

## Preliminary Reconciliation Report

09 DELANCO

12/21/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
304	7.01		2	206500	0	-21200	0	-21200	54600	130700	185300	
402	1.02		2	279400	0	2500	0	2500	39300	242600	281900	
		Added	Assmt:	2014	0	2500						
405	6.04		2	237300	0	12300	0	12300	44900	204700	249600	
		Added	Assmt:	2014	0	12300						
405	6.05		2 /1	44800	0	227500	0	227500	44800	227500	272300	
		Added	Assmt:	2013	0	227500						
		Added	Assmt:	2014	0	227500						
405	6.06		2 /1	44600	0	191000	0	191000	44600	191000	235600	
		Added	Assmt:	2014	0	191000						
405	6.07		2 /1	44500	0	231300	0	231300	44500	231300	275800	
		Added	Assmt:	2014	0	231300						
500	7		2	138400	0	-47500	0	-47500	37200	53700	90900	
601	1		2	212600	0	-6200	0	-6200	51300	155100	206400	
601	3		2	95800	0	78300	0	78300	62200	111900	174100	
		Added	Assmt:	2014	0	78300						
601	4		2	188000	0	-7300	0	-7300	62600	118100	180700	
801	4		2	161200	0	-43600	0	-43600	44100	73500	117600	PARTIAL
803	1		2	475400	0	-100400	0	-100400	134000	241000	375000	PARTIAL
807	1.01		15F	348900	0	12400	0	12400	175000	186300	361300	
808	11		2	188400	0	-18400	0	-18400	58800	111200	170000	
811	10		2	293300	0	3000	0	3000	66900	229400	296300	
		Added	Assmt:	2014	0	3000						
906	10		2	195000	0	-24600	0	-24600	53600	116800	170400	
1003	4		2	172900	0	7500	0	7500	50800	129600	180400	
		Added	Assmt:	2014	0	7500						
1005	1		2	202300	-70900	-131400	0	-202300	0	0	0	**DELETED**
1005	1.01		2	0	55400	163800	0	219200	55400	163800	219200	NEW RECORD
1005	1.02		1	0	30300	0	0	30300	30300	0	30300	NEW RECORD
1102	1		2	582700	0	-106700	0	-106700	138400	337600	476000	
1104	7		2	156000	0	-13700	0	-13700	50900	91400	142300	
1105	2		2	124500	0	-18200	0	-18200	45300	61000	106300	
1202	7		2 /1	53700	23000	278400	0	301400	76700	278400	355100	
		Added	Assmt:	2014	23000	278400*						
1205	6		2	171700	0	-12100	0	-12100	47200	112400	159600	
1205	7		2	119800	0	-19100	0	-19100	43800	56900	100700	
1205	17		2	274600	0	-14300	0	-14300	57600	202700	260300	
1207	2		2	382800	0	-42800	0	-42800	117900	222100	340000	PARTIAL
1302	8		4C	359700	0	-24700	0	-24700	41300	293700	335000	
1302	31		2 /1	41300	0	225100	0	225100	41300	225100	266400	
		Added	Assmt:	2014	0	225100						
1303	26.01		2	161800	0	-28300	0	-28300	39000	94500	133500	

## Preliminary Reconciliation Report

09 DELANCO

12/21/14 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1305	10		1 /2	86000	0	-14400	0	-14400	71600	0	71600
1305	12		2	167500	-11300	-11200	0	-22500	59000	86000	145000
1306	13		1	0	22400	0	0	22400	22400	0	22400
1306	14		2	164500	0	-27200	0	-27200	53200	84100	137300
1602	3		2	145200	0	-7400	0	-7400	38700	99100	137800
1604	1		15F/2	220400	0	-15600	0	-15600	43600	161200	204800
1605	1.02		2	129600	0	-21200	0	-21200	40000	68400	108400
1705	3		2	150200	0	10600	0	10600	49900	110900	160800
			Added Assmt:	2014	0	10600					
1802.01	1		2	270500	0	-12900	0	-12900	43100	214500	257600
1802.01	2		2	285000	0	-13800	0	-13800	41900	229300	271200
1802.01	3		2	309200	0	-20300	0	-20300	48600	240300	288900
1802.01	4		2	321900	0	-14900	0	-14900	59800	247200	307000
1802.01	5		2	254200	0	-11500	0	-11500	52200	190500	242700
1802.01	6		2	258700	0	-11800	0	-11800	51900	195000	246900
1802.01	7		2	253600	0	-11400	0	-11400	52400	189800	242200
1802.01	8		2	316700	0	-15000	0	-15000	52700	249000	301700
1802.01	9		2	300600	0	-13700	0	-13700	58600	228300	286900
1802.01	11		2	349100	0	-16700	0	-16700	54900	277500	332400
1802.01	12		2	299900	0	-13900	0	-13900	55300	230700	286000
1802.01	13		2	327500	0	-15300	0	-15300	57300	254900	312200
1802.01	14		2	342500	0	-16300	0	-16300	54800	271400	326200
1802.01	15		2	293800	0	-13500	0	-13500	52800	227500	280300
1802.01	16		2	299400	0	-14100	0	-14100	50900	234400	285300
1802.01	17		2	253200	0	-11400	0	-11400	53700	188100	241800
1802.01	18		2	290000	0	-13800	0	-13800	48100	228100	276200
1802.02	1		2	297800	0	-13900	0	-13900	53200	230700	283900
1802.02	2		2	269900	0	-12400	0	-12400	51900	205600	257500
1802.02	3		2	297200	0	-13900	0	-13900	52100	231200	283300
1802.02	4		2	300700	0	-13800	0	-13800	57300	229600	286900
1802.02	5		2	269900	0	-12200	0	-12200	55500	202200	257700
1802.02	6		2	297800	0	-13900	0	-13900	54500	229400	283900
1802.02	7		2	311200	0	-14600	0	-14600	54100	242500	296600
1802.02	8		2	267000	0	-12100	0	-12100	53100	201800	254900
1803.01	1		2	386900	0	19000	0	19000	71100	334800	405900
			Added Assmt:	2014	0	19000					
1900	8		4B	1298100	0	499900	0	499900	1298000	500000	1798000
			Added Assmt:	2014	0	499900					
2000	13		QFARM 3B	6100	300	0	0	300	6400	0	6400

# Preliminary Reconciliation Report

09 DELANCO

12/21/14 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
2000.01	6.02		4B Added Assmt:	1333400 2014	0 0	76000 76000	0	76000	364000	1045400	1409400
2100	1		1 /4B	582500	0	-179700	0	-179700	402800	0	402800
2100	11.01		2	304500	0	-30700	0	-30700	85300	188500	273800
2100	42		2	358000	0	-7000	0	-7000	62300	288700	351000
2100.03	14		15F/2	254000	0	0	0	0	49800	204200	254000
2100.04	18		2	300900	0	-5500	0	-5500	49800	245600	295400
2100.05	14		2	307100	0	-20000	0	-20000	49800	237300	287100
2100.09	13		2	252600	0	-3400	0	-3400	49800	199400	249200
9999	1		6A	353600	-353500	-627	0	-353506	100	9373	94

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+49200	Land	Total
+667700	Impr	Total
+0	Exmt	Total
+716900	Net	Total

2	Total	Records	Added
1	Total	Records	Deleted
70	Total	Records	Updated
1	Net	Change	Total

\$1,885,400 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

District: 09 DELANCO

12/21/14

		HISTORY 1		TOTALS	2014	
Class	Items	Land	Impr	Exempt	Net	
1	174	4083600	0	0	4083600	
2	1774	84673800	249437300	0	334111100	
3A	3	518200	486700	0	1004900	
3B	6	42100	0	0	42100	
4A	41	8608400	10970000	0	19578400	
4B	14	10819800	20643900	0	31463700	
4C	4	308200	1090900	0	1399100	
RATABLES	2016	109054100	282628800	0	391682900	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	353600	10000		353600	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	353600			353600	
15A	3	1193500	7747600		8941100	
15B	0	0	0		0	
15C	55	10877600	4057200		14934800	
15D	8	554300	2029100		2583400	
15E	0	0	0		0	
15F	21	4526000	15288300		19814300	
EXEMPT	87	17151400	29122200		46273600	

Deduction	Qty	Amount
SENIOR	37	9250
SURVIVING SPOUSE	0	0
DISABLED PERSON	5	1250
VETERAN	174	8700
WIDOW OF VET	42	2100

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

2103	Total	Items	Ratable and Exempt
126205500	Total	Land	
311751000	Total	Impr	
0	Total	Exmpt	
437956500	Total	Ratables and Exempts	

District: 09 DELANCO

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net
1	172	4381800	0	0	4381800
2	1776	84733900	249355700	0	334089600
3A	3	518200	486700	0	1004900
3B	6	42400	0	0	42400
4A	41	8608400	109700000	0	19578400
4B	13	10417000	21040100	0	31457100
4C	4	308200	1066200	0	1374400
RATABLES	2015	109009900	282918700	0	391928600 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	9373	0	94
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	94
15A	3	1193500	7747600	0	8941100
15B	0	0	0	0	0
15C	55	10877600	4057200	0	14934800
15D	8	554300	2029100	0	2583400
15E	0	0	0	0	0
15F	23	4619400	15666100	0	20285500
EXEMPT	89	17244800	29500000	0	46744800

Deduction	Qty	Amount
SENIOR	39	9750
SURVIVING SPOUSE	0	0
DISABLED PERSON	7	1750
VETERAN	169	42250
WIDOW OF VET	45	11250

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

2104	Total	Items Ratable and Exempt
126254700	Total	Land
312418700	Total	Impr
0	Total	Exmpt
438673400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,103	2,104	1	Ok
Value Chg:	437,956,500	438,673,400	716,900	Ok