

Preliminary Reconciliation Report

37 WESTAMPTON TWP

12/23/16 Page 1

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Totl | |
|---------|------|---------|---------|---------------------|---------|--------------------|-----------------|---------------|---------|------------------------|----------|-------------|
| 201 | 6 | | 4A /15B | 5606900 | 0 | 0 | 0 | 0 | 2039900 | 3567000 | 5606900 | |
| 201 | 10 | QFARM 1 | /3B | 5000 | 0 | 0 | 0 | 0 | 5000 | 0 | 5000 | |
| | | Omitted | Assmt: | 2013 | 401000 | 0 | | | | | | |
| | | Omitted | Assmt: | 2014 | 401000 | 0 | | | | | | |
| | | Omitted | Assmt: | 2015 | 401000 | 0 | | | | | | |
| | | Omitted | Assmt: | 2016 | 401000 | 0 | | | | | | |
| 202 | 4.01 | | 4A | 9379500 | 0 | 1400000 | 0 | 1400000 | 1400000 | 9379500 | 10779500 | |
| | | Added | Assmt: | 2016 | 0 | 1400000 | | | | | | |
| 203 | 1.03 | QFARM 1 | /3B | 5100 | 0 | 0 | 0 | 0 | 5100 | 0 | 5100 | |
| | | Omitted | Assmt: | 2014 | 2406700 | 0 | | | | | | |
| | | Omitted | Assmt: | 2015 | 2406700 | 0 | | | | | | |
| | | Omitted | Assmt: | 2016 | 2766792 | 0 | | | | | | |
| 203 | 6.02 | | 4B | 3944400 | 0 | 2131700 | 0 | 2131700 | 2050600 | 4025500 | 6076100 | |
| | | Added | Assmt: | 2016 | 0 | 2131700 | | | | | | |
| 203 | 10 | | 4A /15D | 1359000 | 0 | 0 | 0 | 0 | 561000 | 798000 | 1359000 | |
| 401.01 | 48 | | 2 | 175400 | 0 | -800 | 0 | -800 | 64200 | 110400 | 174600 | |
| 604 | 16 | | 15C/2 | 98400 | 0 | 0 | 0 | 0 | 82700 | 15700 | 98400 | |
| 803.06 | 25 | | 2 | 307800 | 0 | 13300 | 0 | 13300 | 100000 | 221100 | 321100 | |
| | | Added | Assmt: | 2016 | 0 | 13300 | | | | | | |
| 803.07 | 35 | | 2 | 435200 | 0 | -13200 | 0 | -13200 | 95100 | 326900 | 422000 | |
| 906 | 12 | X | 15D/15C | 386800 | 0 | 0 | 0 | 0 | 125000 | 261800 | 386800 | |
| 906.04 | 7 | | 15F/2 | 298100 | 0 | 0 | 0 | 0 | 63100 | 235000 | 298100 | |
| 906.04 | 25 | | 2 /15F | 301100 | 0 | 0 | 0 | 0 | 63100 | 238000 | 301100 | |
| 907 | 2 | | 2 | 341000 | 0 | -17100 | 0 | -17100 | 90000 | 233900 | 323900 | |
| 910 | 3 | | 2 | 455000 | 0 | 22300 | 0 | 22300 | 85000 | 392300 | 477300 | |
| | | Added | Assmt: | 2015 | 0 | 22300 | | | | | | |
| | | Added | Assmt: | 2016 | 0 | 22300 | | | | | | |
| 1001 | 5 | | 3A | 126000 | 0 | -9000 | 0 | -9000 | 75000 | 42000 | 117000 | |
| 1001.01 | 24 | | 15F/2 | 322100 | 0 | 0 | 0 | 0 | 59800 | 262300 | 322100 | |
| 1001.01 | 39 | | 2 | 281400 | 0 | 16200 | 0 | 16200 | 49500 | 248100 | 297600 | |
| | | Added | Assmt: | 2016 | 0 | 16200 | | | | | | |
| | | Omitted | Added: | 2015 | 0 | 16200 | | | | | | |
| 1001.08 | 3 | | 15F/2 | 456800 | 0 | 0 | 0 | 0 | 64200 | 392600 | 456800 | |
| 1001.12 | 1 | | 2 | 309700 | 0 | 2100 | 0 | 2100 | 54400 | 257400 | 311800 | |
| | | Added | Assmt: | 2016 | 0 | 2100 | | | | | | |
| 1002.01 | 17 | | 2 | 418600 | 0 | 22300 | 0 | 22300 | 115300 | 325600 | 440900 | |
| | | Added | Assmt: | 2015 | 0 | 22300 | | | | | | |
| | | Added | Assmt: | 2016 | 0 | 22300 | | | | | | |
| 1102 | 1 | | 1 | 0 | 130100 | 0 | 0 | 130100 | 130100 | 0 | 130100 | NEW RECORD |
| 1102 | 1 | QFARM 1 | | 130100 | -130100 | 0 | 0 | -130100 | 0 | 0 | 0 | **DELETED** |
| 1209 | 1 | | 2 | 232700 | 0 | -13200 | 0 | -13200 | 80900 | 138600 | 219500 | |
| 1303 | 12 | | 2 | 223100 | 0 | 3600 | 0 | 3600 | 90000 | 136700 | 226700 | |
| | | Added | Assmt: | 2016 | 0 | 3600 | | | | | | |
| 1304 | 5 | | 2 | 286500 | 0 | 2800 | 0 | 2800 | 90200 | 199100 | 289300 | |
| | | Added | Assmt: | 2016 | 0 | 2800 | | | | | | |
| | | Omitted | Added: | 2015 | 0 | 2800 | | | | | | |
| 1304 | 22 | | 2 | 261300 | 0 | 300 | 0 | 300 | 90200 | 171400 | 261600 | |

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12/23/16 Page 2

| Block | Lot | Qual | Class | PRIOR Assessment | Land | NET CHANGE IN Impr | VALUE Exempt | NET CHANGE | Land | NEW Assessment Impr | Tot l |
|-------|-----|------|------------------------|---------------------|------------|-----------------------|-----------------|---------------|---------|------------------------|---------|
| 1308 | 15 | | 2 /15F | 170100 | 0 | 0 | 0 | 0 | 76300 | 93800 | 170100 |
| 1404 | 6 | | 2 Added Assmt: | 198600 2016 | 0 0 | 2900 2900 | 0 | 2900 | 79100 | 122400 | 201500 |
| 1502 | 19 | | 2 /15F Added Assmt: | 200700 2016 | 0 80000 | 0 120700* | 0 | 0 | 80000 | 120700 | 200700 |
| 1704 | 30 | | 2 Added Assmt: | 163100 2016 | 0 0 | 25700 25700 | 0 | 25700 | 84000 | 104800 | 188800 |
| 1801 | 7 | | 2 Added Assmt: | 182200 2016 | 0 0 | 34400 34400 | 0 | 34400 | 86700 | 129900 | 216600 |
| 1802 | 23 | | 2 Added Assmt: | 203300 2016 | 0 0 | 23900 23900 | 0 | 23900 | 90000 | 137200 | 227200 |
| 1805 | 36 | | 2 Added Assmt: | 226200 2016 | 0 0 | 2600 2600 | 0 | 2600 | 90000 | 138800 | 228800 |
| 2000 | 2 | | 6A | 1845030 | 13892 | -402 | 0 | -61850 | 1880198 | 9484 | 1783180 |

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+0 Land Total
+3650800 Impr Total
+0 Exmt Total
+3650800 Net Total

1 Total Records Added
1 Total Records Deleted
33 Total Records Updated

0 Net Change Total

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

District: 37 WESTAMPTON TWP

HISTORY 1 TOTALS 2016

12/23/16

| Class | Items | Land | Impr | Exempt | Net | |
|----------|-------|-----------|-----------|--------|------------|------|
| 1 | 93 | 10188700 | 0 | 0 | 10188700 | |
| 2 | 3179 | 239998100 | 530182300 | 0 | 770180400 | |
| 3A | 17 | 1171900 | 3393800 | 0 | 4565700 | |
| 3B | 59 | 1135100 | 0 | 0 | 1135100 | |
| 4A | 98 | 71069900 | 113811600 | 0 | 184881500 | |
| 4B | 22 | 60652300 | 121892100 | 0 | 182544400 | |
| 4C | 0 | 0 | 0 | 0 | 0 | |
| RATABLES | 3468 | 384216000 | 769279800 | 0 | 1153495800 | 2016 |
| 5A | 0 | 0 | 0 | | 0 | |
| 5B | 0 | 0 | 0 | | 0 | |
| RAILROAD | 0 | 0 | 0 | | 0 | |
| 6A | 1 | 1866306 | 9886 | | 1845030 | |
| 6B | 0 | 0 | 0 | | 0 | |
| 6C | 0 | 0 | 0 | | 0 | |
| PUB UTIL | 1 | 1866306 | | | 1845030 | |
| 15A | 5 | 16240800 | 51414000 | | 67654800 | |
| 15B | 1 | 2039900 | 3567000 | | 5606900 | |
| 15C | 67 | 38815900 | 53871600 | | 92687500 | |
| 15D | 21 | 8818600 | 20865400 | | 29684000 | |
| 15E | 3 | 497700 | 0 | | 497700 | |
| 15F | 45 | 5590600 | 8396700 | | 13987300 | |
| EXEMPT | 142 | 72003500 | 138114700 | | 210118200 | |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 20 | 5000 |
| SURVIVING SPOUSE | 4 | 1000 |
| DISABLED PERSON | 6 | 1500 |
| VETERAN | 236 | 11800 |
| WIDOW OF VET | 51 | 2550 |

| 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 |

| | | |
|------------|-------|--------------------------|
| 3610 | Total | Items Ratable and Exempt |
| 456219500 | Total | Land |
| 907394500 | Total | Impr |
| 0 | Total | Exmpt |
| 1363614000 | Total | Ratables and Exempts |

District: 37 WESTAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 12/23/16
2017

| Class | Items | Land | Impr | Exempt | Net |
|----------|-------|-----------|-----------|--------|----------------|
| 1 | 95 | 10198800 | 0 | 0 | 10198800 |
| 2 | 3178 | 239947700 | 529857300 | 0 | 769805000 |
| 3A | 17 | 1171900 | 3384800 | 0 | 4556700 |
| 3B | 57 | 1125000 | 0 | 0 | 1125000 |
| 4A | 100 | 73670800 | 119576600 | 0 | 193247400 |
| 4B | 22 | 60652300 | 124023800 | 0 | 184676100 |
| 4C | 0 | 0 | 0 | 0 | 0 |
| RATABLES | 3469 | 386766500 | 776842500 | 0 | 1163609000 PRC |
| 5A | 0 | 0 | 0 | 0 | 0 |
| 5B | 0 | 0 | 0 | 0 | 0 |
| RAILROAD | 0 | 0 | 0 | 0 | 0 |
| 6A | 1 | 1880198 | 9484 | 0 | 1783180 |
| 6B | 0 | 0 | 0 | 0 | 0 |
| 6C | 0 | 0 | 0 | 0 | 0 |
| PUB UTIL | 1 | 1880198 | 0 | 0 | 1783180 |
| 15A | 5 | 16240800 | 51414000 | 0 | 67654800 |
| 15B | 0 | 0 | 0 | 0 | 0 |
| 15C | 67 | 38773600 | 53625500 | 0 | 92399100 |
| 15D | 21 | 8382600 | 20329200 | 0 | 28711800 |
| 15E | 3 | 497700 | 0 | 0 | 497700 |
| 15F | 45 | 5558300 | 8834100 | 0 | 14392400 |
| EXEMPT | 141 | 69453000 | 134202800 | 0 | 203655800 |

| Deduction | Qty | Amount |
|------------------|-----|--------|
| SENIOR | 21 | 5250 |
| SURVIVING SPOUSE | 4 | 1000 |
| DISABLED PERSON | 3 | 750 |
| VETERAN | 237 | 59250 |
| WIDOW OF VET | 48 | 12000 |

| 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 |

| | | |
|------------|-------|--------------------------|
| 3610 | Total | Items Ratable and Exempt |
| 456219500 | Total | Land |
| 911045300 | Total | Impr |
| 0 | Total | Exmpt |
| 1367264800 | Total | Ratables and Exempts |

| | Prior | Current | Change | |
|-------------|---------------|---------------|-----------|----|
| Line Items: | 3,610 | 3,610 | | Ok |
| Value Chg: | 1,363,614,000 | 1,367,264,800 | 3,650,800 | Ok |