

Preliminary Reconciliation Report

19 MAPLE SHADE 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
1.01	6	2 Added	Assmt:	175100 2016	0 0	20000 20000	0	20000	47400	147700	195100
1.03	104	2		230400	0	-9600	0	-9600	51100	169700	220800
1.03	107	2 Added	Assmt:	151700 2016	0 0	2800 2800	0	2800	51100	103400	154500
1.04	1.21	2 Added	/ 1 Assmt:	55500 2016	0 0	224900 224900	0	224900	55500	224900	280400
1.06	7	2		165400	0	-42100	0	-42100	49000	74300	123300
1.06	25	2		204800	0	-19600	0	-19600	49100	136100	185200
1.08	24	2 Added	Assmt:	163700 2016	0 0	51400 51400	0	51400	49100	166000	215100
1.09	26	2 Added	Assmt:	143000 2016	0 0	1900 1900	0	1900	50100	94800	144900
1.10	29	2 Added	Assmt:	119500 2016	0 0	14300 14300	0	14300	48900	84900	133800
1.12	19	2 Added	Assmt:	161300 2016	0 0	4800 4800	0	4800	44100	122000	166100
1.12	105	2 Added	Assmt:	164800 2016	0 0	18600 18600	0	18600	48600	134800	183400
1.15	1	CU114 2		60200	0	-3100	0	-3100	10000	47100	57100
1.15	1	CU214 2		56500	0	-1700	0	-1700	10000	44800	54800
1.15	1	CU318 2		60200	0	-3600	0	-3600	10000	46600	56600
3	8.03	2 Added	Assmt:	227400 2016	0 0	7300 7300	0	7300	62600	172100	234700
7.01	7	4B Added	Assmt:	515000 2016	0 0	305000 305000	0	305000	256200	563800	820000
8	7.01	1		54300	-1100	0	0	-1100	53200	0	53200
8	7.02	2		145600	1000	0	0	1000	58000	88600	146600
9	1.04	2 Added	Assmt:	155800 2016	0 0	2200 2200	0	2200	52500	105500	158000
10	2.02	2		222200	0	-16200	0	-16200	53800	152200	206000
11	22	2 Added	Assmt:	206400 2016	0 0	15400 15400	0	15400	49100	172700	221800
12	10	2 Added Omitted	Assmt: Added:	140300 2016 2015	0 0 0	2100 2100 2100	0	2100	50400	92000	142400
13	28	2		163900	0	-3900	0	-3900	50400	109600	160000
19	9	2 Added	Assmt:	158500 2016	0 0	9400 9400	0	9400	46600	121300	167900
20	4	2		120400	0	-15400	0	-15400	46600	58400	105000
21	1.02	1 / 2		131200	0	-80900	0	-80900	50300	0	50300
22	11.01	2 Added	Assmt:	168200 2016	0 0	7000 7000	0	7000	49400	125800	175200
23	1	2 Added	Assmt:	128800 2016	0 0	4100 4100	0	4100	44300	88600	132900

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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
30	3	2		219300	0	26800	0	26800	68400	177700	246100
		Added	Assmt:	2016	0	26800					
34	2.03	2		162800	0	11500	0	11500	46600	127700	174300
		Added	Assmt:	2016	0	11500					
34	2.04	2		154500	0	-12500	0	-12500	47300	94700	142000
36	2.02	2		137500	0	27900	0	27900	47300	118100	165400
		Added	Assmt:	2016	0	27900					
41	7	2		266700	0	-16400	0	-16400	50400	199900	250300
		Added	Assmt:	2016	0	9400*					
44	4.03	2		261300	0	900	0	900	45500	216700	262200
		Added	Assmt:	2015	0	900					
		Added	Assmt:	2016	0	900					
47	2	2		154400	0	-25400	0	-25400	46600	82400	129000
48	22	2		206900	0	8000	0	8000	50900	164000	214900
		Added	Assmt:	2016	0	8000					
49	16	2		227600	0	-7600	0	-7600	44900	175100	220000
52	1	2		151800	0	70900	0	70900	43200	179500	222700
		Added	Assmt:	2016	0	70900					
52	3	2		170800	0	4300	0	4300	41700	133400	175100
		Added	Assmt:	2015	0	4300					
		Added	Assmt:	2016	0	4300					
55	23	2	/4A	292000	0	0	0	0	183800	108200	292000
56	12	2		141500	0	2800	0	2800	44500	99800	144300
		Added	Assmt:	2016	0	2800					
56	32	2		195800	0	2300	0	2300	58400	139700	198100
		Added	Assmt:	2016	0	2300					
57	14.09	2	/1	41900	0	212600	0	212600	41900	212600	254500
		Added	Assmt:	2016	0	212600					
57	14.12	2	/1	41900	0	216900	0	216900	41900	216900	258800
		Added	Assmt:	2016	0	216900					
57	14.13	2	/1	41900	0	183800	0	183800	41900	183800	225700
		Added	Assmt:	2016	0	183800					
58	4	2		196600	0	1000	0	1000	40600	157000	197600
		Added	Assmt:	2016	0	1000					
65	3	2		172900	0	7400	0	7400	45200	135100	180300
		Added	Assmt:	2016	0	7400					
74	3.01	2		152500	0	-8500	0	-8500	48200	95800	144000
75	4	2		181700	0	2400	0	2400	49700	134400	184100
		Added	Assmt:	2016	0	2400					
85	1	2		207800	0	-22800	0	-22800	34800	150200	185000
85	10.01	2		130100	0	4000	0	4000	35300	98800	134100
		Added	Assmt:	2016	0	4000					
		Omitted	Added:	2015	0	4000					
86	3.01	2		167200	0	17800	0	17800	43500	141500	185000
		Added	Assmt:	2016	0	17800					
86	21	2		134900	0	47700	0	47700	39200	143400	182600
		Added	Assmt:	2016	0	47700					
87	28	2		188300	0	64000	0	64000	45700	206600	252300
		Added	Assmt:	2016	0	64000					

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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
88	9.01	2	Assmt:	142000 2016	0	53000	0	53000	46600	148400	195000
89	12	2	Assmt:	166500 2016	0	12300	0	12300	50900	127900	178800
90.01	7	4A	Assmt:	238700 2016	0	25000	0	25000	39000	224700	263700
		Omitted	Added:	2015	0	25000					
91	15	4A		480700	0	-130700	0	-130700	47600	302400	350000
93	10	1 /2		157800	0	-96000	0	-96000	61800	0	61800
96	4	15D		155500	0	-108900	0	-108900	46600	0	46600
96	5	15D		172900	0	-126300	0	-126300	46600	0	46600
96	6	15D		112500	0	-65900	0	-65900	46600	0	46600
96	7	15D/2		158700	0	0	0	0	41900	116800	158700
96	9	2	Assmt:	175500 2016	0	2400	0	2400	41900	136000	177900
98	6	2		240500	0	-40500	0	-40500	48000	152000	200000
100	6	2	Assmt:	157300 2016	0	12100	0	12100	45200	124200	169400
100	34	2	Assmt:	140500 2016	0	50800	0	50800	48800	142500	191300
100	37	2	Assmt:	156400 2016	0	32800	0	32800	48800	140400	189200
104	31	2	Assmt:	153700 2016	0	23200	0	23200	50400	126500	176900
105	3.03	2	Assmt:	203900 2016	0	-23800	0	-23800	50200	129900	180100
		Added		49000*							
106	1.01	2		210300	-56400	-90810	0	-147210	0	63090	63090
106	1.01	X	15F	0	56400	90810	0	147210	56400	90810	147210 NEW RECORD
108	2	2	Assmt:	172600 2016	0	900	0	900	50400	123100	173500
111	2.01	2		124700	0	2700	0	2700	32600	94800	127400
113	6.01	2	Assmt:	132700 2016	0	400	0	400	41300	91800	133100
		Omitted	Added:	2015	0	400					
113	6.04	15C/2		158600	0	0	0	0	45200	113400	158600
120	18	2	Assmt:	149200 2016	0	36000	0	36000	47300	137900	185200
121	9.04	2	Assmt:	310000 2015	0	2400	0	2400	62800	249600	312400
		Added	Assmt:	2016	0	2400					
121	19	2	Assmt:	152800 2016	0	3300	0	3300	51200	104900	156100
121	23	2	Assmt:	131700 2016	0	24200	0	24200	48000	107900	155900
122	1.01	2	Assmt:	200200 2016	0	32100	0	32100	46100	186200	232300

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
122.01	6	2		129700	0	400	0	400	41200	88900	130100
		Added	Assmt:	2015	0	400					
		Added	Assmt:	2016	0	400					
123	10	2		243700	0	2400	0	2400	44900	201200	246100
		Added	Assmt:	2016	0	2400					
128	1.01	2	/15F	164600	0	0	0	0	50800	113800	164600
128	4	2		153800	0	-38800	0	-38800	35600	79400	115000
128	6	2		170600	0	16100	0	16100	48800	137900	186700
		Added	Assmt:	2016	0	16100					
128	8	2		229200	0	15500	0	15500	50400	194300	244700
		Added	Assmt:	2016	0	15500					
129.02	4	2		107100	0	24800	0	24800	49600	82300	131900
		Added	Assmt:	2016	0	24800					
129.03	9	2		179800	0	16600	0	16600	50700	145700	196400
		Added	Assmt:	2016	0	16600					
		Omitted	Added:	2015	0	16600					
129.04	2	2		102000	0	24900	0	24900	41000	85900	126900
		Added	Assmt:	2016	0	24900					
129.04	12	2		118800	0	2900	0	2900	43000	78700	121700
		Added	Assmt:	2016	0	2900					
129.08	3	2		154400	0	14500	0	14500	48900	120000	168900
		Added	Assmt:	2016	0	14500					
129.08	17	15F/2		171400	0	0	0	0	48900	122500	171400
129.08	31	2		146100	0	6800	0	6800	48800	104100	152900
		Added	Assmt:	2016	0	6800					
129.09	24	2		183200	0	14600	0	14600	50200	147600	197800
		Added	Assmt:	2016	0	14600					
129.11	10	2		140400	0	11900	0	11900	50100	102200	152300
		Added	Assmt:	2016	0	11900					
129.13	15	2		228600	0	-135660	0	-135660	50100	42840	92940
129.13	42	2		185600	0	17300	0	17300	51800	151100	202900
		Added	Assmt:	2016	0	17300					
131	4	2		233200	0	8500	0	8500	62900	178800	241700
		Added	Assmt:	2016	0	8500					
131	8	2		275000	0	-20000	0	-20000	62900	192100	255000
138	1.03	2		320800	0	3500	0	3500	57100	267200	324300
		Added	Assmt:	2016	0	3500					
		Omitted	Added:	2015	0	3500					
139	5	2		130200	0	23300	0	23300	50400	103100	153500
		Added	Assmt:	2016	0	23300					
139	6	2	/1	47100	0	197500	0	197500	47100	197500	244600
		Added	Assmt:	2016	0	197500					
139	12	2		213500	0	-33500	0	-33500	58600	121400	180000
140	3.03	2		184400	0	3400	0	3400	50400	137400	187800
		Added	Assmt:	2016	0	3400					
141	3	4A		186400	0	93200	0	93200	158600	121000	279600
		Added	Assmt:	2016	0	93200					
		Omitted	Added:	2015	0	93200					
142	1.01	2		126800	0	2700	0	2700	43100	86400	129500

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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:	2016	0	2700						
142.01	9		4A	1558900	-90000	-273500	0	-363500	900000	295400	1195400	
142.01	9	T01	4A	402600	0	-100000	0	-100000	0	302600	302600	
142.01	9	T02	4A	302000	0	-100000	0	-100000	0	202000	202000	
142.01	19	2	Added Assmt:	235600 2016	0 0	30400 30400	0	30400	55300	210700	266000	
144	1	2	Added Assmt:	184600 2016	0 0	34800 34800	0	34800	40300	179100	219400	
144	3	2		184900	0	-28700	0	-28700	56500	99700	156200	
144	18	1	/4A	903400	185000	-138400	0	46600	950000	0	950000	
145	2	2	Added Assmt:	204700 2016	0 0	31700 7900*	0	31700	67800	168600	236400	
		Added	Assmt:	2016	0	23800*						
145	13		15A/2	144800	0	-91000	0	-91000	53800	0	53800	
145	22	2		160800	0	-2800	0	-2800	50400	107600	158000	
150	6	2	Added Assmt:	152500 2016	0 0	26500 26500	0	26500	44400	134600	179000	
152	8	2	Added Assmt:	210400 2016	0 0	5200 5200	0	5200	45200	170400	215600	
152	26	2		223300	0	-41000	0	-41000	45200	137100	182300	
152	32	2		293600	0	-58600	0	-58600	50500	184500	235000	
156	27	2	Added Assmt:	154600 2016	0 0	20300 20300	0	20300	43800	131100	174900	
161	21	2	Added Assmt:	114500 2016	0 0	18400 18400	0	18400	47600	85300	132900	
163	3.02	2		169800	0	-16800	0	-16800	44100	108900	153000	
163	11	2	Added Assmt:	178900 2016	0 0	16000 14200*	0	16000	39800	155100	194900	
		Added	Assmt:	2016	0	1800*						
164	22	2	Added Assmt:	160600 2016	-61900 0	-98700 32300*	0	-160600	0	0	0	**DELETED**
164	22.01	2		0	49800	131000	0	180800	49800	131000	180800	NEW RECORD
164	22.02	1		0	50000	0	0	50000	50000	0	50000	NEW RECORD
171	6.01	2	Added Assmt:	154100 2016	0 0	9500 9500	0	9500	45500	118100	163600	
172	1.03	4A		5873600	0	-520400	0	-520400	1375500	3977700	5353200	
172	4.02	2		187400	0	-13400	0	-13400	51800	122200	174000	
172	4.04	4A		877300	0	-20600	0	-20600	617500	239200	856700	
172	4.07	1		116400	-45650	0	0	-45650	70750	0	70750	
172.03	1	CU302 2	Added Assmt:	102300 2016	0 0	12200 12200	0	12200	15000	99500	114500	
172.03	1	CU367 2		104700	0	100	0	100	15000	89800	104800	
172.03	1	CU388 2	Added Assmt:	97800 2016	0 0	6900 6900	0	6900	15000	89700	104700	

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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
172.03	1	CU391	2	104700	0	2200	0	2200	15000	91900	106900
173	2.03		4A	722200	0	-205900	0	-205900	216300	300000	516300
173	2.05		4A	1545700	0	-170700	0	-170700	700000	675000	1375000
173	3		4C	55275600	0	-4126400	0	-4126400	6746300	44402900	51149200
173.01	2.01		4A	781900	-100000	-21900	0	-121900	500000	160000	660000
174	2.02		4A / 1	350000	0	20000	0	20000	350000	20000	370000
			Added Assmt:	2016	0	20000					
187	3		2	147100	0	-15000	0	-15000	47900	84200	132100
189	1		4A	15994800	0	-2335400	0	-2335400	3456300	10203100	13659400
			Added Assmt:	2016	0	620000*					
189	4.03		4A	703900	0	312900	0	312900	631800	385000	1016800
			Added Assmt:	2016	0	312900					
189.01	1.01		4A / 1	1655000	0	2845000	2845000	0	1655000	2845000	1655000
189.01	3.01		4A	644000	0	764660	764660	0	512500	896160	644000
189.04	10		4A	519600	0	1508400	0	1508400	409500	1618500	2028000
			Added Assmt:	2016	0	1508400					
195	2		4A	2875800	0	-565800	0	-565800	1357500	952500	2310000
196.01	185	CU015	2	92300	0	-10300	0	-10300	15000	67000	82000
196.01	185	CU044	2	91400	0	-8400	0	-8400	15000	68000	83000
196.01	185	CU051	2	100600	0	-22600	0	-22600	15000	63000	78000
196.01	185	CU076	2	92300	0	-10300	0	-10300	15000	67000	82000
196.01	185	CU080	2	100400	0	-14400	0	-14400	15000	71000	86000
196.01	185	CU099	2	95200	0	-11200	0	-11200	15000	69000	84000
196.01	185	CU168	2	90400	0	-12400	0	-12400	15000	63000	78000
196.01	185	CU179	2	83100	0	-18100	0	-18100	15000	50000	65000
197	3		4C	10805100	0	-600100	0	-600100	4177300	6027700	10205000
205	1		2	112100	0	19700	0	19700	46900	84900	131800
			Added Assmt:	2016	0	19700					
206	6		2	115000	0	7400	0	7400	46300	76100	122400
			Added Assmt:	2016	0	7400					
210	5		2	171200	0	12000	0	12000	49900	133300	183200
			Added Assmt:	2016	0	12000					
210	12		2	138400	0	15100	0	15100	47500	106000	153500
			Added Assmt:	2016	0	15100					
211	2		6A	3721232	94499	597	0	335522	4177483	9711	4056754

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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)												
	-12850	Land	Total									
	-2493200	Impr	Total									
	+3609660	Exmt	Total									
	-6115710	Net	Total									
3	Total	Records	Added									
1	Total	Records	Deleted									
159	Total	Records	Updated									
2	Net Change	Total										
	\$	Total Value of Added Assessments for 2017 (Please Verify w/AA Table of Aggregates)										

District: 19 MAPLE SHADE TWP

HISTORY 1 TOTALS 2016

12/23/16

Class	Items	Land	Impr	Exempt	Net	
1	98	13444200	0	0	13444200	
2	4696	203438600	539682100	0	743120700	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	285	119670750	147053150	0	266723900	
4B	28	7781100	10645100	0	18426200	
4C	17	50040100	191023700	0	241063800	
RATABLES	5124	394374750	888404050	0	1282778800	2016
5A	0	0	0		0	
5B	1	3000	0		3000	
RAILROAD	1	3000	0		3000	
6A	1	4082984	9114		3721232	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	4082984			3721232	
15A	7	4999200	35305400		40304600	
15B	0	0	0		0	
15C	88	8643200	36100300		44743500	
15D	25	4394100	16699000		21093100	
15E	0	0	0		0	
15F	32	10950800	24203600		35154400	
EXEMPT	152	28987300	112308300		141295600	

Deduction	Qty	Amount
SENIOR	152	38000
SURVIVING SPOUSE	1	250
DISABLED PERSON	11	2750
VETERAN	378	18900
WIDOW OF VET	146	7300

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

5276	Total	Items Ratable and Exempt
423362050	Total	Land
1000712350	Total	Impr
0	Total	Exmpt
1424074400	Total	Ratables and Exempts

District: 19 MAPLE SHADE TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

Class	Items	Land	Impr	Exempt	Net	
1	95	12276250	0	0	12276250	
2	4697	203532100	540704130	0	744236230	
3A	0	0	0	0	0	
3B	0	0	0	0	0	
4A	285	120536950	147930810	3609660	264858100	
4B	28	7781100	10950100	0	18731200	
4C	17	50040100	186297200	0	236337300	
RATABLES	5122	394166500	885882240	3609660	1276439080	PRC
5A	0	0	0	0	0	
5B	1	3000	0	0	3000	
RAILROAD	1	3000	0	0	3000	
6A	1	4177483	9711	0	4056754	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	4177483	0	0	4056754	
15A	8	5053000	35305400	0	40358400	
15B	0	0	0	0	0	
15C	89	8688400	36213700	0	44902100	
15D	26	4436000	16514700	0	20950700	
15E	0	0	0	0	0	
15F	33	11005300	24303110	0	35308410	
EXEMPT	156	29182700	112336910	0	141519610	

Deduction	Qty	Amount
SENIOR	144	36000
SURVIVING SPOUSE	0	0
DISABLED PERSON	11	2750
VETERAN	363	90750
WIDOW OF VET	137	34250

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	3609660
K	0
N	0
U	0

5278	Total	Items	Ratable	and	Exempt
423349200	Total	Land			
998219150	Total	Impr			
3609660	Total	Exmpt			
1417958690	Total	Ratables	and	Exempts	

	Prior	Current	Change	
Line Items:	5,276	5,278	2	Ok
Value Chg:	1,424,074,400	1,417,958,690	6,115,710	Ok