

# Preliminary Reconciliation Report

25 NEW HANOVER TWP

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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
1	4		4A	3800000	0	-1300000	0	-1300000	355000	2145000	2500000
3	1.04		2 /1 Added Assmt:	47300 2014	0 0	229700 232900*	0	229700	47300	229700	277000
3	1.06		2 /1 Added Assmt:	40400 2014	0 0	189500 189500	0	189500	40400	189500	229900
3	1.07		2 /1 Added Assmt:	40400 2014	0 0	191700 191700	0	191700	40400	191700	232100
9999	1		6A	828774	-939766	-2001	0	-828706	100	6817	68

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total  
-689100 Impr Total  
+0 Exmt Total  
-689100 Net Total

0 Total Records Added  
0 Total Records Deleted  
5 Total Records Updated  
0 Net Change Total

\$614,100 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	48	1684800	0	0	1684800	
2	244	9793800	32964300	0	42758100	
3A	20	773600	3405000	0	4178600	
3B	35	613400	0	0	613400	
4A	26	2743500	9131400	0	11874900	
4B	1	25000	63000	0	88000	
4C	0	0	0	0	0	
RATABLES	374	15634100	45563700	0	61197800	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	939866	8818		828774	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	939866			828774	
15A	0	0	0		0	
15B	0	0	0		0	
15C	23	249654400	801640700		1051295100	
15D	2	109100	501700		610800	
15E	2	0	81600		81600	
15F	2	86000	278000		364000	
EXEMPT	29	249849500	802502000		1052351500	

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	35	1750
WIDOW OF VET	3	150

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

403	Total	Items Ratable and Exempt
265483600	Total	Land
848065700	Total	Impr
0	Total	Exmpt
1113549300	Total	Ratables and Exempts

District: 25 NEW HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net
1	45	1556700	0	0	1556700
2	247	9921900	33575200	0	43497100
3A	20	773600	3405000	0	4178600
3B	35	613400	0	0	613400
4A	26	2743500	7831400	0	10574900
4B	1	25000	63000	0	88000
4C	0	0	0	0	0
RATABLES	374	15634100	44874600	0	60508700 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	6817	0	68
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	68
15A	0	0	0	0	0
15B	0	0	0	0	0
15C	23	249654400	801640700	0	1051295100
15D	2	109100	501700	0	610800
15E	2	0	81600	0	81600
15F	2	86000	278000	0	364000
EXEMPT	29	249849500	802502000	0	1052351500

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	35	8750
WIDOW OF VET	3	750

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

403	Total	Items Ratable and Exempt
265483600	Total	Land
847376600	Total	Impr
0	Total	Exmpt
1112860200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	403	403		Ok
Value Chg:	1,113,549,300	1,112,860,200	689,100	Ok