

Preliminary Reconciliation Report

33 SOUTHAMPTON 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	
301	19		2	246800	0	-19000	0	-19000	71800	156000	227800	
405	2.03		1	80000	-15000	0	0	-15000	65000	0	65000	
506	8		1 /2	37900	0	-30200	0	-30200	7700	0	7700	
506	12		2	183300	0	14900	0	14900	57500	140700	198200	
508	12		1	68000	-53000	0	0	-53000	15000	0	15000	
509	2		2	127300	-8700	-25900	0	-34600	48800	43900	92700	
602	7	QFARM	3B	31900	4800	0	0	4800	36700	0	36700	
602	7.02	QFARM	3B	2000	-2000	0	0	-2000	0	0	0	**DELETED**
602	9.02		3A /2	356200	-38000	0	0	-38000	85000	233200	318200	
602	9.02	QFARM	3B	0	10200	0	0	10200	10200	0	10200	NEW RECORD
603	2	QFARM	3B	4600	-4600	0	0	-4600	0	0	0	**DELETED**
701	10	QFARM	3B	600	-600	0	0	-600	0	0	0	**DELETED**
1003	8		4A	304700	0	-54700	0	-54700	50200	199800	250000	
1008	13		2	109100	0	-46900	0	-46900	51400	10800	62200	
1008	14		2	118500	0	-48600	0	-48600	51400	18500	69900	
1010	8		15F/2	187100	0	0	0	0	54300	132800	187100	
1201	1		3A	41500	0	39900	0	39900	0	81400	81400	
		Added Assmt:		2014	0	39900						
1202	1		2	200500	0	-24500	0	-24500	61700	114300	176000	
1202	6	T01	1	0	200000	0	0	200000	200000	0	200000	NEW RECORD
1205	3.01		3A /2	423600	-68200	0	0	-68200	122000	233400	355400	
1205	3.01	QFARM	3B	0	6900	0	0	6900	6900	0	6900	NEW RECORD
1205	3.03	QFARM	3B	0	13100	0	0	13100	13100	0	13100	NEW RECORD
1303.01	23		2	504300	0	-144300	0	-144300	133000	227000	360000	
1503.04	6		2	249800	0	-18300	0	-18300	90900	140600	231500	
1503.04	12		15F/2	272900	0	0	0	0	93200	179700	272900	
1503.05	5		2	236700	0	9800	0	9800	90800	155700	246500	
1602	8		3A /2	227500	-55600	0	0	-55600	85000	86900	171900	
1602	8	QFARM	3B	0	7400	0	0	7400	7400	0	7400	NEW RECORD
1702	24		3A /2	183400	-39600	0	0	-39600	85000	58800	143800	
1702	24	QFARM	3B	0	4800	0	0	4800	4800	0	4800	NEW RECORD
1702	29		15C/1	13700	0	0	0	0	13700	0	13700	
1702	47		15C/1	3300	0	0	0	0	3300	0	3300	
1702	48		15C/1	14200	0	0	0	0	14200	0	14200	
1702	49		15C/1	19100	0	0	0	0	19100	0	19100	
1801	16		2	260500	-24100	0	0	-24100	90600	145800	236400	
1801	19.01		2	255100	0	71400	0	71400	62000	264500	326500	
		Added Assmt:		2013	0	71400						

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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	71400					
1902	50.09	2		480900	0	18000	0	18000	91000	407900	498900
		Added	Assmt:	2013	0	18000					
		Added	Assmt:	2014	0	18000					
2202	2.05		4A	277700	55700	-108400	0	-52700	210400	14600	225000
2301	30	2		252400	0	2100	0	2100	88600	165900	254500
		Added	Assmt:	2014	0	2100					
2401	11.01		1	400	-400	0	0	-400	0	0	0
2401	12		1	25200	-25200	0	0	-25200	0	0	0
2601	5	2		187600	0	15900	0	15900	63300	140200	203500
		Added	Assmt:	2014	0	15900					
2701	1		1	117400	-117400	0	0	-117400	0	0	0
2701	2		1	257900	-257900	0	0	-257900	0	0	0
2702.10	1		1 / 15C	2700	-2700	0	0	-2700	0	0	0
2702.10	2		1 / 15C	6700	-6700	0	0	-6700	0	0	0
2702.13	12		2	104600	0	19900	0	19900	43600	80900	124500
2702.13	60		2	76900	0	13300	0	13300	41900	48300	90200
2702.14	24	2		87200	0	25600	0	25600	41800	71000	112800
		Added	Assmt:	2014	0	25600					
2702.14	37		1	100	-100	0	0	-100	0	0	0
2702.16	10		2	119200	0	15300	0	15300	44100	90400	134500
2702.19	1		1 / 15F	68000	-68000	0	0	-68000	0	0	0
2702.19	2		1 / 15F	229700	-88900	-140800	0	-229700	0	0	0
2702.19	3		4A / 15F	709400	-112800	-596600	0	-709400	0	0	0
2702.19	4		1 / 15F	40600	-40600	0	0	-40600	0	0	0
2702.19	11		1 / 15F	10500	-10500	0	0	-10500	0	0	0
2702.19	12		1 / 15F	201100	-46800	-154300	0	-201100	0	0	0
2702.19	13		2 / 15F	340000	-48300	-291700	0	-340000	0	0	0
2702.19	25		1 / 15F	8400	-8400	0	0	-8400	0	0	0
2702.19	26		1 / 15F	119100	-42000	-77100	0	-119100	0	0	0
2702.19	27		1 / 15F	8500	-8500	0	0	-8500	0	0	0
2702.20	17		1	800	-800	0	0	-800	0	0	0
2702.20	36		2	124500	0	20000	0	20000	46100	98400	144500
2702.20	70	2		119800	0	30000	0	30000	44700	105100	149800
		Added	Assmt:	2014	0	30000					
2702.20	135	2	/ 15C	116800	0	0	0	0	42400	74400	116800
		Added	Assmt:	2014	42400	74400*					
2702.20	151		1 / 15C	1600	-1600	0	0	-1600	0	0	0
2702.20	152		1 / 15C	3400	-3400	0	0	-3400	0	0	0
2702.22	2		2	99100	0	29800	0	29800	41900	87000	128900
2702.23	36		2	124800	0	28000	0	28000	42100	110700	152800

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
2702.23	73		1 /15F	4400	-4400	0	0	-4400	0	0	0
2702.25	105		2	134700	0	37600	0	37600	42000	130300	172300
2702.27	52		2	84400	0	20200	0	20200	42400	62200	104600
2702.29	6		2	101300	0	13300	0	13300	44100	70500	114600
2702.29	30		2	118800	-8900	0	0	-8900	33200	76700	109900
2702.35	13		2	100200	0	10000	0	10000	43000	67200	110200
		Added	Assmt:	2014	0	10000					
2702.37	21		2	120400	0	3600	0	3600	46400	77600	124000
		Added	Assmt:	2014	0	3600					
2702.42	53		2	99800	0	40400	0	40400	42300	97900	140200
		Added	Assmt:	2014	0	40400					
2702.43	16		2	114400	0	9400	0	9400	41900	81900	123800
2702.45	5		2	187900	0	1500	0	1500	42100	147300	189400
		Added	Assmt:	2014	0	1500					
		Omitted	Added:	2013	0	1500					
2702.46	19		1 /15C	2400	-2400	0	0	-2400	0	0	0
2702.47	48		1	4300	-4300	0	0	-4300	0	0	0
2702.48	6		2 /15F	110300	0	0	0	0	42300	68000	110300
		Added	Assmt:	2013	42300	68000*					
		Added	Assmt:	2014	42300	68000*					
2702.51	17		1 /15C	35100	-35100	0	0	-35100	0	0	0
2702.54	17		15F/2	126400	0	0	0	0	42100	84300	126400
2702.56	45		2	118500	0	55000	0	55000	40100	133400	173500
		Added	Assmt:	2014	0	55000					
2702.57	7		2	77800	0	-8800	0	-8800	42100	26900	69000
2702.58	56		2	66300	-62300	-4000	0	-66300	0	0	0
2702.62	33		1	600	-600	0	0	-600	0	0	0
2702.64	6		2	138500	0	30000	0	30000	46200	122300	168500
		Added	Assmt:	2014	0	30000					
2702.65	1		2	135200	0	25500	0	25500	47100	113600	160700
		Added	Assmt:	2014	0	25500					
2702.66	9		1	28300	-28300	0	0	-28300	0	0	0
2702.72	40		1	8000	-8000	0	0	-8000	0	0	0
2801	16		1 /2	77900	0	0	0	0	77900	0	77900
2902.02	26		2	465100	-22100	0	0	-22100	117600	325400	443000
2902.05	4		2	393000	0	29700	0	29700	141300	281400	422700
2902.05	16		2 /1	140400	0	352900	0	352900	140400	352900	493300
		Added	Assmt:	2014	0	352900					
		Omitted	Added:	2013	0	352900					
2902.09	2		2	699300	0	34700	0	34700	137300	596700	734000
3003	32		2 /3A	291800	32500	0	0	32500	137200	187100	324300
3003	32		QFARM 3B	2200	-2200	0	0	-2200	0	0	0 **DELETED**
3003	38		2 /3A	327900	17300	0	0	17300	156000	189200	345200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE	NET CHANGE	Land	NEW Assessment	Tot l	
						Impr	Exempt		Impr		
3003	38		QFARM 3B	2200	-2200	0	0	-2200	0	0	0 **DELETED**
3101	14		3A	248100	0	27500	0	27500	85000	190600	275600
			Added Assmt:	2013	0	27500					
			Added Assmt:	2014	0	27500					
3101	19		2	223000	0	-43000	0	-43000	51900	128100	180000
3101	23		2	395200	0	-63900	0	-63900	141400	189900	331300
3101	28		2	216800	0	-9400	0	-9400	56500	150900	207400
3201	2		3A /2	429300	-30600	0	0	-30600	85000	313700	398700
3201	2		QFARM 3B	0	10900	0	0	10900	10900	0	10900 NEW RECORD
3201	7		1	25300	-25300	0	0	-25300	0	0	0
3301	8		2 /3A	419200	0	30000	0	30000	55000	394200	449200
			Added Assmt:	2014	0	30000					
3403	7		2	219100	0	-19100	0	-19100	88000	112000	200000
3404	1.01		2	216500	0	9400	0	9400	83800	142100	225900
			Added Assmt:	2014	0	9400					
3501	21		2	306400	0	38000	0	38000	115000	229400	344400
3501	29.03		2	272600	0	-37600	0	-37600	95200	139800	235000
3501	29.13		2	95400	0	176900	0	176900	95000	177300	272300
			Added Assmt:	2014	0	6900*					
			Added Assmt:	2014	0	170000*					
3501	35		2	308100	0	50000	0	50000	105700	252400	358100
			Added Assmt:	2014	0	50000					
3501.03	24		2	374800	0	12300	0	12300	148000	239100	387100
			Added Assmt:	2014	0	12300					
3801	5		2	200000	0	364600	0	364600	143100	421500	564600
			Added Assmt:	2014	0	433700*					
99999	1		6A	2187873	-123591	18	0	-110185	2243724	9260	2077688

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-1073500	Land	Total
-240700	Impr	Total
+0	Exmt	Total
-1314200	Net	Total

7	Total	Records Added
5	Total	Records Deleted
106	Total	Records Updated

2 Net Change Total

\$1,688,700 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	467	15320300	0	0	15320300	
2	4437	286659800	547983500	0	834643300	
3A	175	14290600	36107800	0	50398400	
3B	336	6727500	0	0	6727500	
4A	155	31002800	48313900	0	79316700	
4B	23	3118000	6493500	0	9611500	
4C	0	0	0	0	0	
RATABLES	5593	357119000	638898700	0	996017700	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	2367315	9242		2187873	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	2367315			2187873	
15A	0	0	0		0	
15B	2	63200	143000		206200	
15C	171	8792400	5160600		13953000	
15D	23	2547900	22547300		25095200	
15E	3	256400	0		256400	
15F	57	4106000	8570900		12676900	
EXEMPT	256	15765900	36421800		52187700	

Deduction	Qty	Amount
SENIOR	297	74250
SURVIVING SPOUSE	3	750
DISABLED PERSON	26	6500
VETERAN	795	39750
WIDOW OF VET	285	14250

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

5849	Total	Items Ratable and Exempt
372884900	Total	Land
675320500	Total	Impr
0	Total	Exmpt
1048205400	Total	Ratables and Exempts

District: 33 SOUTHAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net
1	480	14878900	0	0	14878900
2	4434	286137800	548659100	0	834796900
3A	177	14454200	36360700	0	50814900
3B	337	6774000	0	0	6774000
4A	156	31058500	48150800	0	79209300
4B	23	3118000	6493500	0	9611500
4C	0	0	0	0	0
RATABLES	5607	356421400	639664100	0	996085500 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	2243724	9260	0	2077688
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	2243724	0	0	2077688
15A	0	0	0	0	0
15B	2	63200	143000	0	206200
15C	168	8748400	5086200	0	13834600
15D	23	2547900	22547300	0	25095200
15E	3	256400	0	0	256400
15F	48	3774100	7639200	0	11413300
EXEMPT	244	15390000	35415700	0	50805700

Deduction	Qty	Amount
SENIOR	266	66500
SURVIVING SPOUSE	3	750
DISABLED PERSON	26	6500
VETERAN	750	187500
WIDOW OF VET	252	63000

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

5851	Total	Items Ratable and Exempt
371811400	Total	Land
675079800	Total	Impr
0	Total	Exmpt
1046891200	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,849	5,851	2	Ok
Value Chg:	1,048,205,400	1,046,891,200	1,314,200	Ok