

## Preliminary Reconciliation Report

04 BORDENTOWN TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
1.02	2	2	/4A	250000	0	5000	0	5000	72000	183000	255000	
		Added	Assmt:	2014	0	5000						
6	4	2		149800	0	22470	0	22470	78400	93870	172270	
9	1	15F/2		208500	0	0	0	0	66700	141800	208500	
11	8	2	/4A	157200	0	42600	0	42600	73800	126000	199800	
		Added	Assmt:	2014	0	42600						
12	6	15F/2		125100	0	0	0	0	71500	53600	125100	
17	10.01	4A		2084000	-186200	-140500	0	-326700	960000	797300	1757300	
18	8.02	1		235800	-85800	0	0	-85800	150000	0	150000	
18	15.01	2		212800	0	12900	0	12900	91800	133900	225700	
27	9.01	3A		185100	148600	0	0	148600	236600	97100	333700	
27	9.01	QFARM	3B	4800	-4800	0	0	-4800	0	0	0	
29	4.01	4A		501400	-106400	0	0	-106400	330600	64400	395000	
31	10	2	/4A	324500	0	22900	0	22900	95300	252100	347400	
		Added	Assmt:	2014	0	20500*						
39	7.03	2		166200	0	900	0	900	77900	89200	167100	
42	20.02	2		373200	0	10700	0	10700	83800	300100	383900	
		Added	Assmt:	2014	0	10700						
		Omitted	Added:	2013	0	10700						
45	12	2	/4A	178500	0	20700	0	20700	83800	115400	199200	
		Added	Assmt:	2014	0	20700						
52	4	2		222600	0	-20000	0	-20000	77700	124900	202600	
57	6	4A		0	3945800	50000	0	3995800	3945800	50000	3995800	NEW RECORD
		Added	Assmt:	2014	0	1805280*						
		Added	Assmt:	2014	0	3003420*						
57	6	T01	4A	0	275000	100	0	275100	275000	100	275100	NEW RECORD
57	6	X	15F	0	0	22598402	0	22598402	0	22598402	22598402	NEW RECORD
57	6.01	4B		940800	-890800	-50000	0	-940800	0	0	0	
57	6.02	4A		20047600	-3055000	-16992600	0	-20047600	0	0	0	
58	25	4A		3900000	0	-1400000	0	-1400000	1402500	1097500	2500000	
58	35.27	2	/4A	472855	0	17000	0	17000	115900	373955	489855	
		Added	Assmt:	2014	0	17000						
		Omitted	Added:	2013	0	17000						
58	35.29	2	/4A	468900	0	2200	0	2200	115900	355200	471100	
		Added	Assmt:	2014	0	2200						
58	35.30	2	/1	69500	46400	337700	0	384100	115900	337700	453600	
		Added	Assmt:	2014	46400	317700*						
		Omitted	Added:	2013	46400	337700*						
58	35.32	2	/1	69700	46400	368000	0	414400	116100	368000	484100	
		Added	Assmt:	2014	46300	368000*						
58	35.33	2	/1	70600	50400	368000	0	418400	121000	368000	489000	
		Added	Assmt:	2014	50400	368000*						
58	35.34	2	/1	70300	40700	350000	0	390700	111000	350000	461000	
		Added	Assmt:	2014	40700	350000*						
58	35.37	2	/1	75400	47800	340000	0	387800	123200	340000	463200	

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				Added Assmt: 2014	47800	340000*					
				Omitted Added: 2013	47800	340000*					
58	35.38	2	/1	71200	48800	362000	0	410800	120000	362000	482000
				Added Assmt: 2014	48800	362000*					
				Omitted Added: 2013	48800	362000*					
58	35.39	2	/1	68900	106200	766000	0	872200	175100	766000	941100
				Added Assmt: 2014	53100	378000*					
58	35.42	2	/1	73500	48400	310100	0	358500	121900	310100	432000
				Added Assmt: 2014	48400	310100*					
58	35.43	2		378000	0	15800	0	15800	122200	271600	393800
				Added Assmt: 2014	0	15800					
58	35.45	2		375700	0	12300	0	12300	119900	268100	388000
				Added Assmt: 2014	0	12300					
				Omitted Added: 2013	0	12300					
58.01	10	2	/1	69500	92800	780000	0	872800	162300	780000	942300
				Added Assmt: 2014	46400	390000*					
				Omitted Added: 2013	46400	390000*					
58.01	11	2		467900	0	17000	0	17000	121100	363800	484900
				Added Assmt: 2014	0	17000					
58.01	19	2		384700	0	12500	0	12500	118100	279100	397200
				Added Assmt: 2014	0	12500					
				Omitted Added: 2013	0	12500					
58.01	26	2		563200	0	-43200	0	-43200	116000	404000	520000
58.01	33	2		489900	0	13300	0	13300	115900	387300	503200
				Added Assmt: 2014	0	13300					
				Omitted Added: 2013	0	13300					
58.01	34	2		497825	0	-45125	0	-45125	127300	325400	452700
58.01	36	2		486400	0	-15400	0	-15400	121000	350000	471000
58.01	37	2		419600	0	6000	0	6000	115900	309700	425600
				Added Assmt: 2014	0	3000*					
58.01	38	2		349000	0	3500	0	3500	117300	235200	352500
				Added Assmt: 2014	0	3500					
63	5.01	4A		2300000	-352000	-748000	0	-1100000	400000	800000	1200000
73	18	2		201400	0	12200	0	12200	95100	118500	213600
				Added Assmt: 2014	0	12200					
92	9.03	15C/4A		511700	0	0	0	0	166000	345700	511700
92.05	22.356	C.356 2		170900	0	-9500	0	-9500	62000	99400	161400
92.06	22.133	C.133 2		185700	0	-19800	0	-19800	62000	103900	165900
92.06	22.149	C.149 2		199500	0	-23900	0	-23900	62000	113600	175600
93.01	175	2		214900	0	18100	0	18100	55000	178000	233000
				Added Assmt: 2014	0	18100					
98	13	2		293300	0	-7200	0	-7200	99000	187100	286100
106	2	2		210600	0	-1600	0	-1600	101800	107200	209000
115	2	4A		2540800	0	651200	0	651200	624000	2568000	3192000
119	9	4A		395000	0	300000	0	300000	345000	350000	695000
				Added Assmt: 2014	0	300000					
128.01	36	4A		655000	0	-111800	0	-111800	259200	284000	543200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
129	7.01		4A	305500	4800	-300	0	4500	137000	173000	310000	
129	7.01	QFARM	4A	151776	-151776	0	0	-151776	0	0	0	
129	13.02		1	126200	-78900	0	0	-78900	47300	0	47300	
129	13.03		4A	1140100	-25000	-365100	0	-390100	492200	257800	750000	
130	2		3A	230200	1344000	0	0	1344000	1432000	142200	1574200	
130	2	QFARM	3B	25300	-25300	0	0	-25300	0	0	0	
130	2	T01	4A	0	275000	0	0	275000	275000	0	275000	NEW RECORD
132	2		15C/1	8800	0	0	0	0	8800	0	8800	
132	4		15C/1	14800	0	0	0	0	14800	0	14800	
137.02	5.02		4B	5500000	0	-700000	0	-700000	2387800	2412200	4800000	
137.02	6		4A	13900000	300000	0	0	300000	4257600	9942400	14200000	
137.02	6	QFARM	3B	9600	-9600	0	0	-9600	0	0	0	
137.02	11.01		4B	65400	157921	47056	0	204977	157921	112456	270377	
137.02	11.01	QFARM	3B /4B	359000	-285000	-74000	0	-359000	0	0	0	
137.02	12		4B	227600	-20873	16285	0	-4588	54327	168685	223012	
137.02	12	QFARM	3A /4B	110000	-110000	0	0	-110000	0	0	0	
138.01	27	2 Added	Assmt: 2014	369000 2014	0 0	40300 40300	0	40300	61800	347500	409300	
138.06	31	2		263000	0	2500	0	2500	56300	209200	265500	
138.06	58	2 Added	Assmt: 2014	280400 2014	0 0	30800 30800	0	30800	56600	254600	311200	
138.06	112	2		407000	0	-23000	0	-23000	60900	323100	384000	
138.06	113	2		365000	0	-2000	0	-2000	60900	302100	363000	
138.06	183	2		433500	0	-8500	0	-8500	69300	355700	425000	
138.06	184	2		463000	0	-43000	0	-43000	73300	346700	420000	
138.12	5.01		1	10675800	592400	0	0	592400	11268200	0	11268200	
138.12	5.02		1	592400	-592400	0	0	-592400	0	0	0	
140	7		1 /15C	38000	0	0	0	0	38000	0	38000	
9999	1.01		6A	1579997	-38941	-155	0	-61702	1706334	8898	1518295	
9999	1.02		6A	1579998	-38942	-155	0	-61703	1706334	8898	1518295	

## 04 BORDENTOWN TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+1591572	Land	Total
+7141988	Impr	Total
+0	Exmt	Total
+8733560	Net	Total

4	Total	Records	Added
0	Total	Records	Deleted
79	Total	Records	Updated

4 Net Change Total

Class	Items	Land	Impr	Exempt	Net	
1	147	31600800	0	0	31600800	
2	3538	291160600	560543125	0	851703725	
3A	7	630100	1159500	0	1789600	
3B	19	257500	0	0	257500	
4A	194	81634776	138758030	447000	219945806	
4B	22	17427900	17120900	0	34548800	
4C	8	12904800	21803000	0	34707800	
RATABLES	3935	435616476	739384555	447000	1174554031	2014
5A	5	350000	0		350000	
5B	4	200000	0		200000	
RAILROAD	9	550000	0		550000	
6A	2	3490551	9053		3159996	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	2	3490551			3159995	
15A	4	5026600	54503900		59530500	
15B	0	0	0		0	
15C	106	71000835	44305100		115305935	
15D	10	5701400	9945800		15647200	
15E	3	1070000	285800		1355800	
15F	42	10412100	60064500		70476600	
EXEMPT	165	93210935	169105100		262316035	

Deduction	Qty	Amount
SENIOR	55	13750
SURVIVING SPOUSE	1	250
DISABLED PERSON	5	1250
VETERAN	299	14950
WIDOW OF VET	69	3450

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	447000
K	0
N	0
U	0

4100	Total	Items Ratable and Exempt
528827411	Total	Land
908489655	Total	Impr
447000	Total	Exmpt
1436870066	Total	Ratables and Exempts

District: 04 BORDENTOWN TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net	
1	137	30811900	0	0	30811900	
2	3546	292260900	564586970	0	856847870	
3A	8	2122700	1159500	0	3282200	
3B	20	217800	0	0	217800	
4A	195	82321000	119477330	447000	201351330	
4B	20	16279148	16360241	0	32639389	
4C	8	12904800	21803000	0	34707800	
RATABLES	3934	436918248	723387041	447000	1159858289	PRC
5A	5	350000	0		350000	
5B	4	200000	0		200000	
RAILROAD	9	550000	0		550000	
6A	2	3412668	8898		3036592	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	2	3412668			3036592	
15A	4	5026600	54503900		59530500	
15B	0	0	0		0	
15C	108	71152435	44650800		115803235	
15D	10	5701400	9945800		15647200	
15E	3	1070000	285800		1355800	
15F	45	10550300	82858302		93408602	
EXEMPT	170	93500735	192244602		285745337	

Deduction	Qty	Amount
SENIOR	47	11750
SURVIVING SPOUSE	2	500
DISABLED PERSON	5	1250
VETERAN	282	70500
WIDOW OF VET	68	17000

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	322000
K	0
N	0
U	0

4104	Total	Items	Ratable and Exempt
530418983	Total	Land	
915631643	Total	Impr	
447000	Total	Exmpt	
1445603626	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	4,100	4,104	4	Ok
Value Chg:	1,436,870,066	1,445,603,626	8,733,560	Ok