

## Preliminary Reconciliation Report

19 WENONAH BORO

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| Block | Lot   | Qual  | Class   | PRIOR<br>Assessment | Land   | NET CHANGE IN<br>Impr | VALUE<br>Exempt | NET<br>CHANGE | Land   | NEW Assessment<br>Impr | Tot I  |
|-------|-------|-------|---------|---------------------|--------|-----------------------|-----------------|---------------|--------|------------------------|--------|
| 3     | 5     |       | 2       | 315600              | 0      | -11400                | 0               | -11400        | 83600  | 220600                 | 304200 |
| 3     | 12    |       | 15D/15F | 227400              | 0      | 0                     | 0               | 0             | 98600  | 128800                 | 227400 |
| 4     | 27    |       | 2       | 396600              | -8900  | -48500                | 0               | -57400        | 80200  | 259000                 | 339200 |
| 4     | 42.02 |       | 2       | 259500              | 0      | 22000                 | 0               | 22000         | 125000 | 156500                 | 281500 |
|       |       | Added | Assmt:  | 2015                | 0      | 22000                 |                 |               |        |                        |        |
| 5     | 12    |       | 2       | 161600              | 0      | 1600                  | 0               | 1600          | 88400  | 74800                  | 163200 |
|       |       | Added | Assmt:  | 2014                | 0      | 1600                  |                 |               |        |                        |        |
|       |       | Added | Assmt:  | 2015                | 0      | 1600                  |                 |               |        |                        |        |
| 6     | 3     |       | 2       | 268100              | 0      | -13600                | 0               | -13600        | 88400  | 166100                 | 254500 |
| 7     | 2     |       | 2       | 281300              | 0      | -1800                 | 0               | -1800         | 100100 | 179400                 | 279500 |
| 7     | 5     |       | 2       | 169400              | -700   | 0                     | 0               | -700          | 80000  | 88700                  | 168700 |
| 11    | 1     |       | 15C     | 102900              | -300   | 0                     | 0               | -300          | 102600 | 0                      | 102600 |
| 14    | 2.02  |       | 2       | 365400              | 0      | -35500                | 0               | -35500        | 88400  | 241500                 | 329900 |
| 14    | 3.02  |       | 2       | 222600              | 0      | 1800                  | 0               | 1800          | 84000  | 140400                 | 224400 |
|       |       | Added | Assmt:  | 2015                | 0      | 1800                  |                 |               |        |                        |        |
| 17    | 8     |       | 2       | 263600              | 0      | 300                   | 0               | 300           | 88400  | 175500                 | 263900 |
| 21    | 12    |       | 2       | 256200              | 200    | 0                     | 0               | 200           | 97500  | 158900                 | 256400 |
| 22    | 3     |       | 2       | 184200              | 0      | 6000                  | 0               | 6000          | 86500  | 103700                 | 190200 |
|       |       | Added | Assmt:  | 2014                | 0      | 6000                  |                 |               |        |                        |        |
|       |       | Added | Assmt:  | 2015                | 0      | 6000                  |                 |               |        |                        |        |
| 26    | 2     |       | 2       | 152200              | 0      | 29500                 | 0               | 29500         | 61800  | 119900                 | 181700 |
|       |       | Added | Assmt:  | 2015                | 0      | 29500                 |                 |               |        |                        |        |
| 27    | 2     |       | 2       | 178500              | 0      | -3800                 | 0               | -3800         | 78900  | 95800                  | 174700 |
| 28    | 2     |       | 2       | 398700              | 0      | -13700                | 0               | -13700        | 88400  | 296600                 | 385000 |
| 33    | 7.01  |       | 2       | 291000              | 0      | 8500                  | 0               | 8500          | 88400  | 211100                 | 299500 |
|       |       | Added | Assmt:  | 2015                | 0      | 8500                  |                 |               |        |                        |        |
| 36.01 | 1.08  |       | 2       | 518300              | 0      | -29200                | 0               | -29200        | 100100 | 389000                 | 489100 |
| 36.04 | 9     |       | 2       | 322300              | 0      | -22100                | 0               | -22100        | 101100 | 199100                 | 300200 |
| 36.05 | 7     |       | 2       | 321300              | -6000  | -3300                 | 0               | -9300         | 53600  | 258400                 | 312000 |
| 36.05 | 15    |       | 2       | 352200              | -19700 | -32900                | 0               | -52600        | 92600  | 207000                 | 299600 |
| 47    | 6     |       | 2       | 313100              | 0      | -5100                 | 0               | -5100         | 114800 | 193200                 | 308000 |
| 47    | 8     |       | 2       | 230100              | -100   | 0                     | 0               | -100          | 90600  | 139400                 | 230000 |
| 47    | 9.01  |       | 1       | 0                   | 800    | 0                     | 0               | 800           | 800    | 0                      | 800    |
| 48    | 4.01  |       | 2       | 305500              | 0      | 8600                  | 0               | 8600          | 79400  | 234700                 | 314100 |
| 56    | 5     |       | 2       | 192100              | 0      | 1900                  | 0               | 1900          | 90600  | 103400                 | 194000 |
|       |       | Added | Assmt:  | 2015                | 0      | 1900                  |                 |               |        |                        |        |
| 59    | 9     |       | 2       | 416700              | 0      | 12100                 | 0               | 12100         | 88400  | 340400                 | 428800 |
|       |       | Added | Assmt:  | 2015                | 0      | 12100                 |                 |               |        |                        |        |
| 66.01 | 1.05  |       | 1       | 133400              | 900    | 0                     | 0               | 900           | 134300 | 0                      | 134300 |
| 67    | 1     |       | 2 /1    | 326600              | 0      | 392900                | 0               | 392900        | 326600 | 392900                 | 719500 |
|       |       | Added | Assmt:  | 2015                | 0      | 392900                |                 |               |        |                        |        |
| 69    | 16    |       | 2       | 180500              | 0      | -11200                | 0               | -11200        | 80000  | 89300                  | 169300 |

# Preliminary Reconciliation Report

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| Block | Lot  | Qual | Class | PRIOR<br>Assessment | Land | NET CHANGE IN VALUE |        | NET<br>CHANGE | Land   | NEW Assessment |  | Totl   |
|-------|------|------|-------|---------------------|------|---------------------|--------|---------------|--------|----------------|--|--------|
|       |      |      |       |                     |      | Impr                | Exempt |               |        | Impr           |  |        |
| 70    | 2.04 |      | 2     | 296700              | 0    | -26700              | 0      | -26700        | 103800 | 166200         |  | 270000 |
| 75    | 7.04 |      | 2     | 470800              | 0    | -70800              | 0      | -70800        | 134500 | 265500         |  | 400000 |
| 78    | 5.01 |      | 2     | 284900              | 0    | -4900               | 0      | -4900         | 97100  | 182900         |  | 280000 |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-33800 Land Total  
+150700 Impr Total  
+0 Exmt Total  
+116900 Net Total

0 Total Records Added  
0 Total Records Deleted  
34 Total Records Updated

0 Net Change Total

\$ Total Value of Added Assessments for 2016  
(Please Verify w/AA Table of Aggregates)

District: 19 WENONAH BORO

HISTORY 1 TOTALS 2015

01/06/16

| Class    | Items | Land     | Impr      | Exempt | Net       |      |
|----------|-------|----------|-----------|--------|-----------|------|
| 1        | 24    | 1707700  | 0         | 0      | 1707700   |      |
| 2        | 816   | 76876200 | 139568600 | 0      | 216444800 |      |
| 3A       | 0     | 0        | 0         | 0      | 0         |      |
| 3B       | 0     | 0        | 0         | 0      | 0         |      |
| 4A       | 15    | 3334600  | 3152100   | 0      | 6486700   |      |
| 4B       | 0     | 0        | 0         | 0      | 0         |      |
| 4C       | 0     | 0        | 0         | 0      | 0         |      |
| RATABLES | 855   | 81918500 | 142720700 | 0      | 224639200 | 2015 |
| 5A       | 6     | 0        | 0         | 0      | 0         |      |
| 5B       | 0     | 0        | 0         | 0      | 0         |      |
| RAILROAD | 6     | 0        | 0         | 0      | 0         |      |
| 6A       | 1     | 0        | 0         | 0      | 0         |      |
| 6B       | 0     | 0        | 0         | 0      | 0         |      |
| 6C       | 0     | 0        | 0         | 0      | 0         |      |
| PUB UTIL | 1     | 0        | 0         | 0      | 0         |      |
| 15A      | 1     | 182000   | 2142700   | 0      | 2324700   |      |
| 15B      | 0     | 0        | 0         | 0      | 0         |      |
| 15C      | 47    | 3168500  | 2186500   | 0      | 5355000   |      |
| 15D      | 5     | 763800   | 2698100   | 0      | 3461900   |      |
| 15E      | 0     | 0        | 0         | 0      | 0         |      |
| 15F      | 6     | 629400   | 1280100   | 0      | 1909500   |      |
| EXEMPT   | 59    | 4743700  | 8307400   | 0      | 13051100  |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 9   | 2250   |
| SURVIVING SPOUSE | 1   | 250    |
| DISABLED PERSON  | 5   | 1250   |
| VETERAN          | 62  | 3100   |
| WIDOW OF VET     | 22  | 1100   |

| 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      |

|           |       |                          |
|-----------|-------|--------------------------|
| 914       | Total | Items Ratable and Exempt |
| 86662200  | Total | Land                     |
| 151028100 | Total | Impr                     |
| 0         | Total | Exmpt                    |
| 237690300 | Total | Ratables and Exempts     |

District: 19 WENONAH BORO

PRELIMINARY TAX LIST TOTALS - 01/06/16  
2016

| Class    | Items | Land     | Impr      | Exempt | Net       |     |
|----------|-------|----------|-----------|--------|-----------|-----|
| 1        | 23    | 1382800  | 0         | 0      | 1382800   |     |
| 2        | 817   | 77167600 | 139719300 | 0      | 216886900 |     |
| 3A       | 0     | 0        | 0         | 0      | 0         |     |
| 3B       | 0     | 0        | 0         | 0      | 0         |     |
| 4A       | 15    | 3334600  | 3152100   | 0      | 6486700   |     |
| 4B       | 0     | 0        | 0         | 0      | 0         |     |
| 4C       | 0     | 0        | 0         | 0      | 0         |     |
| RATABLES | 855   | 81885000 | 142871400 | 0      | 224756400 | PRC |
| 5A       | 6     | 0        | 0         | 0      | 0         |     |
| 5B       | 0     | 0        | 0         | 0      | 0         |     |
| RAILROAD | 6     | 0        | 0         | 0      | 0         |     |
| 6A       | 1     | 0        | 0         | 0      | 0         |     |
| 6B       | 0     | 0        | 0         | 0      | 0         |     |
| 6C       | 0     | 0        | 0         | 0      | 0         |     |
| PUB UTIL | 1     | 0        | 0         | 0      | 0         |     |
| 15A      | 1     | 182000   | 2142700   | 0      | 2324700   |     |
| 15B      | 0     | 0        | 0         | 0      | 0         |     |
| 15C      | 47    | 3168200  | 2186500   | 0      | 5354700   |     |
| 15D      | 6     | 862400   | 2826900   | 0      | 3689300   |     |
| 15E      | 0     | 0        | 0         | 0      | 0         |     |
| 15F      | 5     | 530800   | 1151300   | 0      | 1682100   |     |
| EXEMPT   | 59    | 4743400  | 8307400   | 0      | 13050800  |     |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 9   | 2250   |
| SURVIVING SPOUSE | 1   | 250    |
| DISABLED PERSON  | 5   | 1250   |
| VETERAN          | 59  | 14750  |
| WIDOW OF VET     | 21  | 5250   |

| 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      |

|           |       |                          |
|-----------|-------|--------------------------|
| 914       | Total | Items Ratable and Exempt |
| 86628400  | Total | Land                     |
| 151178800 | Total | Impr                     |
| 0         | Total | Exempt                   |
| 237807200 | Total | Ratables and Exempts     |

|             | Prior       | Current     | Change  |    |
|-------------|-------------|-------------|---------|----|
| Line Items: | 914         | 914         |         | Ok |
| Value Chg:  | 237,690,300 | 237,807,200 | 116,900 | Ok |