

## Preliminary Reconciliation Report

10 DELRAN TWP

12/23/16 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
2	1		2	402900	-58400	-344500	0	-402900	0	0	0	**DELETED**
2	1.01		2	0	58400	344500	0	402900	58400	344500	402900	NEW RECORD
2	1.02		2	0	58400	344500	0	402900	58400	344500	402900	NEW RECORD
9	38		2	152900	-73600	-79300	0	-152900	0	0	0	**DELETED**
9	38.01		2	0	73600	79300	0	152900	73600	79300	152900	NEW RECORD
9	38.02		1	0	47600	0	0	47600	47600	0	47600	NEW RECORD
9	46.01	T01	4A	0	10000	120000	0	130000	10000	120000	130000	NEW RECORD
10	1		1	170000	-170000	0	0	-170000	0	0	0	**DELETED**
10	2		1	311400	-311400	0	0	-311400	0	0	0	**DELETED**
32	18		15F/2	202100	0	0	0	0	51000	151100	202100	
37.02	24		2 /15F	165900	0	0	0	0	50000	115900	165900	
65	52		1	0	0	0	0	0	0	0	0	NEW RECORD
65.03	52		1	0	0	0	0	0	0	0	0	**DELETED**
78	7		15F/2	197200	0	0	0	0	55000	142200	197200	
82	10		2 /15F	250700	0	0	0	0	103000	147700	250700	
110	11		2 /15F	166800	0	0	0	0	59800	107000	166800	
		Added	Assmt :	2016	59800	115300*						
115	22		1	27400	-27400	0	0	-27400	0	0	0	**DELETED**
117	5		1	3501200	-3501200	0	0	-3501200	0	0	0	**DELETED**
117.01	1		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	2		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	3		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	4		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	5		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	6		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	7		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	8		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	9		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	10		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	11		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	12		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	13		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	14		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	15		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	16		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	17		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	18		1	0	0	0	0	0	0	0	0	NEW RECORD

## Preliminary Reconciliation Report

10 DELRAN TWP

12/23/16 Page 2

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
117.01	19		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	20		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	21		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	22		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	23		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	24		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	25		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	26		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	27		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	28		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	29		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	30		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	31		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	32		1	0	0	0	0	0	0	0	0	NEW RECORD
Added Assmt:				2016	0	396500*						
117.01	33		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	34		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	35		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	36		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	37		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	38		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	39		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	40		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	41		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	42		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	43		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	44		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	45		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	46		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	47		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	48		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	49		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	50		1	0	0	0	0	0	0	0	0	NEW RECORD
117.01	51		1	0	0	0	0	0	0	0	0	NEW RECORD
120.01	7		15F/2	232300	0	0	0	0	56000	176300	232300	
122	8		1	2900	-2900	0	0	-2900	0	0	0	**DELETED**
143	1		2 /15F	293800	0	0	0	0	65000	228800	293800	
Added Assmt:				2016	65000	228800*						

# Preliminary Reconciliation Report

10 DELRAN TWP

12/23/16 Page 3

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE		NET CHANGE	Land	NEW Assessment		Totl
						Impr	Exempt			Impr		
TOTAL NET CHANGE: (Excluding Railroad & Public Util)												
-3896900	Land	Total										
+464500	Impr	Total										
+0	Exmt	Total										
-3432400	Net	Total										
57	Total	Records Added										
8	Total	Records Deleted										
7	Total	Records Updated										
49	Net Change	Total										
\$ Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)												

District: 10 DELRAN TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	146	13182000	0	0	13182000	
2	5137	265174200	812755500	0	1077929700	
3A	6	295200	1062800	0	1358000	
3B	8	63600	0	0	63600	
4A	144	49073400	119431892	0	168505292	
4B	31	10826800	75601900	1615400	84813300	
4C	2	10471400	45228000	0	55699400	
RATABLES	5474	349086600	1054080092	1615400	1401551292	2016
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	100	9374	0	94	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	94	
15A	11	4559100	29364300	0	33923400	
15B	5	3408400	7594600	0	11003000	
15C	106	21563600	14056000	0	35619600	
15D	21	2160300	11915100	0	14075400	
15E	3	123800	0	0	123800	
15F	36	2032600	5570600	0	7603200	
EXEMPT	182	33847800	68500600	0	102348400	

Deduction	Qty	Amount
SENIOR	67	16750
SURVIVING SPOUSE	2	500
DISABLED PERSON	4	1000
VETERAN	424	21200
WIDOW OF VET	113	5650

Exemption	Amount
E	1615400
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

5656	Total	Items Ratable and Exempt
382934400	Total	Land
1122580692	Total	Impr
1615400	Total	Exmpt
1503899692	Total	Ratables and Exempts

District: 10 DELRAN TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16  
2017

Class	Items	Land	Impr	Exempt	Net	
1	193	9216700	0	0	9216700	
2	5139	265348400	813229800	0	1078578200	
3A	6	295200	1062800	0	1358000	
3B	8	63600	0	0	63600	
4A	145	49083400	119551892	0	168635292	
4B	31	10826800	75601900	1615400	84813300	
4C	2	10471400	45228000	0	55699400	
RATABLES	5524	345305500	1054674392	1615400	1398364492	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	100	9374	0	94	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	100	0	0	94	
15A	11	4559100	29364300	0	33923400	
15B	5	3408400	7594600	0	11003000	
15C	106	21563600	14056000	0	35619600	
15D	21	2160300	11915100	0	14075400	
15E	3	123800	0	0	123800	
15F	35	1916800	5440800	0	7357600	
EXEMPT	181	33732000	68370800	0	102102800	

Deduction	Qty	Amount
SENIOR	57	14250
SURVIVING SPOUSE	1	250
DISABLED PERSON	3	750
VETERAN	406	101500
WIDOW OF VET	101	25250

Exemption	Amount
E	1615400
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

5705	Total	Items Ratable and Exempt
379037500	Total	Land
1123045192	Total	Impr
1615400	Total	Exmpt
1500467292	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	5,656	5,705	49	Ok
Value Chg:	1,503,899,692	1,500,467,292	3,432,400	Ok