

## Preliminary Reconciliation Report

29 PEMBERTON 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
4	17		2	84900	0	3300	0	3300	19600	68600	88200
17	29		2	108600	0	900	0	900	15700	93800	109500
30	15		15F/2	116400	0	0	0	0	23000	93400	116400
34	11		15F/2	149700	0	0	0	0	19600	130100	149700
38	17		2	103500	0	500	0	500	21100	82900	104000
44	26		2	73400	0	4900	0	4900	24000	54300	78300
		Added	Assmt:	2013	0	4900					
		Added	Assmt:	2014	0	4900					
44	37		2	97900	0	7400	0	7400	19600	85700	105300
		Added	Assmt:	2013	0	7400					
		Added	Assmt:	2014	0	7400					
47	21		15F/2	104000	0	0	0	0	19600	84400	104000
64	1		2 /1	42000	0	0	0	0	42000	0	42000
64	41		2	87700	0	-28500	0	-28500	15700	43500	59200 PARTIAL
81	57		2	82500	0	-22300	0	-22300	19600	40600	60200
82	33		15F/2	85100	0	0	0	0	19600	65500	85100
146	1		15C	26700	0	-4000	0	-4000	22700	0	22700
153	61		2	66300	0	2100	0	2100	19600	48800	68400
159	1		2	24600	0	49000	0	49000	19600	54000	73600
		Added	Assmt:	2014	0	49000					
179	9		1 /2	39600	0	-21900	0	-21900	17700	0	17700
205	1		15F/2	118900	0	0	0	0	46600	72300	118900
212	21		2 /15D	86000	0	0	0	0	19600	66400	86000
		Added	Assmt:	2014	19600	66400*					
222	9		1	16700	2900	0	0	2900	19600	0	19600
233	17		15F/2	98700	0	0	0	0	19600	79100	98700
239	25		2	94200	0	1300	0	1300	19600	75900	95500
255	11		2	127600	0	-7500	0	-7500	22500	97600	120100
256	61		2	99600	0	11500	0	11500	24000	87100	111100
		Added	Assmt:	2014	0	11500					
257	30		2	95800	0	2500	0	2500	24000	74300	98300
258	25		2	77100	0	1900	0	1900	25500	53500	79000
263	22		2	113800	0	14000	0	14000	25500	102300	127800
		Added	Assmt:	2014	0	14000					
265	49		2	82200	0	9000	0	9000	19600	71600	91200
		Added	Assmt:	2014	0	9000					
275	32		2	75300	0	2000	0	2000	20300	57000	77300
283	58		2	92100	0	3100	0	3100	19600	75600	95200
284	29		2	109600	0	-86100	0	-86100	22500	1000	23500
293	17		15C	46000	-2700	-33500	0	-36200	9800	0	9800
296	53		1	5300	-2800	0	0	-2800	2500	0	2500

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
315	19		2	94900	0	300	0	300	29900	65300	95200	
319	11		2	64300	0	2000	0	2000	15700	50600	66300	
328	13		2	79000	0	1400	0	1400	19600	60800	80400	
362	19		1	4200	-700	0	0	-700	3500	0	3500	
386	5		15F/2	70900	0	0	0	0	25400	45500	70900	
386	42		2 / 15F	107000	0	0	0	0	22300	84700	107000	
		Added	Assmt:	2013	22300	84700*						
		Added	Assmt:	2014	22300	84700*						
387	9		2	83700	0	6300	0	6300	24000	66000	90000	
		Added	Assmt:	2014	0	6300						
393	20		2	44900	0	1000	0	1000	14000	31900	45900	
394	46		15D/2	91300	0	0	0	0	16100	75200	91300	
395	29		2	84000	0	3100	0	3100	19900	67200	87100	
		Added	Assmt:	2014	0	3100						
407	13		15F/2	111500	0	0	0	0	25700	85800	111500	
408	3		2	105500	0	1500	0	1500	25700	81300	107000	
472	30		15C	12000	-12000	0	0	-12000	0	0	0	**DELETED**
472	34		2	76100	-19600	-56500	0	-76100	0	0	0	**DELETED**
472	38		2	83100	-19600	-63500	0	-83100	0	0	0	**DELETED**
472	42		15C	6500	-6500	0	0	-6500	0	0	0	**DELETED**
472	59		2	88200	0	8100	0	8100	21100	75200	96300	
		Added	Assmt:	2013	0	8100						
		Added	Assmt:	2014	0	8100						
472.01	30		15C	0	12000	0	0	12000	12000	0	12000	NEW RECORD
472.01	34		2	0	19600	56500	0	76100	19600	56500	76100	NEW RECORD
472.01	38		2	0	19600	63500	0	83100	19600	63500	83100	NEW RECORD
472.01	42		15C	0	6500	0	0	6500	6500	0	6500	NEW RECORD
473	60		2	70300	0	2900	0	2900	19600	53600	73200	
474	5		2	77800	0	4400	0	4400	19600	62600	82200	
		Added	Assmt:	2014	0	4400						
474	58		1	9000	3000	0	0	3000	12000	0	12000	
483	15		2	85000	0	3800	0	3800	22500	66300	88800	
		Added	Assmt:	2014	0	3800						
519	11		2	77700	0	7300	0	7300	16300	68700	85000	
		Added	Assmt:	2013	0	7300						
		Added	Assmt:	2014	0	7300						
522	32		2 / 15F	85200	0	0	0	0	12400	72800	85200	
		Added	Assmt:	2014	12400	72800*						
526	10		2	75800	0	100	0	100	15700	60200	75900	
526	19		2	234200	0	-46400	0	-46400	34900	152900	187800	
526	28		2 / 1	41000	0	128500	0	128500	41000	128500	169500	
		Added	Assmt:	2014	0	128500						
528	8		2	107200	0	5600	0	5600	20200	92600	112800	
		Added	Assmt:	2013	0	5600						

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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	0	5600						
530	7		2	96000	0	300	0	300	27200	69100	96300	
530	11.10		4A	150000	0	315000	0	315000	150000	315000	465000	
530	11.10	X	15F	315000	0	-315000	0	-315000	0	0	0	**DELETED**
536	5		2	84300	-1200	2500	0	1300	19600	66000	85600	
539	6		4A	79400	0	-25100	0	-25100	38400	15900	54300	
553	41		15D/4A	130300	0	0	0	0	53900	76400	130300	
553	51		4A	175000	0	-60000	0	-60000	44600	70400	115000	
563	15		2	104700	0	-35200	0	-35200	22500	47000	69500	
580	5		2	90700	0	2200	0	2200	24400	68500	92900	
588	6		15F/2	90800	0	0	0	0	24900	65900	90800	
589	2		2	80700	0	-11700	0	-11700	19900	49100	69000	
589	25		2	63200	0	1600	0	1600	19900	44900	64800	
590	12		2	74700	0	-23200	0	-23200	21000	30500	51500	
597	12		2	99400	0	500	0	500	22300	77600	99900	
604	2		2	110200	0	4000	0	4000	24400	89800	114200	
605	2		2	83500	0	1700	0	1700	26600	58600	85200	
			Added Assmt:	2014	0	1700						
606	23		2	107000	0	1000	0	1000	37300	70700	108000	
606	25		2	104000	0	4300	0	4300	43600	64700	108300	
612	8		2	110000	0	-7100	0	-7100	22300	80600	102900	
612	16		2	78400	0	2200	0	2200	22300	58300	80600	
612	18		2	91300	0	3000	0	3000	22300	72000	94300	
618	14		2	102400	-30700	-71700	0	-102400	0	0	0	**DELETED**
618	14.01		1	0	22100	0	0	22100	22100	0	22100	NEW RECORD
618	15.01		2	0	22300	79100	0	101400	22300	79100	101400	NEW RECORD
			Added Assmt:	2014	0	7400*						
618	22		2	98300	0	1700	0	1700	22300	77700	100000	
622	5		2	41700	0	115000	0	115000	25300	131400	156700	
			Added Assmt:	2014	0	5200*						
			Added Assmt:	2014	0	109800*						
633	15		2	88300	0	2500	0	2500	23700	67100	90800	
634	5		2	18800	26400	73000	0	99400	42200	76000	118200	
			Added Assmt:	2013	0	73000*						
			Added Assmt:	2014	0	73000*						
636	7		2	187500	-18000	-8100	0	-26100	46400	115000	161400	
636	13		2	118800	0	200	0	200	33800	85200	119000	
637	5		15F/2	110400	0	0	0	0	22300	88100	110400	
639	12		2	81700	0	2000	0	2000	22800	60900	83700	
647	10		2 / 1	22300	0	82700	0	82700	22300	82700	105000	
			Added Assmt:	2013	0	82700						

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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	0	82700					
648	19	2		95500	0	1000	0	1000	22300	74200	96500
653	8	2	/15F	108600	0	0	0	0	31000	77600	108600
		Added	Assmt:	2014	31000	77600*					
656	9	2		158200	0	1400	0	1400	39600	120000	159600
664	6	2		82300	0	3000	0	3000	22300	63000	85300
667	20	2		84100	0	1700	0	1700	22300	63500	85800
668	3	2		93700	0	3900	0	3900	23200	74400	97600
		Added	Assmt:	2014	0	3900					
671	28.01	2		149000	-3000	0	0	-3000	32000	114000	146000
672	11	2		105300	0	1200	0	1200	35700	70800	106500
676	73	2		91100	0	300	0	300	22400	69000	91400
680	1	15F/2		130600	0	0	0	0	30200	100400	130600
691	3	2		77800	0	2200	0	2200	20800	59200	80000
693	1	2		72400	0	1900	0	1900	23100	51200	74300
699	32	2		82700	0	2100	0	2100	20800	64000	84800
725	20	2		108900	0	1000	0	1000	21200	88700	109900
727	3	2		111200	0	1900	0	1900	20800	92300	113100
729	3	2		91100	0	1600	0	1600	25400	67300	92700
729	10	15D/2		106600	0	0	0	0	23300	83300	106600
729	13	2		89200	0	11600	0	11600	23300	77500	100800
		Added	Assmt:	2014	0	11600					
730	19	2		87400	0	2400	0	2400	22900	66900	89800
743	6	2		92100	0	3300	0	3300	14700	80700	95400
745	15	1	/2	13000	0	-7500	0	-7500	5500	0	5500
747	1	2		145200	0	1800	0	1800	26000	121000	147000
747	11	2		93100	0	2400	0	2400	20800	74700	95500
750	3	2		188900	0	-54400	0	-54400	27000	107500	134500
750	23	2		215800	0	-19800	0	-19800	27000	169000	196000
750	24	2		150400	0	-12900	0	-12900	28000	109500	137500
751	3	1		17100	-17100	0	0	-17100	0	0	0 **DELETED**
751	11	2		158500	17100	0	0	17100	52600	123000	175600
772	9	2		94100	0	-23200	0	-23200	19800	51100	70900
778	4	3A		153600	0	1400	0	1400	35000	120000	155000
778	5.02	2		290900	0	7800	0	7800	44400	254300	298700
		Added	Assmt:	2013	0	7800					
		Added	Assmt:	2014	0	7800					
784	10	2		77600	-2500	-17100	0	-19600	9000	49000	58000
786.01	2.10	2		92500	0	1000	0	1000	17400	76100	93500
793	1.01	2		86500	0	5300	0	5300	31800	60000	91800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
793	11		2	112100	0	2200	0	2200	34500	79800	114300	
799	2.02		1 /4A	275900	0	-155900	0	-155900	120000	0	120000	
806	5		4A /1	55000	0	495200	0	495200	55000	495200	550200	
			Added Assmt:	2014	0	495200						
807	26		2	73400	0	11000	0	11000	18600	65800	84400	
			Added Assmt:	2014	0	11000						
812	2.01		3A	178600	0	37700	0	37700	25000	191300	216300	
			Added Assmt:	2014	0	37700						
812	4.02		2	113600	0	3000	0	3000	25100	91500	116600	
824	1.01		15C	0	300	0	0	300	300	0	300	NEW RECORD
835	3		2	97400	0	3000	0	3000	15700	84700	100400	
838	15.08		2	108300	0	2700	0	2700	19600	91400	111000	
839.01	3.01		2	155100	0	-29800	0	-29800	25600	99700	125300	
840	89		2	64500	0	1900	0	1900	19000	47400	66400	
840	93		2	82600	0	2900	0	2900	16000	69500	85500	
842	21.03		2	55100	0	1000	0	1000	18000	38100	56100	
854	7		1	241200	-48200	0	0	-48200	193000	0	193000	
854	16.01		1	262500	-52500	0	0	-52500	210000	0	210000	
854	45		2	70500	0	-35500	0	-35500	20000	15000	35000	
854	72.02		2	114300	0	-36600	0	-36600	39000	38700	77700	
855	4		4A	361800	-500	-176300	0	-176800	57000	128000	185000	
855	6		1	61400	-11400	0	0	-11400	50000	0	50000	
857	46		2	25800	0	104300	0	104300	25000	105100	130100	
			Added Assmt:	2014	0	104300						
858	41.02		2	165200	0	-16200	0	-16200	22500	126500	149000	
879	33		1	2200	-2200	0	0	-2200	0	0	0	**DELETED**
879	35		2	47100	-17300	-29800	0	-47100	0	0	0	**DELETED**
879.01	33		1	0	2200	0	0	2200	2200	0	2200	NEW RECORD
879.01	35		2	0	17300	29800	0	47100	17300	29800	47100	NEW RECORD
904	2		3A	670700	0	16100	0	16100	100000	586800	686800	
			Added Assmt:	2014	0	16100						
911	5		15C/2	23000	0	-100	0	-100	22900	0	22900	
911	6		15C/1	32200	0	0	0	0	32200	0	32200	
915	9		2	115500	0	6000	0	6000	23500	98000	121500	
			Added Assmt:	2014	0	6000						
915	12		15F/2	149300	0	0	0	0	23100	126200	149300	
919	5		15C	25300	-25300	0	0	-25300	0	0	0	**DELETED**
919	13		1 /2	30200	0	-10000	0	-10000	20200	0	20200	
919.01	5		15C	0	25300	0	0	25300	25300	0	25300	NEW RECORD
943	5		1	114900	-114900	0	0	-114900	0	0	0	**DELETED**

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
943	5		QFARM 3B	0	6100	0	0	6100	6100	0	6100	NEW RECORD
1079	54		2	71000	0	-1500	0	-1500	12400	57100	69500	
1083	7		2 /1	20000	0	110600	0	110600	20000	110600	130600	
			Added Assmt: Omitted Added:	2014 2013	0 0	110600 110600						
1090	6		2	92800	0	500	0	500	14900	78400	93300	
1090	18		2	101000	0	-25500	0	-25500	15500	60000	75500	
1091	5		2	100000	0	2700	0	2700	14900	87800	102700	
1092	8		2 /15F	101800	0	0	0	0	16300	85500	101800	
			Added Assmt:	2014	16300	85500*						
1093	18		2	103100	0	2700	0	2700	19000	86800	105800	
1093	21		15F/2	107700	0	0	0	0	14900	92800	107700	
1095	23		2	99900	0	2800	0	2800	14900	87800	102700	
1096	4		15F	104900	0	2800	0	2800	14900	92800	107700	
1097	5		15F/2	104000	0	0	0	0	15300	88700	104000	
1097	8		2	104800	0	2800	0	2800	14900	92700	107600	
1099	19		15F	122600	0	500	0	500	14900	108200	123100	
1104	1		2	103500	0	600	0	600	17800	86300	104100	
1105	3		2	103200	0	2800	0	2800	15200	90800	106000	
1105	8		15F	112500	0	3500	0	3500	14600	101400	116000	
1108	21		2	140900	0	3200	0	3200	26000	118100	144100	
1109	17		2 /15F	124600	0	0	0	0	24100	100500	124600	
			Added Assmt: Added Assmt:	2013 2014	24100 24100	100500* 100500*						
1121	4		2 /15F	109400	0	0	0	0	23400	86000	109400	
1130	8		2	81800	0	2400	0	2400	22400	61800	84200	
9999	1		6A	1340195	26579	95	0	37441	2269208	6071	1377636	

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-206000 Land Total  
+439700 Impr Total  
+0 Exmt Total  
+233700 Net Total

11 Total Records Added  
11 Total Records Deleted  
163 Total Records Updated

0 Net Change Total

\$1,960,100 Total Value of Added Assessments for 2014  
(Please Verify w/AA Table of Aggregates)

District: 29 PEMBERTON TWP

HISTORY 1 TOTALS 2014

12/21/14

Class	Items	Land	Impr	Exempt	Net	
1	2312	14057500	0	0	14057500	
2	8029	180910200	595031800	0	775942000	
3A	116	2664900	11096400	0	13761300	
3B	230	3073400	0	0	3073400	
4A	150	14658200	42421535	0	57079735	
4B	4	337100	1425200	0	1762300	
4C	14	6349300	12288900	0	18638200	
RATABLES	10855	222050600	662263835	0	884314435	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2242629	5976		1340195	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2242629			1340195	
15A	19	1499600	50755800		52255400	
15B	5	781700	26710400		27492100	
15C	1268	19976050	26669750		46645800	
15D	57	4097900	54240600		58338500	
15E	2	117800	74400		192200	
15F	245	11789000	20683000		32472000	
EXEMPT	1596	38262050	179133950		217396000	

Deduction	Qty	Amount
SENIOR	149	37250
SURVIVING SPOUSE	2	500
DISABLED PERSON	50	12500
VETERAN	1108	55400
WIDOW OF VET	288	14400

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

12451	Total Items Ratable and Exempt
260312650	Total Land
841397785	Total Impr
0	Total Exmpt
1101710435	Total Ratables and Exempts

District: 29 PEMBERTON TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14  
2014

Class	Items	Land	Impr	Exempt	Net	
1	2309	13788800	0	0	13788800	
2	8020	180759500	594565900	0	775325400	
3A	116	2664900	11151600	0	13816500	
3B	231	3079500	0	0	3079500	
4A	149	14538800	42738035	0	57276835	
4B	4	337100	1425200	0	1762300	
4C	14	6349300	12288900	0	18638200	
RATABLES	10843	221517900	662169635	0	883687535	PRC
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2269208	6071		1377636	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2269208			1377636	
15A	19	1499600	50755800		52255400	
15B	5	781700	26710400		27492100	
15C	1271	20028750	26632250		46661000	
15D	59	4171600	54409100		58580700	
15E	2	117800	74400		192200	
15F	252	11989300	21085900		33075200	
EXEMPT	1608	38588750	179667850		218256600	

Deduction	Qty	Amount
SENIOR	135	33750
SURVIVING SPOUSE	2	500
DISABLED PERSON	49	12250
VETERAN	1062	265500
WIDOW OF VET	292	73000

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

12451	Total	Items Ratable and Exempt
260106650	Total	Land
841837485	Total	Impr
0	Total	Exmpt
1101944135	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	12,451	12,451		Ok
Value Chg:	1,101,710,435	1,101,944,135	233,700	Ok