

Preliminary Reconciliation Report

23 MOUNT HOLLY TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I
4	107		2	218800	0	-22900	0	-22900	67600	128300	195900
8	25		2	221600	0	-33400	0	-33400	65800	122400	188200
10	95		2	209700	0	-25100	0	-25100	59800	124800	184600
12.02	5		15C/2	40600	0	0	0	0	26200	14400	40600
12.02	32		15C/2	35900	0	0	0	0	25000	10900	35900
12.02	37		15C/2	38400	0	0	0	0	24600	13800	38400
12.02	44		15C/2	40000	0	0	0	0	24700	15300	40000
12.03	30		15C/2	38700	0	0	0	0	24800	13900	38700
12.03	66		15C/2	42400	0	0	0	0	24900	17500	42400
12.03	75		15C/2	38800	0	0	0	0	24800	14000	38800
12.03	76		15C/2	38800	0	0	0	0	24800	14000	38800
12.03	85		15C/2	38800	0	0	0	0	24800	14000	38800
12.04	5		15C/2	38700	0	0	0	0	24700	14000	38700
12.04	9		15C/2	41400	0	0	0	0	24900	16500	41400
12.04	54		15C/2	36600	0	0	0	0	25100	11500	36600
12.04	67		15C	42700	0	-16500	0	-16500	26200	0	26200
12.04	75		15C/2	41400	0	0	0	0	24900	16500	41400
12.04	89		15C/2	41500	0	0	0	0	25000	16500	41500
12.04	90		15C/2	38700	0	0	0	0	24800	13900	38700
12.04	92		15C/2	38600	0	0	0	0	24600	14000	38600
12.05	3		2 / 15C Added Assmt:	41300 2014	0 24800	0 16500*	0	0	24800	16500	41300
12.05	4		15C/2	38600	0	0	0	0	24600	14000	38600
12.05	5		15C/2	38600	0	0	0	0	24600	14000	38600
12.05	6		15C/2	38600	0	0	0	0	24600	14000	38600
12.05	7		15C/2	38600	0	0	0	0	24600	14000	38600
12.05	16		15C/2	38600	0	0	0	0	24600	14000	38600
12.05	21		15C/2	42800	0	0	0	0	25600	17200	42800
12.05	36		15C/2	42500	0	0	0	0	25800	16700	42500
12.05	62		15C/2	41300	0	0	0	0	24800	16500	41300
12.07	5		15C/2	38600	0	0	0	0	24600	14000	38600
12.07	10		15C/2	38600	0	0	0	0	24600	14000	38600
12.07	25		15C/2	36100	0	0	0	0	25200	10900	36100
12.07	38		15C/2	38700	0	0	0	0	24600	14100	38700
14	2		2	325400	0	-75400	0	-75400	78200	171800	250000
21	22		2	175000	0	-2800	0	-2800	63500	108700	172200
22	6		4A	322300	0	-20100	0	-20100	141600	160600	302200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
22	7		4A	310200	0	-19300	0	-19300	77800	213100	290900
22	9		4A	317600	0	-19800	0	-19800	69800	228000	297800
22	10		4A	346900	0	-21700	0	-21700	161900	163300	325200
22	11		4A	300800	0	-18800	0	-18800	65600	216400	282000
22	12		4A	325900	0	-20300	0	-20300	95200	210400	305600
22	13		4A	509200	0	-31800	0	-31800	124800	352600	477400
22	15		4A	233000	0	-14500	0	-14500	42800	175700	218500
24	12		2	323200	0	-28700	0	-28700	80000	214500	294500
25	8		2	336300	0	-27700	0	-27700	55200	253400	308600
26	3		15F/2	181400	0	0	0	0	51700	129700	181400
32	7		2	311300	0	-102800	0	-102800	62600	145900	208500
36	13		2	96300	0	-14400	0	-14400	21100	60800	81900
39	13		15F/2	158400	0	0	0	0	54000	104400	158400
40	54		4A	242700	0	-122700	0	-122700	82700	37300	120000
41.04	14.03		1	405000	-405000	0	0	-405000	0	0	0 **DELETED**
41.04	14.05		4A	325500	255000	585000	0	840000	580500	585000	1165500
41.04	14.05	X	15F	1067000	0	-1067000	0	-1067000	0	0	0 **DELETED**
41.08	8		2	161300	0	-11300	0	-11300	39000	111000	150000
41.08	49		2	156200	0	-11000	0	-11000	40200	105000	145200
41.09	32		1 /15C Added Assmt:	25000 2014	0 25000	0 0	0	0	25000	0	25000
41.09	33		1 /15C Added Assmt:	25000 2014	0 25000	0 0	0	0	25000	0	25000
41.09	34		1 /15C Added Assmt:	25000 2014	0 25000	0 0	0	0	25000	0	25000
41.09	35		1 /15C Added Assmt:	25000 2014	0 25000	0 0	0	0	25000	0	25000
41.09	36		1 /15C Added Assmt:	25000 2014	0 25000	0 0	0	0	25000	0	25000
41.10	2		2 /15C Added Assmt: Added Assmt:	25000 2014 2014	0 25000 0	222900 0 222900*	222900	0	25000	222900	25000
41.10	3		2 /15C Added Assmt: Added Assmt:	25000 2014 2014	0 25000 0	202600 0 202600*	202600	0	25000	202600	25000
41.10	4		2 /15C Added Assmt: Added Assmt:	25000 2014 2014	0 25000 0	226100 0 226100*	226100	0	25000	226100	25000
41.10	5		2 /15C Added Assmt: Added Assmt:	25000 2014 2014	0 25000 0	202600 0 202600*	202600	0	25000	202600	25000
41.10	6		2 /15C Added Assmt: Added Assmt:	25000 2014 2014	0 25000 0	204600 0 204600*	204600	0	25000	204600	25000
41.10	7		2 /15C	25000	0	222900	222900	0	25000	222900	25000

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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:	2014	25000	0					
		Added	Assmt:	2014	0	222900*					
41.10	8	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
41.10	9	2	/15C	25000	0	222900	222900	0	25000	222900	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	222900*					
41.10	20	1	/15C	25000	0	0	0	0	25000	0	25000
		Added	Assmt:	2014	25000	0					
41.10	21	1	/15C	25000	0	0	0	0	25000	0	25000
		Added	Assmt:	2014	25000	0					
41.10	22	1	/15C	25000	0	0	0	0	25000	0	25000
		Added	Assmt:	2014	25000	0					
41.10	23	1	/15C	25000	0	0	0	0	25000	0	25000
		Added	Assmt:	2014	25000	0					
41.11	3	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
41.11	4	2	/15C	25000	0	201600	201600	0	25000	201600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	201600*					
41.11	5	2	/15C	25000	0	200900	200900	0	25000	200900	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	200900*					
41.11	6	2	/15C	25000	0	201600	201600	0	25000	201600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	201600*					
41.11	7	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
41.11	8	2	/15C	25000	0	199700	199700	0	25000	199700	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	199700*					
41.11	9	2	/15C	25000	0	226100	226100	0	25000	226100	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	226100*					
41.11	10	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
41.11	11	2	/15C	25000	0	204600	204600	0	25000	204600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	204600*					
41.11	12	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
41.11	13	2	/15C	25000	0	222900	222900	0	25000	222900	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	222900*					
41.12	3	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
41.12	4	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
41.12	5	2	/15C	25000	0	204600	204600	0	25000	204600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	204600*					
41.12	6	2	/15C	25000	0	202600	202600	0	25000	202600	25000
		Added	Assmt:	2014	25000	0					
		Added	Assmt:	2014	0	202600*					
42	17	2		89100	0	-8700	0	-8700	28700	51700	80400
51	6	C401	2	82900	-20000	-62900	0	-82900	0	0	0 **DELETED**
51	6	C402	2	82900	-20000	-62900	0	-82900	0	0	0 **DELETED**
51	6	C403	2	99000	-20000	-79000	0	-99000	0	0	0 **DELETED**
51	6	C404	2	98000	-20000	-78000	0	-98000	0	0	0 **DELETED**
51	7		4C	0	70900	165500	0	236400	70900	165500	236400 NEW RECORD
53	12		2	178600	0	-35300	0	-35300	35200	108100	143300
53	45	C001	1	18200	-9800	0	0	-9800	8400	0	8400
53	45	C101	1	23800	-12800	0	0	-12800	11000	0	11000
53	45	C102	1	24900	-13700	0	0	-13700	11200	0	11200
53	45	C201	1	28400	-15300	0	0	-15300	13100	0	13100
53	45	C202	1	29400	-15800	0	0	-15800	13600	0	13600
53	45	C401	1	32200	-17300	0	0	-17300	14900	0	14900
55	1		2	144200	0	-19500	0	-19500	20300	104400	124700
55	37		2	161300	0	-14600	0	-14600	25800	120900	146700
55	45		4A	174800	0	-30300	0	-30300	24700	119800	144500
58	4		2	154600	0	-25500	0	-25500	27000	102100	129100
60	30		15F/2	156700	0	0	0	0	52200	104500	156700
68	9		2	138400	0	-36800	0	-36800	49300	52300	101600
68	12		2	284000	0	-35100	0	-35100	50900	198000	248900
70	2		4A	221800	-26300	-9800	0	-36100	46900	138800	185700
79	3		4A	179400	0	-32600	0	-32600	67400	79400	146800
80	1		4A	93700	0	-35700	0	-35700	43400	14600	58000
80	2.02		2	125200	0	-30700	0	-30700	37600	56900	94500
81	1		4A	149000	0	-36200	0	-36200	57600	55200	112800
82	16	2	/1	21900	0	100300	100300	0	21900	100300	21900
		Added	Assmt:	2014	0	100300*					
82	17	2	/1	18900	0	100300	100300	0	18900	100300	18900
		Added	Assmt:	2014	0	100300*					
84	41		2	126000	0	-10500	0	-10500	21100	94400	115500
84	47		2	144900	0	-24900	0	-24900	20300	99700	120000
84	52		4B	635400	0	-165400	0	-165400	259300	210700	470000
84	55		4A	196800	0	-30000	0	-30000	46800	120000	166800
84	56		4A	152200	0	-25000	0	-25000	51000	76200	127200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
85	14		4A	287300	0	-15100	0	-15100	47300	224900	272200
85	15		4A	102100	0	-52200	0	-52200	12100	37800	49900
85	41		4A	157400	0	-21100	0	-21100	57500	78800	136300
85	47		2	129500	0	-30200	0	-30200	25900	73400	99300
88	8		2	157800	0	-17800	0	-17800	37000	103000	140000
90	11		2	109700	0	-20000	0	-20000	28500	61200	89700
94	57.09		15F/2	280700	0	0	0	0	73400	207300	280700
112.02	32		15D/2	177100	7500	452400	0	459900	67700	569300	637000
112.02	33		2	182600	-58300	-124300	0	-182600	0	0	0 **DELETED**
112.02	47		2	185300	0	-16800	0	-16800	63000	105500	168500
113	4		4A	363700	0	-63700	0	-63700	123800	176200	300000
117.02	1.03		4A	420000	0	577300	0	577300	420000	577300	997300
			Added Assmt:	2014	0	577300					
122	12.11		2	219800	0	-20700	0	-20700	61300	137800	199100
122	15		1	88000	-27000	0	0	-27000	61000	0	61000
122	15.02		1	85900	-27000	0	0	-27000	58900	0	58900
122.09	14		2	205900	0	22900	22900	0	65100	163700	205900
125.03	4		2	244500	-1100	-38300	0	-39400	63900	141200	205100
125.05	8		1	0	0	0	0	0	0	0	0 NEW RECORD
125.08	16		2	336200	-5000	-57400	0	-62400	70200	203600	273800
126.01	11		2	224400	-100	-21000	0	-21100	61100	142200	203300
126.10	3		2	216300	0	-38600	0	-38600	69500	108200	177700
126.11	9		2	199700	0	-35300	0	-35300	64800	99600	164400
126.11	16		2	190000	-3400	-24900	0	-28300	62100	99600	161700
127	1.03		1	58800	-25200	0	0	-25200	33600	0	33600
127.03	12		2 /15F	146300	0	0	0	0	47600	98700	146300
127.04	10		15F/2	165800	0	0	0	0	47600	118200	165800
127.05	8		2	155700	0	15500	15500	0	47000	124200	155700
130	3.01		2	222500	0	-37700	0	-37700	83000	101800	184800
132	14		2	310400	0	-62700	0	-62700	84800	162900	247700
154	2		6A	5502557	-62584	0	0	-62584	5439973	100	5439973

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
TOTAL NET CHANGE: (Excluding Railroad & Public Util)											
				-409700	Land	Total					
				+3491400	Impr	Total					
				+5026400	Exmt	Total					
				-1944700	Net	Total					
				2	Total	Records Added					
				7	Total	Records Deleted					
				140	Total	Records Updated					
				-5	Net	Change Total					
				\$6,406,600	Total	Value of Added Assessments for 2014 (Please Verify w/AA Table of Aggregates)					

Class	Items	Land	Impr	Exempt	Net	
1	210	12135700	0	0	12135700	
2	2931	145131100	367144300	677700	511597700	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	228	30268400	62182500	0	92450900	
4B	11	1873600	6412600	0	8286200	
4C	36	5242600	15004900	25000	20222500	
RATABLES	3418	194658500	450744300	702700	644700100	2014
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5502557	100	0	55026	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5502557	0	0	5502557	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	506	28285900	70217500	0	98503400	
15D	85	10054000	94822500	0	104876500	
15E	2	1675900	334100	0	2010000	
15F	66	6459700	22832000	0	29291700	
EXEMPT	669	51854700	236648300	0	288503000	
Deduction	Qty	Amount				
SENIOR	50	12500				
SURVIVING SPOUSE	2	500				
DISABLED PERSON	13	3250				
VETERAN	254	12700				
WIDOW OF VET	100	5000				
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	170300					
K	0					
N	0					
U	532400					
4087	Total	Items Ratable and Exempt				
246513200	Total	Land				
687392600	Total	Impr				
702700	Total	Exmpt				
933203100	Total	Ratables and Exempts				

District: 23 MOUNT HOLLY TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net	
1	217	11751000	0	0	11751000	
2	2919	144635500	369675200	5704100	508606600	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	228	30497100	62704100	0	93201200	
4B	11	1873600	6247200	0	8120800	
4C	37	5313500	15170400	25000	20458900	
RATABLES	3414	194077800	453796900	5729100	642145600	PRC
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5439973	100	0	54400	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5439973	0	0	54400	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	501	28157900	70588600	0	98746500	
15D	86	10121700	95391800	0	105513500	
15E	2	1675900	334100	0	2010000	
15F	69	6691000	22330400	0	29021400	
EXEMPT	668	52025700	237087100	0	289112800	

Deduction	Qty	Amount
SENIOR	50	12500
SURVIVING SPOUSE	1	250
DISABLED PERSON	14	3500
VETERAN	246	61500
WIDOW OF VET	95	23750

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	5196700
K	0
N	0
U	532400

4082	Total	Items Ratable and Exempt
246103500	Total	Land
690884000	Total	Impr
5729100	Total	Exmpt
931258400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,087	4,082	5	Ok
Value Chg:	933,203,100	931,258,400	1,944,700	Ok