

Preliminary Reconciliation Report

17 LUMBERTON 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
4.01	3		2	191000	-2500	-43500	0	-46000	75000	70000	145000
6.01	1		2	296200	0	-59200	0	-59200	92500	144500	237000
8.02	8		1	39900	-24900	0	0	-24900	15000	0	15000
10.01	7.01		2	336300	-4800	-66500	0	-71300	80000	185000	265000
10.02	8		15F/4C	261200	0	0	0	0	63200	198000	261200
12.01	6		2	241300	0	-100300	0	-100300	79000	62000	141000
15	6.03		4B	2564500	0	0	200000	-200000	504100	2060400	2364500
15	6.04		4B	3821200	0	0	200000	-200000	504100	3317100	3621200
15	6.05		4B	8000000	0	0	300000	-300000	1376000	6624000	7700000
15	6.06		4B	3986300	0	0	200000	-200000	569400	3416900	3786300
15	6.07		4B	2813800	0	0	150000	-150000	543200	2270600	2663800
15.02	9		2	169900	0	2700	0	2700	85000	87600	172600
		Added	Assmt:	2013	0	2700					
		Added	Assmt:	2014	0	2700					
19.02	19		2	110000	-5000	-10000	0	-15000	40000	55000	95000
19.02	41		15F/2	160800	0	0	0	0	45000	115800	160800
19.02	49		2	147100	0	-47100	0	-47100	45000	55000	100000
19.02	90		15F/2	164900	0	0	0	0	49500	115400	164900
19.02	98		2	163800	0	-29300	0	-29300	49500	85000	134500
19.02	105		2	163900	0	-63900	0	-63900	50700	49300	100000
19.02	109		2	151100	0	-51100	0	-51100	45000	55000	100000
19.03	7		2	175100	-4500	-75600	0	-80100	45000	50000	95000
19.03	43		2	148100	0	-68100	0	-68100	49500	30500	80000
19.03	57		2	171100	0	-51100	0	-51100	45000	75000	120000
19.03	58		2	155600	0	-23100	0	-23100	49500	83000	132500
19.03	104		2	146800	0	-24800	0	-24800	45000	77000	122000
19.03	118		2	163300	0	-38300	0	-38300	45000	80000	125000
19.04	8		2 / 15F	228100	0	0	0	0	60500	167600	228100
		Added	Assmt:	2014	60500	167600*					
19.04	12		4A	85100	-57300	-2800	0	-60100	20000	5000	25000
19.07	2		2 / 15F	185900	0	0	0	0	55000	130900	185900
		Added	Assmt:	2014	55000	130900*					
19.07	11		2	204900	0	-24900	0	-24900	55000	125000	180000
19.08	31		2	172000	0	-27000	0	-27000	58400	86600	145000
19.10	5		2	254300	0	-29300	0	-29300	57700	167300	225000
19.10	7		2	184000	0	5100	0	5100	56800	132300	189100
		Added	Assmt:	2014	0	5100					
19.11	5		2	229500	0	-29500	0	-29500	59100	140900	200000
19.11	9		2	289900	0	-79900	0	-79900	57700	152300	210000

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
19.12	18		2	178700	0	-22700	0	-22700	56300	99700	156000
19.12	39		2	292500	0	-32500	0	-32500	61200	198800	260000
19.12	41		2	300800	0	-65800	0	-65800	56300	178700	235000
19.12	49		2	241400	0	-31400	0	-31400	57700	152300	210000
19.14	1		2	178800	0	-17800	0	-17800	55600	105400	161000
19.21	11		2	351500	0	-26500	0	-26500	95000	230000	325000
19.23	34		2	341200	0	-31200	0	-31200	90300	219700	310000
19.23	69		15F/2	417000	0	0	0	0	96000	321000	417000
19.23	100		2	497800	0	-57800	0	-57800	97000	343000	440000
19.25	22		2	310000	0	22700	0	22700	95600	237100	332700
		Added	Assmt:	2014	0	22700					
19.32	7		2	400900	0	-25900	0	-25900	96600	278400	375000
19.32	9		2	442500	0	-42500	0	-42500	95600	304400	400000
19.32	19		2	385000	0	4300	0	4300	96200	293100	389300
		Added	Assmt:	2014	0	4300					
19.32	21		2	451200	0	-51200	0	-51200	97400	302600	400000
19.34	7		2	132000	0	351600	0	351600	102800	380800	483600
		Added	Assmt:	2014	0	351600					
19.35	4		2	372800	0	-22800	0	-22800	95000	255000	350000
19.35	13		2	321000	0	-31000	0	-31000	96400	193600	290000
19.38	1		2	471100	0	-46100	0	-46100	92700	332300	425000
19.40	2		2	375700	0	-45700	0	-45700	95800	234200	330000
19.40	20		2	448500	0	-33500	0	-33500	95200	319800	415000
19.43	3		2	340000	5800	13200	0	19000	105800	253200	359000
		Added	Assmt:	2014	5800	13200*					
19.44	39		2	358900	0	14500	0	14500	95000	278400	373400
		Added	Assmt:	2014	0	14500					
19.51	3		2	349900	0	14000	0	14000	95000	268900	363900
		Added	Assmt:	2014	0	14000					
19.52	26		2	430300	0	-40300	0	-40300	95900	294100	390000
19.52	30		2	426900	0	-26900	0	-26900	95100	304900	400000
19.52	32		2	435900	0	-50900	0	-50900	96300	288700	385000
19.58	1		4A / 15B	943800	0	0	0	0	193800	750000	943800
		Added	Assmt:	2013	193800	750000*					
		Added	Assmt:	2014	193800	750000*					
20.01	12		2	295100	0	-22600	0	-22600	80600	191900	272500
20.02	4		2	278100	0	10800	0	10800	80000	208900	288900
		Added	Assmt:	2014	0	10800					
20.11	9		2	450900	0	-47200	0	-47200	95000	308700	403700
20.11	16		2	427900	0	-57900	0	-57900	94400	275600	370000
20.13	43		2	450000	0	-25000	0	-25000	90000	335000	425000
20.13	59		2	377500	0	12700	0	12700	90400	299800	390200

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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
		Added	Assmt:	2014	0	12700					
20.14	23	2		440000	0	9800	0	9800	105700	344100	449800
		Added	Assmt:	2014	0	9800					
20.20	5	2		502400	0	-84400	0	-84400	90000	328000	418000
20.29	3	2		471500	0	-51500	0	-51500	90200	329800	420000
21	23.17	3A		410100	0	13500	0	13500	100000	323600	423600
		Added	Assmt:	2014	0	13500					
22.01	4.05	C0105	2	120500	0	-43500	0	-43500	20000	57000	77000
22.01	4.05	C0108	2	129000	0	-54000	0	-54000	20000	55000	75000
22.01	4.05	C0111	2	120500	0	-40500	0	-40500	20000	60000	80000
22.01	4.05	C0115	2	120500	0	-40500	0	-40500	20000	60000	80000
22.01	4.05	C0413	2	120500	0	-45500	0	-45500	20000	55000	75000
22.01	4.05	C0501	2	121500	0	-46500	0	-46500	20000	55000	75000
22.01	4.05	C0504	2	125600	0	-40600	0	-40600	20000	65000	85000
22.01	4.05	C0510	2	129700	0	-54700	0	-54700	20000	55000	75000
22.01	4.05	C0606	2	130800	0	-50800	0	-50800	20000	60000	80000
22.01	4.05	C0611	2	122900	0	-47900	0	-47900	20000	55000	75000
22.01	4.05	C0801	2	122900	0	-47900	0	-47900	20000	55000	75000
22.01	4.05	C0804	2	130800	0	-55800	0	-55800	20000	55000	75000
22.01	4.05	C0813	2	122900	0	-47900	0	-47900	20000	55000	75000
22.01	4.05	C0814	2	130800	0	-55800	0	-55800	20000	55000	75000
22.01	4.05	C0911	2	122900	0	-47900	0	-47900	20000	55000	75000
22.01	4.05	C0914	2	130800	0	-55800	0	-55800	20000	55000	75000
22.01	4.05	C1004	2	130800	0	-55800	0	-55800	20000	55000	75000
22.01	4.05	C1008	2	130800	0	-54800	0	-54800	20000	56000	76000
22.01	4.05	C1009	2	122900	0	-47900	0	-47900	20000	55000	75000
22.01	54	2		189800	0	-34800	0	-34800	45000	110000	155000
22.01	86	2		197000	0	-28000	0	-28000	45000	124000	169000
22.01	96	2		195800	0	-31800	0	-31800	45000	119000	164000
22.01	102	2		196800	0	-32800	0	-32800	45000	119000	164000
22.01	110	2		195800	0	-31800	0	-31800	45000	119000	164000
22.02	3	2		189900	0	-25900	0	-25900	45000	119000	164000
22.02	56	2		195900	0	-31900	0	-31900	45000	119000	164000
22.02	59	2		189900	0	-25900	0	-25900	45000	119000	164000
22.02	60	2		204300	0	-34300	0	-34300	51000	119000	170000
22.02	72	15F		195900	0	-35900	0	-35900	45000	115000	160000
22.02	99	2		189900	0	-31900	0	-31900	45000	113000	158000
22.02	160	2		211900	-6000	-35900	0	-41900	45000	125000	170000

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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	
22.02	188		2	205900	0	-30900	0	-30900	45000	130000	175000	
22.02	190		2	206300	0	-36300	0	-36300	45000	125000	170000	
22.02	225		2	180000	0	-16000	0	-16000	45000	119000	164000	
22.02	248		2	210000	0	-15000	0	-15000	45000	150000	195000	
22.02	255		2	198000	0	-13000	0	-13000	45000	140000	185000	
22.02	259		2	283700	0	-73700	0	-73700	51000	159000	210000	
22.02	294		2	239900	0	-39900	0	-39900	45000	155000	200000	
22.02	304		2	280300	0	-65300	0	-65300	45000	170000	215000	
22.02	307		2	281000	0	-76000	0	-76000	45000	160000	205000	
22.02	330		2	189900	0	-25900	0	-25900	45000	119000	164000	
22.02	338		2	189900	0	-24900	0	-24900	45000	120000	165000	
22.02	360		2	276800	0	-66800	0	-66800	45000	165000	210000	
22.02	382		2	240900	0	-25900	0	-25900	51000	164000	215000	
22.02	384		2	205600	0	-20600	0	-20600	45000	140000	185000	
22.03	63		2	228400	0	-39400	0	-39400	48000	141000	189000	
22.03	91		2	216100	0	-43100	0	-43100	42000	131000	173000	
23	6.03	C0001	15F	225000	0	-225000	0	-225000	0	0	0	**DELETED**
23	6.03	C0001	15F	0	0	225000	0	225000	0	225000	225000	NEW RECORD
23	6.03	C0002	15F	395000	0	-395000	0	-395000	0	0	0	**DELETED**
23	6.03	C0002	15F	0	0	395000	0	395000	0	395000	395000	NEW RECORD
32.01	14	2 Added	Assmt :	570000 2014	0 0	6500 6500	0	6500	130000	446500	576500	
32.02	17	2		592000	0	-396000	0	-396000	121000	75000	196000	
32.03	9	2		479500	0	-49500	0	-49500	101000	329000	430000	
32.03	12	2		455800	0	-80800	0	-80800	91800	283200	375000	
32.03	13	2 Added	Assmt :	400000 2014	0 0	17100 17100	0	17100	96400	320700	417100	
32.03	16	2		512500	0	-77500	0	-77500	96600	338400	435000	
32.03	26	2 Added Added	Assmt : Assmt : Assmt :	450000 2013 2014	0 0 0	11200 11200 11200	0	11200	111000	350200	461200	
32.05	3	2		419600	0	-49600	0	-49600	95400	274600	370000	
33.02	3	2		486300	0	-61300	0	-61300	119500	305500	425000	
33.03	1	2		684000	0	-144000	0	-144000	162000	378000	540000	
33.03	21	2		482700	0	-127700	0	-127700	160200	194800	355000	
33.04	6	2		806800	-10400	-196400	0	-206800	150000	450000	600000	
33.08	16	2		580900	0	-60900	0	-60900	105800	414200	520000	
33.10	2	2		555200	0	-45200	0	-45200	103000	407000	510000	
33.10	4	2		540800	0	-50800	0	-50800	96600	393400	490000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
33.10	12	2		495000	0	18800	0	18800	96600	417200	513800	
		Added	Assmt:	2014	0	18800						
33.11	11	2		560000	0	28900	0	28900	94700	494200	588900	
		Added	Assmt:	2014	0	28900						
33.13	4	2		506600	0	-86600	0	-86600	102000	318000	420000	
33.13	8	2		594800	0	-54800	0	-54800	96500	443500	540000	
33.14	7	2		577200	0	-82200	0	-82200	103400	391600	495000	
33.15	5	2		510000	0	-20000	0	-20000	104000	386000	490000	
33.17	2	2		575000	2000	23000	0	25000	113800	486200	600000	
		Added	Assmt:	2014	2000	23000*						
33.17	3	2		902700	-600	-242100	0	-242700	116000	544000	660000	
33.17	13	2		624800	0	-54800	0	-54800	116600	453400	570000	
33.17	16	2		694300	0	-94300	0	-94300	106800	493200	600000	
34	5.07	15D		456200	0	12300	0	12300	161700	306800	468500	
34.01	13	2		441700	0	-255400	0	-255400	155300	31000	186300	
36	5.05	2		419900	0	31400	0	31400	168900	282400	451300	
		Added	Assmt:	2014	0	31400						
36	7.01	3A		0	125000	497300	0	622300	125000	497300	622300	NEW RECORD
		Added	Assmt:	2014	125000	497300*						
36	7.01	QFARM	3B	5500	-800	0	0	-800	4700	0	4700	
36	10.03	2		211900	0	-36900	0	-36900	100000	75000	175000	
36	11.03	2		384000	0	-49000	0	-49000	154900	180100	335000	
36	12.01	4B /3A		1744900	500000	140000	0	640000	650000	1734900	2384900	
		Added	Assmt:	2014	0	140000*						
36	12.01	QFARM	3B	5800	-5800	0	0	-5800	0	0	0	**DELETED**
36	12.06	QFARM	3B	3800	-3800	0	0	-3800	0	0	0	**DELETED**
37	2.06	2 /3A		475300	20000	0	0	20000	170000	325300	495300	
37	2.06	QFARM	3B	600	-600	0	0	-600	0	0	0	**DELETED**
38	8.05	3A		422500	0	17000	0	17000	100000	339500	439500	
		Added	Assmt:	2014	0	17000						
41	3.02	2		129000	70000	50100	0	120100	150000	99100	249100	
		Added	Assmt:	2014	70000	50100*						
		Omitted	Added:	2013	70000	50100*						
41	3.03	2		405700	-10800	-119900	0	-130700	150000	125000	275000	
50	3.07	2		500300	0	-60300	0	-60300	132500	307500	440000	
51	8.03	2		420500	0	-45500	0	-45500	132500	242500	375000	
51	8.04	2		365300	0	-120300	0	-120300	119300	125700	245000	
52.01	5.01	2		408600	0	-38600	0	-38600	124000	246000	370000	
53	12	2		468800	0	-41300	0	-41300	141200	286300	427500	
53	15	2		550000	0	-70000	0	-70000	127600	352400	480000	
53.01	1.02	2		329000	-20000	-64000	0	-84000	110000	135000	245000	
53.01	1.03	2		322600	0	-36600	0	-36600	132300	153700	286000	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
53.01	1.04		2	489800	0	-89800	0	-89800	130000	270000	400000
53.01	2		2	528500	0	-78500	0	-78500	143800	306200	450000
53.01	3		2	690000	0	-40000	0	-40000	151700	498300	650000
53.01	6		2	615300	0	-65300	0	-65300	129600	420400	550000
65.01	17		2	256300	0	-76300	0	-76300	73400	106600	180000
65.02	4		2	199400	0	-24400	0	-24400	74400	100600	175000
65.03	4		2	217000	0	-37000	0	-37000	74400	105600	180000
65.03	6		2	201000	0	-31000	0	-31000	71400	98600	170000
70	7		6A	2026623	-29350	0	0	-29350	1997273	10000	1997273

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+565000 Land Total
-5890200 Impr Total
+1050000 Exmt Total
-6375200 Net Total

3 Total Records Added
5 Total Records Deleted
171 Total Records Updated

-2 Net Change Total

\$2,876,800 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

District: 17 LUMBERTON TWP

HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	103	9997200	0	0	9997200	
2	3732	294842700	842125500	0	1136968200	
3A	51	5929000	15409400	0	21338400	
3B	106	1994400	0	0	1994400	
4A	143	47932500	83048500	270000	130711000	
4B	14	11971316	53901407	1800000	64072723	
4C	9	10110400	19242000	0	29352400	
RATABLES	4158	382777516	1013726807	2070000	1394434323	2014
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	2026623	10000	0	2026623	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	2026623	0	0	2026623	
15A	3	1212400	13498000	0	14710400	
15B	1	193800	750000	0	943800	
15C	76	25075800	16360200	0	41436000	
15D	37	7834300	20324700	0	28159000	
15E	1	733600	0	0	733600	
15F	46	8249200	16231900	0	24481100	
EXEMPT	164	43299100	67164800	0	110463900	

Deduction	Qty	Amount
SENIOR	32	8000
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	299	14950
WIDOW OF VET	49	2450

Exemption	Amount
E	2070000
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

4322	Total	Items Ratable and Exempt
426076616	Total	Land
1080891607	Total	Impr
2070000	Total	Exmpt
1504898223	Total	Ratables and Exempts

District: 17 LUMBERTON TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	103	9972300	0	0	9972300	
2	3732	294950900	835665500	0	1130616400	
3A	50	5754000	14017000	0	19771000	
3B	103	1983400	0	0	1983400	
4A	144	48069000	83795700	270000	131594700	
4B	15	12621316	55636307	2850000	65407623	
4C	8	10047200	19044000	0	29091200	
RATABLES	4155	383398116	1008158507	3120000	1388436623	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	1997273	10000	0	1997273	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1997273	0	0	1997273	
15A	3	1212400	13498000	0	14710400	
15B	0	0	0	0	0	
15C	76	25075800	16360200	0	41436000	
15D	37	7834300	20337000	0	28171300	
15E	1	733600	0	0	733600	
15F	48	8387400	16647700	0	25035100	
EXEMPT	165	43243500	66842900	0	110086400	

Deduction	Qty	Amount
SENIOR	27	6750
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	294	73500
WIDOW OF VET	45	11250

Exemption	Amount
E	1800000
F	0
P	0
M	0
G	1020000
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

4320	Total	Items Ratable and Exempt
426641616	Total	Land
1075001407	Total	Impr
3120000	Total	Exmpt
1498523023	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,322	4,320	2	Ok
Value Chg:	1,504,898,223	1,498,523,023	6,375,200	Ok