

## Preliminary Reconciliation Report

01 BASS RIVER

12/21/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
2	27		2	298800	0	-2700	0	-2700	123000	173100	296100
6	14		2	97300	0	-14500	0	-14500	71200	11600	82800
7	24		2	195500	0	7800	0	7800	48000	155300	203300
7	34.C		2	44800	-25000	-19800	0	-44800	0	0	0 **DELETED**
7	45		2	143200	-10100	-31600	0	-41700	57300	44200	101500
8.B	1		2	341000	0	9100	0	9100	95800	254300	350100
		Added	Assmt:	2014	0	9100					
35	6		2 /1	73700	0	260800	0	260800	73700	260800	334500
		Added	Assmt:	2014	0	12200*					
		Added	Assmt:	2014	0	248600*					
37	27		3A	163200	-25000	-18600	0	-43600	20000	99600	119600
40	8		2 /1	67000	0	99800	0	99800	67000	99800	166800
		Added	Assmt:	2014	0	99800					
48	2		15C/2	322400	0	-216700	0	-216700	105700	0	105700
49	2.A		2	255800	0	39600	0	39600	186000	109400	295400
		Added	Assmt:	2014	0	39600					
51	16		15F/2	268000	0	0	0	0	60000	208000	268000
57	54.A		2	221300	0	-15100	0	-15100	60600	145600	206200
57	55		2	156100	0	-15000	0	-15000	95000	46100	141100
57	56.A		2	201400	0	3700	0	3700	69000	136100	205100
		Added	Assmt:	2013	0	3700					
		Added	Assmt:	2014	0	3700					
60	8		2	438500	0	-55300	0	-55300	180600	202600	383200
63	9		15C/1	31200	0	0	0	0	31200	0	31200
63	46		2	90300	-4600	195800	0	191200	85700	195800	281500
		Added	Assmt:	2013	0	214300*					
		Added	Assmt:	2014	0	214300*					
64	14		2	497900	0	-151800	0	-151800	90000	256100	346100
999	9		6A	1046301	0	-856	0	0	1046301	9144	1046301

TOTAL NET CHANGE: (Excluding Railroad &amp; Public Util)

-64700	Land	Total
+75500	Impr	Total
+0	Exmt	Total
+10800	Net	Total

0	Total	Records Added
1	Total	Records Deleted
19	Total	Records Updated
-1	Net	Change Total

\$627,300 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

District: 01 BASS RIVER

HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	412	9048200	0	0	9048200	
2	536	45012700	72459000	0	117471700	
3A	17	1591300	3545400	0	5136700	
3B	55	702600	0	0	702600	
4A	41	11732500	15621600	0	27354100	
4B	0	0	0	0	0	
4C	0	0	0	0	0	
RATABLES	1061	68087300	91626000	0	159713300	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1046301	10000		1046301	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1046301			1046301	
15A	2	180400	1350000		1530400	
15B	1	84800	0		84800	
15C	516	40727200	2444900		43172100	
15D	7	265700	740000		1005700	
15E	4	154500	0		154500	
15F	4	358800	414500		773300	
EXEMPT	534	41771400	4949400		46720800	

Deduction	Qty	Amount
SENIOR	9	2250
SURVIVING SPOUSE	1	250
DISABLED PERSON	6	1500
VETERAN	52	2600
WIDOW OF VET	9	450

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

1595	Total	Items Ratable and Exempt
109858700	Total	Land
96575400	Total	Impr
0	Total	Exmpt
206434100	Total	Ratables and Exempts

District: 01 BASS RIVER

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net
1	409	8876300	0	0	8876300
2	535	44948000	72345100	0	117293100
3A	17	1566300	3526800	0	5093100
3B	55	702600	0	0	702600
4A	41	11732500	15621600	0	27354100
4B	0	0	0	0	0
4C	0	0	0	0	0
RATABLES	1057	67825700	91493500	0	159319200 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	1046301	9144	0	956738
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	1046301	0	0	956738
15A	2	180400	1350000	0	1530400
15B	1	84800	0	0	84800
15C	518	40864100	2444900	0	43309000
15D	7	265700	740000	0	1005700
15E	4	154500	0	0	154500
15F	5	418800	622500	0	1041300
EXEMPT	537	41968300	5157400	0	47125700

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	1	250
DISABLED PERSON	7	1750
VETERAN	49	12250
WIDOW OF VET	10	2500

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

1594	Total	Items Ratable and Exempt
109794000	Total	Land
96650900	Total	Impr
0	Total	Exmpt
206444900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	1,595	1,594	1	Ok
Value Chg:	206,434,100	206,444,900	10,800	Ok