	5200					
112	6		2	97200	0	800	0	800	37300	60700	98000
			Added Assmt:	2012	0	800					
112	26		4A /2	116000	0	0	0	0	54800	61200	116000
113	1		2	90300	0	2900	0	2900	27400	65800	93200
			Added Assmt:	2012	0	2900					
114	4		4A /2	113700	0	0	0	0	28400	85300	113700
115	2		2	166100	0	20100	20100	0	43000	143200	166100
			Added Assmt:	2012	0	20100*					
115	3		4A /2	249600	0	0	0	0	77500	172100	249600
116	1		4A /2	108700	0	0	0	0	43700	65000	108700
116	4		4A /2	169700	0	0	0	0	47300	122400	169700
116	6		4A	161500	-16500	0	0	-16500	75000	70000	145000
126	7		2	127300	0	5000	0	5000	34200	98100	132300
			Added Assmt:	2012	0	5000					
129	3		2	83000	0	1500	0	1500	29100	55400	84500
			Added Assmt:	2012	0	1500					
129	13		2	132900	0	-18900	0	-18900	38200	75800	114000
130	14		2	90800	0	1800	0	1800	29100	63500	92600
			Added Assmt:	2011	0	1800					
			Added Assmt:	2012	0	1800					
152	6		2	150900	0	4000	4000	0	36300	118600	150900
			Added Assmt:	2012	0	4000*					
152	8		2	200200	0	4200	0	4200	40600	163800	204400
			Added Assmt:	2012	0	4200					
159	1		2 /1	40200	0	147300	0	147300	40200	147300	187500
			Added Assmt:	2011	0	147300					
			Added Assmt:	2012	0	147300					
161	3		2	142500	0	1600	0	1600	45000	99100	144100
			Added Assmt:	2011	0	1600					
			Added Assmt:	2012	0	1600					
164	14		2	175800	0	1500	1500	0	40200	137100	175800
			Added Assmt:	2012	0	1500*					
169	4		2	168200	0	0	24300	-24300	53200	115000	143900
169	6		2	126700	0	1300	0	1300	40200	87800	128000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
			Added Assmt:	2011	0	1300					
			Added Assmt:	2012	0	1300					
176.10	7.02	2	Added Assmt:	100500	0	1900	0	1900	45000	57400	102400
			Added Assmt:	2012	0	1900					
178	19	2	Added Assmt:	112200	0	2900	0	2900	39800	75300	115100
			Added Assmt:	2011	0	2900					
			Added Assmt:	2012	0	2900					
178	22	2		166100	0	-32100	0	-32100	35900	98100	134000
179	15	2	Added Assmt:	100200	0	13500	0	13500	39000	74700	113700
			Added Assmt:	2012	0	13500					
187	22	2		101400	0	-2500	0	-2500	31000	67900	98900
188	38	2	Added Assmt:	67800	0	1700	0	1700	15600	53900	69500
			Added Assmt:	2011	0	1700					
			Added Assmt:	2012	0	1700					
190	13	2	Added Assmt:	99800	0	1200	0	1200	29500	71500	101000
			Added Assmt:	2012	0	1200					
193	14.01	2	Added Assmt:	735600	0	21800	0	21800	84000	673400	757400
			Added Assmt:	2012	0	21800					
193	22	2		240900	0	-37900	0	-37900	54600	148400	203000
194	2	4A /2		87000	0	0	0	0	41400	45600	87000
194	11	2	Added Assmt:	124000	0	2400	0	2400	32500	93900	126400
			Added Assmt:	2011	0	2400					
			Added Assmt:	2012	0	2400					
196	11	2	Added Assmt:	83600	0	1400	0	1400	30700	54300	85000
			Added Assmt:	2012	0	1400					
198	23	4A /2		97500	0	0	0	0	44200	53300	97500
198	24	2		138000	0	-13500	0	-13500	35000	89500	124500
209	22	2	Added Assmt:	126600	0	1400	0	1400	36700	91300	128000
			Added Assmt:	2012	0	1400					
215	5	2	Added Assmt:	106800	0	2000	0	2000	36000	72800	108800
			Added Assmt:	2011	0	2000					
			Added Assmt:	2012	0	2000					
217	19	2	Added Assmt:	142100	0	2100	0	2100	40200	104000	144200
			Added Assmt:	2012	0	2100					
218	21	2	Added Assmt:	109300	0	5000	0	5000	48400	65900	114300
			Added Assmt:	2012	0	5000					
222	28	2	Added Assmt:	140600	0	2500	0	2500	40900	102200	143100
			Added Assmt:	2012	0	2500					
222	32	2		150000	0	-16000	0	-16000	43800	90200	134000
36000	1	6A		392100	484	4726	0	351843	743943	10000	743943

15 PITMAN BORO

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
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+34500	Land	Total
+336400	Impr	Total
+86500	Exmt	Total
+284400	Net	Total

5	Total	Records	Added
3	Total	Records	Deleted
93	Total	Records	Updated

\$671,100 Total Value of Added Assessments for 2012
(Please Verify w/AA Table of Aggregates)

District: 15 PITMAN BORO

HISTORY 1 TOTALS 2012

12/26/12

Class	Items	Land	Impr	Exempt	Net	
1	59	1578200	0	0	1578200	
2	2998	95002100	233577900	113300	328466700	
3A	1	44000	145700	0	189700	
3B	4	32200	0	0	32200	
4A	134	6595500	15924500	0	22520000	
4B	4	3051600	12022900	0	15074500	
4C	10	1298300	6708700	0	8007000	
RATABLES	3210	107601900	268379700	113300	375868300	2012
5A	3	270400	0		270400	
5B	0	0	0		0	
RAILROAD	3	270400	0		270400	
6A	1	743459	5274		392100	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	743459			392100	
15A	11	2043300	22240300		24283600	
15B	0	0	0		0	
15C	95	6578800	5776900		12355700	
15D	20	2505700	19002650		21508350	
15E	0	0	0		0	
15F	11	436400	1049800		1486200	
EXEMPT	137	11564200	48069650		59633850	

Deduction	Qty	Amount
SENIOR	55	13750
SURVIVING SPOUSE	5	1250
DISABLED PERSON	4	1000
VETERAN	287	14350
WIDOW OF VET	62	3100

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	113300
K	0
N	0
U	0

3347	Total	Items Ratable and Exempt
119166100	Total	Land
316449350	Total	Impr
113300	Total	Exmpt
435502150	Total	Ratables and Exempts

District: 15 PITMAN BORO

PRELIMINARY TAX LIST TOTALS - 12/26/12
2012

Class	Items	Land	Impr	Exempt	Net	
1	61	1590100	0	0	1590100	
2	2986	94466500	232194300	199800	326461000	
3A	1	44000	145700	0	189700	
3B	4	32200	0	0	32200	
4A	146	7121100	17485400	0	24606500	
4B	4	3051600	12022900	0	15074500	
4C	10	1298300	6708700	0	8007000	
RATABLES	3212	107603800	268557000	199800	375961000	PRC
5A	3	270400	0		270400	
5B	0	0	0		0	
RAILROAD	3	270400	0		270400	
6A	1	743943	10000		743943	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	743943			743943	
15A	11	2043300	22240300		24283600	
15B	0	0	0		0	
15C	95	6578800	5776900		12355700	
15D	20	2538300	19161750		21700050	
15E	0	0	0		0	
15F	11	436400	1049800		1486200	
EXEMPT	137	11596800	48228750		59825550	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	5	1250
DISABLED PERSON	3	750
VETERAN	275	68750
WIDOW OF VET	63	15750

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

3349	Total	Items Ratable and Exempt
119200600	Total	Land
316785750	Total	Impr
199800	Total	Exmpt
435786550	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	3,347	3,349	2	Ok
Value Chg:	435,502,150	435,786,550	284,400	Ok