

Preliminary Reconciliation Report

11 EASTAMPTON TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot I	
100	3		1	49700	-49700	0	0	-49700	0	0	0	**DELETED**
100	3		QFARM 3B	0	100	0	0	100	100	0	100	NEW RECORD
502	17		2 Added Assmt:	139900 2017	0 0	11000 11000	0	11000	41900	109000	150900	
502	20		2 Added Assmt:	140800 2017	0 0	37900 37900	0	37900	44000	134700	178700	
503	2		2 Added Assmt:	151500 2017	0 0	20200 20200	0	20200	36900	134800	171700	
600.01	7		2 Added Assmt:	221300 2017	0 0	600 600	0	600	32600	189300	221900	
600.03	21		2 Added Assmt:	265900 2017	0 0	17100 17100	0	17100	48700	234300	283000	
600.05	1		1	25000	23400	0	0	23400	48400	0	48400	
600.05	2		1	25000	23400	0	0	23400	48400	0	48400	
600.05	3		1	25000	23400	0	0	23400	48400	0	48400	
600.06	1		1	25000	23400	0	0	23400	48400	0	48400	
600.06	2		1	25000	23400	0	0	23400	48400	0	48400	
600.06	3		1	25000	23400	0	0	23400	48400	0	48400	
600.06	4		1	25000	23400	0	0	23400	48400	0	48400	
600.07	1		2 /1	20000	11600	188600	0	200200	31600	188600	220200	
600.07	2		2 /1	20000	11200	188600	0	199800	31200	188600	219800	
600.07	3		2 /1	20000	11200	188600	0	199800	31200	188600	219800	
600.07	4		2 /1 Added Assmt:	20000 2017	11200 0	188600 199800	0	199800	31200	188600	219800	
600.07	5		2 /1 Added Assmt:	20000 2017	11200 0	188600 199800	0	199800	31200	188600	219800	
600.07	6		2 /1 Added Assmt:	20000 2017	11500 0	188600 200100	0	200100	31500	188600	220100	
800	10		4A	0	551638	563260	0	1114898	551638	563260	1114898	NEW RECORD
800	10		QFARM 3B Omitted Assmt: Omitted Assmt: Omitted Assmt: Added Assmt:	9200 2015 2016 2017 2017	-9200 469096 481836 542438 0	0 0* 0* 0* 563260*	0	-9200	0	0	0	**DELETED**
900.01	8		2 Added Assmt: Omitted Added:	145100 2017 2016	0 0 0	2600 2600 2600	0	2600	40300	107400	147700	
900.01	12.06	X	15F	0	0	4503700	0	4503700	0	4503700	4503700	NEW RECORD
900.01	13		2 Added Assmt:	208100 2017	0 0	5500 5500	0	5500	69900	143700	213600	
901	21		2 Added Assmt:	312000 2017	0 0	12800 12800	0	12800	68800	256000	324800	
901	34		2 Added Assmt:	310400 2017	0 0	4600 4600	0	4600	67200	247800	315000	
901	36		2 Added Assmt:	275100 2017	0 0	2100 2100	0	2100	67800	209400	277200	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
901	47	2		287700	0	4200	0	4200	69400	222500	291900
		Added	Assmt:	2017	0	4200					
		Omitted	Added:	2016	0	4200					
901	49	2		288600	0	13800	0	13800	69400	233000	302400
901	63	2		289400	0	16600	0	16600	71400	234600	306000
		Added	Assmt:	2017	0	16600					
901.04	3	2		287500	0	5500	0	5500	68400	224600	293000
		Added	Assmt:	2017	0	5500					
902	52.01	2		262500	0	17100	0	17100	67200	212400	279600
		Added	Assmt:	2017	0	17100					
902	53	2		292300	0	12200	0	12200	68100	236400	304500
		Added	Assmt:	2017	0	12200					
902.01	4	2		288400	0	14600	0	14600	67000	236000	303000
		Added	Assmt:	2017	0	14600					
1000	1	2		230800	0	3900	0	3900	39900	194800	234700
		Added	Assmt:	2017	0	3900					
1000	2	15F/15D		319400	0	0	0	0	57800	261600	319400
1000.03	5	2		213700	0	26500	0	26500	51900	188300	240200
1000.03	24	2		195100	0	19800	0	19800	51900	163000	214900
		Added	Assmt:	2017	0	19800					
1000.05	15	2		210900	0	22200	0	22200	54600	178500	233100
		Added	Assmt:	2017	0	22200					
		Omitted	Added:	2016	0	22200					
1000.06	6	2		231000	0	-4700	0	-4700	53100	173200	226300
1000.07	5	2		199000	0	2700	0	2700	51600	150100	201700
		Added	Assmt:	2017	0	2700					
1000.07	12	2		230600	0	23700	0	23700	51600	202700	254300
		Added	Assmt:	2017	0	23700					
1000.07	13	2		201800	0	21000	0	21000	51800	171000	222800
		Added	Assmt:	2017	0	21000					
1000.08	1	2		223700	0	12600	0	12600	51900	184400	236300
1000.08	6	15F/2		239400	0	0	0	0	51900	187500	239400
1000.08	7	2		231900	0	26100	0	26100	51900	206100	258000
		Added	Assmt:	2017	0	26100					
1000.10	14	2		224200	0	900	0	900	54000	171100	225100
1000.11	2	2		208300	0	29500	0	29500	47400	190400	237800
		Added	Assmt:	2017	0	13800*					
1000.13	1	2		208700	0	25900	0	25900	49500	185100	234600
		Added	Assmt:	2017	0	25900					
1000.13	15	2		219200	0	18100	0	18100	47000	190300	237300
1000.13	36	2		230600	0	17100	0	17100	52400	195300	247700
		Added	Assmt:	2017	0	17100					
1000.13	40	2		209000	0	18300	0	18300	47100	180200	227300
1000.17	14	2		227700	0	-9000	0	-9000	50100	168600	218700
1000.17	23	2		203400	0	16700	0	16700	55900	164200	220100
		Added	Assmt:	2017	0	16700					
		Omitted	Added:	2016	0	16700					

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1001	1	2	Assmt:	288300	0	26900	0	26900	114000	201200	315200
		Added	Assmt:	2017	0	1400*					
		Added	Assmt:	2017	0	25500*					
1001.04	12	2	Assmt:	230900	0	28800	0	28800	48000	211700	259700
		Added	Assmt:	2017	0	28800					
1001.07	8	2	Assmt:	204000	0	1400	0	1400	48000	157400	205400
		Added	Assmt:	2017	0	1400					
1001.07	13	2	Assmt:	218800	0	2400	0	2400	47700	173500	221200
		Added	Assmt:	2017	0	2400					
		Omitted	Added:	2016	0	2400					
1001.07	16	2		224800	0	-13300	0	-13300	47400	164100	211500
1001.08	32	2	Assmt:	212000	0	30200	0	30200	47100	195100	242200
		Added	Assmt:	2017	0	30200					
1100	1.01	15C		10900	0	1500	0	1500	10900	1500	12400
1100.01	12	2	Assmt:	217800	0	29800	0	29800	52300	195300	247600
		Added	Assmt:	2017	0	29800					
1100.01	13	2	Assmt:	201900	0	9300	0	9300	52300	158900	211200
		Added	Assmt:	2017	0	9300					
		Omitted	Added:	2016	0	9300					
1100.06	2	2	Assmt:	214500	0	6400	0	6400	54500	166400	220900
		Added	Assmt:	2017	0	6400					
1100.06	17	2		217000	0	10200	0	10200	53600	173600	227200
1100.06	24	2	Assmt:	217700	0	20700	0	20700	52500	185900	238400
		Added	Assmt:	2017	0	20700					
1100.06	28	2		230400	0	15500	0	15500	52700	193200	245900
1100.07	9	2	Assmt:	240900	0	14000	0	14000	53300	201600	254900
		Added	Assmt:	2017	0	14000					
1100.09	11	2	Assmt:	257000	0	15200	0	15200	54300	217900	272200
		Added	Assmt:	2017	0	15200					
1100.12	4	2	Assmt:	222400	0	8500	0	8500	52500	178400	230900
		Added	Assmt:	2017	0	8500					
1100.12	15	2	Assmt:	234300	0	5700	0	5700	52500	187500	240000
		Added	Assmt:	2017	0	5700					
1100.13	22	2	Assmt:	215200	0	8100	0	8100	53600	169700	223300
		Added	Assmt:	2017	0	8100					
1100.16	7	15F		266200	0	2800	0	2800	51900	217100	269000
1100.18	12	2	Assmt:	322200	0	18000	0	18000	52900	287300	340200
		Added	Assmt:	2017	0	18000					
1100.18	14	2	Assmt:	333900	0	5800	0	5800	53100	286600	339700
		Added	Assmt:	2017	0	5800					
1200	2	2	Assmt:	192800	0	1400	0	1400	55700	138500	194200
		Added	Assmt:	2017	0	1400					
1200	24	4A /2		239700	0	0	0	0	68800	170900	239700
1300	1	2	Assmt:	206700	0	32200	0	32200	77600	161300	238900
		Added	Assmt:	2017	0	32200					
1300	31	2	Assmt:	59400	0	21000	0	21000	57300	23100	80400
		Added	Assmt:	2017	0	21000					
1300	74	2		315600	0	800	0	800	118600	197800	316400

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Total
			Added Assmt:	2017	0	800					
1301	29		15F/2	225400	0	0	0	0	84700	140700	225400
1301.02	1		2 Added Assmt:	161700 2017	0 0	54300 54300	0	54300	51700	164300	216000
1301.02	29		2 /15F	206900	0	0	0	0	48600	158300	206900
1400	22		2 Added Assmt:	118500 2017	0 0	500 500	0	500	45800	73200	119000
1401	7.01		2 Added Assmt:	120300 2017	0 0	1100 1100	0	1100	49300	72100	121400
1401	13		2 Added Assmt:	203800 2017	0 0	12200 8200*	0	12200	43600	172400	216000
1401.01	8		2 Added Assmt:	229700 2017	0 0	31400 31400	0	31400	63000	198100	261100
1401.01	9		2	230300	0	3400	0	3400	63000	170700	233700
9999	1		6A	472204	-1575	1	0	-1448	494907	9512	470756

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+724538	Land Total
+7074460	Impr Total
+0	Exmt Total
+7798998	Net Total

3	Total Records Added
2	Total Records Deleted
85	Total Records Updated

1 Net Change Total

\$ Total Value of Added Assessments for 2018
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	200	8248200	0	0	8248200	
2	1639	86389900	275306600	0	361696500	
3A	9	488600	1459900	0	1948500	
3B	26	425900	0	0	425900	
4A	39	9670900	9901600	0	19572500	
4B	7	972400	2652000	0	3624400	
4C	4	6960000	27322700	0	34282700	
RATABLES	1924	113155900	316642800	0	429798700	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	496482	9511		472204	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	496482			472204	
15A	5	3772000	19072300		22844300	
15B	0	0	0		0	
15C	106	8089200	4437100		12526300	
15D	8	971600	3838300		4809900	
15E	0	0	0		0	
15F	29	1955400	8432500		10387900	
EXEMPT	148	14788200	35780200		50568400	

Deduction	Qty	Amount
SENIOR	11	2750
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	162	8100
WIDOW OF VET	20	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

2072	Total	Items Ratable and Exempt
127944100	Total	Land
352423000	Total	Impr
0	Total	Exmpt
480367100	Total	Ratables and Exempts

District: 11 EASTAMPTON TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net
1	193	8242300	0	0	8242300
2	1643	86421000	276969000	0	363390000
3A	9	488600	1459900	0	1948500
3B	26	416800	0	0	416800
4A	41	10291338	10635760	0	20927098
4B	7	972400	2652000	0	3624400
4C	4	6960000	27322700	0	34282700
RATABLES	1923	113792438	319039360	0	432831798 PRC
5A	0	0	0		0
5B	0	0	0		0
RAILROAD	0	0	0		0
6A	1	494907	9512		470756
6B	0	0	0		0
6C	0	0	0		0
PUB UTIL	1	494907			470756
15A	5	3772000	19072300		22844300
15B	0	0	0		0
15C	106	8089200	4438600		12527800
15D	7	913800	3576700		4490500
15E	0	0	0		0
15F	32	2101200	13370500		15471700
EXEMPT	150	14876200	40458100		55334300

Deduction	Qty	Amount
SENIOR	13	3250
SURVIVING SPOUSE	0	0
DISABLED PERSON	3	750
VETERAN	153	38250
WIDOW OF VET	19	4750

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

2073	Total	Items Ratable and Exempt
128668638	Total	Land
359497460	Total	Impr
0	Total	Exmpt
488166098	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	2,072	2,073	1	Ok
Value Chg:	480,367,100	488,166,098	7,798,998	Ok