

## Preliminary Reconciliation Report

17 LUMBERTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
4.02	1		2	179400	0	-54400	0	-54400	56200	68800	125000
7	6		4A	570700	0	480000	0	480000	236400	814300	1050700
			Added Assmt:	2016	0	480000					
7	8.01		4A	4270800	0	240000	0	240000	2020600	2490200	4510800
			Added Assmt:	2016	0	240000					
12	7.01		2	305800	0	-110800	0	-110800	79900	115100	195000
12	11.02		2	275800	0	-65800	0	-65800	74900	135100	210000
18	1.09		4A	295300	-100000	-50300	0	-150300	100000	45000	145000
18	9		1 /4A	0	0	0	0	0	0	0	0
18	11		1	0	0	0	0	0	0	0	0 NEW RECORD
19.02	26		2	147100	0	-37100	0	-37100	45000	65000	110000
19.02	41		2	160800	0	-50800	0	-50800	45000	65000	110000
19.02	75		2	151300	0	-36300	0	-36300	45000	70000	115000
19.02	108		2	151100	0	-41100	0	-41100	45000	65000	110000
19.03	65		2	162600	0	-32600	0	-32600	45000	85000	130000
19.03	71		2	147500	0	-32500	0	-32500	45000	70000	115000
19.03	73		2	167500	0	-47500	0	-47500	45000	75000	120000
19.03	74		2	163500	0	-43500	0	-43500	45000	75000	120000
19.04	13		2	313400	0	-83400	0	-83400	85000	145000	230000
19.04	21		4A /2	210000	0	0	0	0	57700	152300	210000
19.05	10		2	196000	0	-51000	0	-51000	55000	90000	145000
19.12	9		2	183000	0	-35000	0	-35000	59100	88900	148000
19.12	48		2	244900	0	-74900	0	-74900	57000	113000	170000
19.17	4		2	189200	0	-39200	0	-39200	57000	93000	150000
19.23	37		2	357700	0	-27700	0	-27700	90600	239400	330000
19.23	59		2	385900	0	-25900	0	-25900	95200	264800	360000
19.23	97		2	431700	0	-51700	0	-51700	95400	284600	380000
19.24	22		2	315000	0	13100	0	13100	95000	233100	328100
			Added Assmt:	2016	0	13100					
19.26	13		2	311600	0	-76600	0	-76600	95000	140000	235000
19.29	7		2	384100	0	-34100	0	-34100	96200	253800	350000
19.31	13		2	479500	0	-49500	0	-49500	97400	332600	430000
19.31	14		2	451000	0	-51000	0	-51000	96400	303600	400000
19.33	1		2	410700	0	-25700	0	-25700	93900	291100	385000
19.33	13		2	427700	0	-37700	0	-37700	91500	298500	390000
19.35	14		2	407800	0	-22800	0	-22800	98200	286800	385000
19.40	2		2	330000	0	10900	0	10900	95800	245100	340900
			Added Assmt:	2016	0	10900					
19.40	20		2	415000	0	-25000	0	-25000	95200	294800	390000

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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
19.40	24		2	494600	0	-65600	0	-65600	96400	332600	429000
19.41	15		2	290000	0	11900	0	11900	95000	206900	301900
		Added	Assmt:	2016	0	11900					
19.43	76		2	346200	0	-46200	0	-46200	95000	205000	300000
19.44	18		2	320000	0	-25000	0	-25000	95600	199400	295000
19.50	9.03		4A	2314700	0	340000	0	340000	1214700	1440000	2654700
		Added	Assmt:	2016	0	440000*					
19.51	15		2	402800	0	-32800	0	-32800	95200	274800	370000
19.52	1		2	483700	0	-88700	0	-88700	91200	303800	395000
19.52	23		2	408400	0	-23400	0	-23400	95000	290000	385000
19.56	4.02		2	397600	0	-47600	0	-47600	96000	254000	350000
20	8		2	323400	0	-88400	0	-88400	101000	134000	235000
20	15.09		2	265300	0	-65300	0	-65300	100000	100000	200000
20	17.02		2 / 15F	306000	0	0	0	0	96800	209200	306000
		Added	Assmt:	2016	96800	209200*					
20.01	2		2	278300	0	-43300	0	-43300	76000	159000	235000
20.04	9.02		2	420000	0	15400	0	15400	105200	330200	435400
		Added	Assmt:	2016	0	15400					
20.09	1		2	240000	0	87300	0	87300	82600	244700	327300
		Added	Assmt:	2016	0	87300					
20.09	2		2	278900	0	16200	0	16200	80000	215100	295100
		Added	Assmt:	2015	0	16200					
		Added	Assmt:	2016	0	16200					
20.13	11		2	409700	0	-74700	0	-74700	95000	240000	335000
20.13	14		2	392800	0	-67800	0	-67800	90300	234700	325000
20.13	20		2	416900	0	-46900	0	-46900	90400	279600	370000
20.13	49		2	395000	0	-55000	0	-55000	90000	250000	340000
20.13	55		2	450000	0	-25000	0	-25000	90000	335000	425000
20.13	62		2	490200	0	-80200	0	-80200	91600	318400	410000
20.13	72		2	385000	0	12500	0	12500	90600	306900	397500
		Added	Assmt:	2015	0	12500					
		Added	Assmt:	2016	0	12500					
20.14	6		2	436800	0	-61800	0	-61800	90800	284200	375000
20.15	2		2	435600	0	-90600	0	-90600	96400	248600	345000
20.15	12		2	359500	0	-29500	0	-29500	95600	234400	330000
20.16	6		2	377500	0	-77500	0	-77500	97800	202200	300000
20.20	1		2	475000	0	-25000	0	-25000	90600	359400	450000
22.01	4.05	C0302	2	128300	0	-45300	0	-45300	20000	63000	83000
22.01	4.05	C0307	2	120500	0	-35500	0	-35500	20000	65000	85000
22.01	4.05	C0506	2	129700	0	-43700	0	-43700	20000	66000	86000
22.01	4.05	C0509	2	121900	0	-36900	0	-36900	20000	65000	85000

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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
22.01	4.05	C0605	2	121900	0	-36900	0	-36900	20000	65000	85000
22.01	4.05	C0712	2	114000	0	-29000	0	-29000	20000	65000	85000
22.01	4.05	C0816	2	130800	0	-47800	0	-47800	20000	63000	83000
22.01	4.05	C0905	2	122900	0	-33900	0	-33900	20000	69000	89000
22.01	42		2	205100	0	-65100	0	-65100	45000	95000	140000
22.02	37		2	189900	0	-44900	0	-44900	45000	100000	145000
22.02	45		2	189900	0	-39900	0	-39900	45000	105000	150000
22.02	54		2	202100	0	-47100	0	-47100	51000	104000	155000
22.02	133		2	195900	0	-60900	0	-60900	45000	90000	135000
22.02	144		2	201900	0	-45900	0	-45900	51000	105000	156000
22.02	194		15F/2	195900	0	0	0	0	45000	150900	195900
22.02	195		2	195600	0	-30600	0	-30600	45000	120000	165000
22.02	197		2	195900	0	-30900	0	-30900	45000	120000	165000
22.02	239		2	276800	0	-81800	0	-81800	45000	150000	195000
22.02	240		2	274400	0	-82400	0	-82400	45000	147000	192000
22.02	246		2	276800	0	-84800	0	-84800	45000	147000	192000
22.02	259		2	210000	0	-20000	0	-20000	51000	139000	190000
22.02	282.02		2	180000	0	-15000	0	-15000	45000	120000	165000
22.02	283		2	198500	0	-18500	0	-18500	45000	135000	180000
22.02	286		2	243300	0	-58300	0	-58300	45000	140000	185000
22.02	291		2	277700	0	-87700	0	-87700	45000	145000	190000
22.02	318		2	283700	0	-93700	0	-93700	51000	139000	190000
22.02	347		2	175000	0	-10000	0	-10000	45000	120000	165000
22.02	352		2	201900	0	-36900	0	-36900	51000	114000	165000
22.03	14		2	248500	0	-63500	0	-63500	48000	137000	185000
22.03	25		15F/2	237100	0	0	0	0	48000	189100	237100
22.03	60		2	216100	0	-26100	0	-26100	42000	148000	190000
22.03	69		2	222100	0	-52100	0	-52100	48000	122000	170000
22.03	89		2	230800	0	-50800	0	-50800	42000	138000	180000
22.03	93		2	227400	0	-47400	0	-47400	50000	130000	180000
23	6.01		4A	2274500	0	-374500	0	-374500	612000	1288000	1900000
27	4.02		2	45000	0	95700	0	95700	40000	100700	140700
Added Assmt:				2016	0	100700*					
28	3.01		15F/2	226500	0	0	0	0	81600	144900	226500
28	8		2	239500	-27200	-87300	0	-114500	75000	50000	125000
32.01	17		2	508300	0	10600	0	10600	120400	398500	518900
Added Assmt:				2016	0	10600					
32.01	21		15D/2	607200	0	0	0	0	168200	439000	607200

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
32.02	17	2		196000	0	394500	0	394500	121000	469500	590500
		Added	Assmt:	2016	0	394500					
32.02	18	2		379800	0	53900	0	53900	133200	300500	433700
		Added	Assmt:	2016	0	53900					
32.03	9	2		430000	-1000	-9000	0	-10000	100000	320000	420000
32.06	3	2		483600	0	-93600	0	-93600	95600	294400	390000
32.07	1	2		476000	0	-56000	0	-56000	96900	323100	420000
32.07	4	2		468700	0	-68700	0	-68700	111000	289000	400000
33	14.02	2		248200	-25000	-63200	0	-88200	150000	10000	160000
33.01	6	2		450000	0	15100	0	15100	138900	326200	465100
		Added	Assmt:	2015	0	15100					
		Added	Assmt:	2016	0	15100					
33.02	6	2		481000	0	-71000	0	-71000	120500	289500	410000
33.03	6	2		550000	0	-25000	0	-25000	150000	375000	525000
33.03	7	2		513600	0	34300	0	34300	161100	386800	547900
		Added	Assmt:	2016	0	34300					
33.03	16	2		727000	0	-77000	0	-77000	176800	473200	650000
33.03	19	2		731000	0	-106000	0	-106000	160000	465000	625000
33.03	23	2		697800	0	-102800	0	-102800	160000	435000	595000
33.03	26	2		538000	0	-38000	0	-38000	150000	350000	500000
33.04	2	2		582600	0	-47600	0	-47600	144600	390400	535000
33.04	7	2		530000	0	8400	0	8400	160000	378400	538400
		Added	Assmt:	2016	0	8400					
33.06	5	2		712300	0	-102300	0	-102300	120800	489200	610000
33.06	9	2		525000	0	9200	0	9200	120600	413600	534200
		Added	Assmt:	2016	0	9200					
33.06	18	2		709600	0	-108600	0	-108600	126600	474400	601000
33.06	21	2	/15F	510000	0	0	0	0	120800	389200	510000
		Added	Assmt:	2016	120800	389200*					
33.10	4	2		490000	0	-20000	0	-20000	96600	373400	470000
33.12	3	2		599700	0	-89700	0	-89700	103000	407000	510000
33.16	11	2		626000	0	-66000	0	-66000	106800	453200	560000
34	2.01	2		667700	0	-167700	0	-167700	145500	354500	500000
36	12.01	4B		2384900	-100000	0	0	-100000	550000	1734900	2284900
36	12.01	QFARM	3B	0	1560	0	0	1560	1560	0	1560
											NEW RECORD
36	12.02	3A	/2	287500	-5000	0	0	-5000	118000	164500	282500
36	12.02	QFARM	3B	0	3900	0	0	3900	3900	0	3900
											NEW RECORD
36	12.06	4A		495100	-50000	0	0	-50000	300000	145100	445100
36	12.06	QFARM	3B	0	810	0	0	810	810	0	810
											NEW RECORD
37	4.02	2		381700	0	10200	0	10200	150000	241900	391900
		Added	Assmt:	2016	0	10200					
37	8	3A	/2	113300	0	10200	0	10200	105000	18500	123500

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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
		Added	Assmt:	2016	0	10200					
40	10		2	451800	-16800	-85000	0	-101800	136000	214000	350000
40	12		2	364300	-15500	-38800	0	-54300	120000	190000	310000
40	13		2	509600	-40800	-23800	0	-64600	100000	345000	445000
40	25		2	512000	-8300	-108700	0	-117000	175000	220000	395000
40	28		2	510000	0	12000	0	12000	116100	405900	522000
		Added	Assmt:	2016	0	12000					
44	1.02		2	401400	0	-51400	0	-51400	100000	250000	350000
45	1.15		2	275800	0	-11900	0	-11900	100000	163900	263900
45	7		2	510200	0	21400	0	21400	100000	431600	531600
		Added	Assmt:	2016	0	21400					
46	12.08		2	791200	0	-166200	0	-166200	145000	480000	625000
46	17		2	661700	0	-151700	0	-151700	145400	364600	510000
46.01	1.02		2	370200	0	-50200	0	-50200	100500	219500	320000
51	8.18		2	337100	0	8200	0	8200	112600	232700	345300
		Added	Assmt:	2016	0	8200					
53	21		2	499900	0	-74900	0	-74900	130400	294600	425000
65.01	13		2	177500	0	37600	0	37600	71900	143200	215100
		Added	Assmt:	2016	0	37600					
70	7		6A	1903008	-19500	0	0	-19500	1883508	10000	1883508

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-383330 Land Total  
-4565500 Impr Total  
+0 Exmt Total  
-4948830 Net Total

4 Total Records Added  
0 Total Records Deleted  
147 Total Records Updated

4 Net Change Total

\$ Total Value of Added Assessments for 2017  
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	104	13099100	0	0	13099100	
2	3730	294883400	831613000	0	1126496400	
3A	48	5486000	13669300	0	19155300	
3B	102	1898170	0	0	1898170	
4A	143	47727700	84950500	270000	132408200	
4B	15	12621316	56256307	2850000	66027623	
4C	8	10047200	19044000	0	29091200	
RATABLES	4150	385762886	1005533107	3120000	1388175993	2016
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1903008	10000		1903008	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1903008			1903008	
15A	3	1212400	13498000		14710400	
15B	0	0	0		0	
15C	87	29773500	18324300		48097800	
15D	36	6974700	19399000		26373700	
15E	2	806100	0		806100	
15F	37	4585300	12105100		16690400	
EXEMPT	165	43352000	63326400		106678400	

Deduction	Qty	Amount
SENIOR	24	6000
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	283	14150
WIDOW OF VET	43	2150

Exemption	Amount
E	3120000
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

4315	Total	Items Ratable and Exempt
429114886	Total	Land
1068859507	Total	Impr
3120000	Total	Exmpt
1494854393	Total	Ratables and Exempts

Class	Items	Land	Impr	Exempt	Net	
1	106	13099100	0	0	13099100	
2	3725	294337900	825751500	0	1120089400	
3A	50	5709000	13852300	0	19561300	
3B	105	1904440	0	0	1904440	
4A	143	47635400	85738000	270000	133103400	
4B	15	12521316	56256307	2850000	65927623	
4C	8	10047200	19044000	0	29091200	
RATABLES	4152	385254356	1000642107	3120000	1382776463	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	1883508	10000	0	1883508	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1883508	0	0	1883508	
15A	3	1212400	13498000	0	14710400	
15B	0	0	0	0	0	
15C	87	29773500	18324300	0	48097800	
15D	37	7142900	19838000	0	26980900	
15E	2	806100	0	0	806100	
15F	38	4542300	11991600	0	16533900	
EXEMPT	167	43477200	63651900	0	107129100	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	14	3500
VETERAN	285	71250
WIDOW OF VET	37	9250

Exemption	Amount
E	3120000
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

4319	Total	Items Ratable and Exempt
428731556	Total	Land
1064294007	Total	Impr
3120000	Total	Exmpt
1489905563	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,315	4,319	4	Ok
Value Chg:	1,494,854,393	1,489,905,563	4,948,830	Ok