

# Preliminary Reconciliation Report

25 NEW HANOVER TWP

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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 | Totl   |
|-------|-------|-------|--------|---------------------|-------|-----------------------|-----------------|---------------|-------|------------------------|--------|
| 1     | 11.33 | 2     | /1     | 19500               | 0     | 179500                | 0               | 179500        | 19500 | 179500                 | 199000 |
|       |       | Added | Assmt: | 2016                | 0     | 179500                |                 |               |       |                        |        |
| 1     | 11.34 | 2     | /1     | 19500               | 0     | 183000                | 0               | 183000        | 19500 | 183000                 | 202500 |
|       |       | Added | Assmt: | 2016                | 0     | 183000                |                 |               |       |                        |        |
| 1     | 11.39 | 2     | /1     | 19500               | 0     | 169300                | 0               | 169300        | 19500 | 169300                 | 188800 |
|       |       | Added | Assmt: | 2016                | 0     | 169300                |                 |               |       |                        |        |
| 1     | 11.41 | 2     | /1     | 19500               | 0     | 194600                | 0               | 194600        | 19500 | 194600                 | 214100 |
|       |       | Added | Assmt: | 2016                | 0     | 194600                |                 |               |       |                        |        |
| 1     | 11.42 | 2     | /1     | 19500               | 0     | 175500                | 0               | 175500        | 19500 | 175500                 | 195000 |
|       |       | Added | Assmt: | 2016                | 0     | 175500                |                 |               |       |                        |        |
| 1.01  | 11.49 | 2     | /1     | 19500               | 0     | 189700                | 0               | 189700        | 19500 | 189700                 | 209200 |
|       |       | Added | Assmt: | 2016                | 0     | 189700                |                 |               |       |                        |        |
| 1.01  | 11.51 | 2     | /1     | 19500               | 0     | 187100                | 0               | 187100        | 19500 | 187100                 | 206600 |
|       |       | Added | Assmt: | 2016                | 0     | 187100                |                 |               |       |                        |        |
| 1.01  | 11.54 | 2     | /1     | 19500               | 0     | 365600                | 0               | 365600        | 19500 | 365600                 | 385100 |
|       |       | Added | Assmt: | 2016                | 0     | 182800*               |                 |               |       |                        |        |
| 1.01  | 11.59 | 2     | /1     | 19500               | 0     | 196600                | 0               | 196600        | 19500 | 196600                 | 216100 |
|       |       | Added | Assmt: | 2016                | 0     | 196600                |                 |               |       |                        |        |
| 3     | 1.01  | 2     | /15F   | 240100              | 0     | 0                     | 0               | 0             | 40400 | 199700                 | 240100 |
|       |       | Added | Assmt: | 2016                | 40400 | 199700*               |                 |               |       |                        |        |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

|          |      |       |
|----------|------|-------|
| +0       | Land | Total |
| +1840900 | Impr | Total |
| +0       | Exmt | Total |
| +1840900 | Net  | Total |

|    |       |         |         |
|----|-------|---------|---------|
| 0  | Total | Records | Added   |
| 0  | Total | Records | Deleted |
| 10 | Total | Records | Updated |

0 Net Change Total

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

| Class    | Items | Land      | Impr      | Exempt | Net        |      |
|----------|-------|-----------|-----------|--------|------------|------|
| 1        | 43    | 1496500   | 0         | 0      | 1496500    |      |
| 2        | 250   | 10066700  | 34187900  | 0      | 44254600   |      |
| 3A       | 18    | 687100    | 3272500   | 0      | 3959600    |      |
| 3B       | 32    | 603200    | 0         | 0      | 603200     |      |
| 4A       | 26    | 2743500   | 7696400   | 0      | 10439900   |      |
| 4B       | 1     | 25000     | 63000     | 0      | 88000      |      |
| 4C       | 0     | 0         | 0         | 0      | 0          |      |
| RATABLES | 370   | 15622000  | 45219800  | 0      | 60841800   | 2016 |
| 5A       | 0     | 0         | 0         |        | 0          |      |
| 5B       | 0     | 0         | 0         |        | 0          |      |
| RAILROAD | 0     | 0         | 0         |        | 0          |      |
| 6A       | 1     | 0         | 0         |        | 0          |      |
| 6B       | 0     | 0         | 0         |        | 0          |      |
| 6C       | 0     | 0         | 0         |        | 0          |      |
| PUB UTIL | 1     | 0         |           |        | 0          |      |
| 15A      | 0     | 0         | 0         |        | 0          |      |
| 15B      | 0     | 0         | 0         |        | 0          |      |
| 15C      | 23    | 249654400 | 801640700 |        | 1051295100 |      |
| 15D      | 1     | 45000     | 239300    |        | 284300     |      |
| 15E      | 2     | 0         | 81600     |        | 81600      |      |
| 15F      | 4     | 190500    | 740100    |        | 930600     |      |
| EXEMPT   | 30    | 249889900 | 802701700 |        | 1052591600 |      |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 6   | 1500   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 1   | 250    |
| VETERAN          | 35  | 1750   |
| WIDOW OF VET     | 3   | 150    |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 400        | Total | Items Ratable and Exempt |
| 265511900  | Total | Land                     |
| 847921500  | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 1113433400 | Total | Ratables and Exempts     |

District: 25 NEW HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16  
2017

| Class    | Items | Land      | Impr      | Exempt | Net          |
|----------|-------|-----------|-----------|--------|--------------|
| 1        | 34    | 1321000   | 0         | 0      | 1321000      |
| 2        | 260   | 10282600  | 36228500  | 0      | 46511100     |
| 3A       | 18    | 687100    | 3272500   | 0      | 3959600      |
| 3B       | 32    | 603200    | 0         | 0      | 603200       |
| 4A       | 26    | 2743500   | 7696400   | 0      | 10439900     |
| 4B       | 1     | 25000     | 63000     | 0      | 88000        |
| 4C       | 0     | 0         | 0         | 0      | 0            |
| RATABLES | 371   | 15662400  | 47260400  | 0      | 62922800 PRC |
| 5A       | 0     | 0         | 0         | 0      | 0            |
| 5B       | 0     | 0         | 0         | 0      | 0            |
| RAILROAD | 0     | 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      | 0     | 0         | 0         | 0      | 0            |
| 15B      | 0     | 0         | 0         | 0      | 0            |
| 15C      | 23    | 249654400 | 801640700 | 0      | 1051295100   |
| 15D      | 1     | 45000     | 239300    | 0      | 284300       |
| 15E      | 2     | 0         | 81600     | 0      | 81600        |
| 15F      | 3     | 150100    | 540400    | 0      | 690500       |
| EXEMPT   | 29    | 249849500 | 802502000 | 0      | 1052351500   |

| Deduction        | Qty | Amount |
|------------------|-----|--------|
| SENIOR           | 6   | 1500   |
| SURVIVING SPOUSE | 0   | 0      |
| DISABLED PERSON  | 1   | 250    |
| VETERAN          | 38  | 9500   |
| WIDOW OF VET     | 4   | 1000   |

| 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      |

|            |       |                          |
|------------|-------|--------------------------|
| 400        | Total | Items Ratable and Exempt |
| 265511900  | Total | Land                     |
| 849762400  | Total | Impr                     |
| 0          | Total | Exmpt                    |
| 1115274300 | Total | Ratables and Exempts     |

|             | Prior         | Current       | Change    |    |
|-------------|---------------|---------------|-----------|----|
| Line Items: | 400           | 400           |           | Ok |
| Value Chg:  | 1,113,433,400 | 1,115,274,300 | 1,840,900 | Ok |