

## 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	
3.01	17		2	170000	0	-65000	0	-65000	49500	55500	105000	
6	3.10		2	170900	0	23800	0	23800	52500	142200	194700	
		Added	Assmt:	2017	0	23800						
		Added	Assmt:	2017	0	16800*						
7	6		4A	1050700	-236400	-814300	0	-1050700	0	0	0	**DELETED**
7	8.01		4A	4510800	-2020600	-2490200	0	-4510800	0	0	0	**DELETED**
7	9		1	100000	-100000	0	0	-100000	0	0	0	**DELETED**
7	10		4A	0	2377000	3309500	0	5686500	2377000	3309500	5686500	NEW RECORD
8	12		2	253000	0	-43000	0	-43000	77800	132200	210000	
9.01	5		15F/2	150000	0	0	0	0	79300	70700	150000	
12.02	1		2	223100	0	82100	0	82100	98000	207200	305200	
		Added	Assmt:	2017	0	82100						
14.02	11.04		2	273400	0	-73400	0	-73400	94000	106000	200000	
15	6.01		4A	701700	0	-201700	0	-201700	361700	138300	500000	
15	6.01	X	15F	0	0	200000	0	200000	0	200000	200000	NEW RECORD
15	6.05		4B	7700000	0	-1700000	0	-1700000	1376000	4924000	6000000	
16	1.02		4B	1309823	-16	1699993	0	1699977	637000	2372800	3009800	
		Added	Assmt:	2017	0	1700000*						
19.02	40		2	164000	0	-29000	0	-29000	45000	90000	135000	
19.02	77		2	167900	0	-39900	0	-39900	45000	83000	128000	
19.03	4		2	163300	0	-48300	0	-48300	45000	70000	115000	
19.03	33		2	161700	0	-46700	0	-46700	49500	65500	115000	
19.03	66		2	166900	0	-41900	0	-41900	45000	80000	125000	
19.03	112		2	163300	0	-43300	0	-43300	45000	75000	120000	
19.03	117		2	151300	0	-41300	0	-41300	45000	65000	110000	
19.03	123		2	163300	0	-43300	0	-43300	45000	75000	120000	
19.04	1		2	197000	0	-42000	0	-42000	59800	95200	155000	
19.04	12		4A	25000	-20000	-5000	0	-25000	0	0	0	**DELETED**
19.07	3		2 / 15F	191600	0	0	0	0	55000	136600	191600	
		Added	Assmt:	2017	55000	136600*						
19.12	38		2	189400	0	21000	0	21000	49500	160900	210400	
		Added	Assmt:	2017	0	21000						
19.18	5		2	193800	0	-38800	0	-38800	60500	94500	155000	
19.19	1		2	251900	0	-31900	0	-31900	67500	152500	220000	
19.19	3		2	125000	0	-15000	0	-15000	66100	43900	110000	
19.21	2		2	327300	0	13500	0	13500	90600	250200	340800	
		Added	Assmt:	2017	0	22000*						
19.21	5		2	371700	0	-11700	0	-11700	92000	268000	360000	
19.23	49		2	329500	0	-29500	0	-29500	96200	203800	300000	
19.23	133		2	343100	0	11900	0	11900	95000	260000	355000	
		Added	Assmt:	2017	0	11900						

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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	
19.24	26	2	Assmt:	312200 2017	0	19700	0	19700	95000	236900	331900	
19.25	25	2	Assmt:	314700 2017	0	32600	0	32600	95000	252300	347300	
19.31	1	2	Assmt:	410000 2017	0	16000	0	16000	96800	329200	426000	
19.37	1	2		369900	0	-44900	0	-44900	92000	233000	325000	
19.39	13	2		467300	0	-37300	0	-37300	95800	334200	430000	
19.50	9.02	4A		1520000	-16400	-123600	0	-140000	700000	680000	1380000	
19.53	24	15F/2		369600	0	0	0	0	102400	267200	369600	
19.57	5	2		377500	0	-12500	0	-12500	95000	270000	365000	
20	15.04	2		331500	0	-36500	0	-36500	100000	195000	295000	
20	16.03	2		182500	0	-90000	0	-90000	85000	7500	92500	
20	16.04	15C		433400	0	600000	0	600000	433400	600000	1033400	
20.11	2	2		446500	0	-63500	0	-63500	95000	288000	383000	
20.11	22	2		425400	0	-50400	0	-50400	90300	284700	375000	
20.13	7	2		330000	0	-20000	0	-20000	95000	215000	310000	
20.13	12	2		429300	0	-69300	0	-69300	95000	265000	360000	
20.13	13	15F/2		393800	0	0	0	0	90400	303400	393800	
20.13	15	2		379100	0	-54100	0	-54100	95000	230000	325000	
20.13	32	2		419600	0	-59600	0	-59600	95000	265000	360000	
20.13	50	2		497200	0	-117200	0	-117200	90000	290000	380000	
20.16	3	2		420000	0	-37000	0	-37000	97300	285700	383000	
20.16	13	15F/2		407000	0	0	0	0	105000	302000	407000	
20.17	27	QFARM 3B		11300	-11300	0	0	-11300	0	0	0	**DELETED**
20.17	27.01	QFARM 3B		0	5800	0	0	5800	5800	0	5800	NEW RECORD
20.17	27.02	QFARM 3B		0	5800	0	0	5800	5800	0	5800	NEW RECORD
20.18	8	2		415000	10000	-25000	0	-15000	90400	309600	400000	
20.18	9	2		460900	0	-85900	0	-85900	93000	282000	375000	
20.18	12	2		410000	0	-15000	0	-15000	90400	304600	395000	
20.29	3	15F/2		420000	0	0	0	0	90200	329800	420000	
21	23.03	2	Assmt:	134100 2017	0	12200	0	12200	76500	69800	146300	
21	23.04	2 /15F	Assmt:	207500 2017	0	0	0	0	90000	117500	207500	
22.01	4.05	C0215 2		121100	0	-46100	0	-46100	20000	55000	75000	
22.01	4.05	C0401 15F/2		120500	0	0	0	0	20000	100500	120500	
22.01	4.05	C0410 2		128300	0	-43300	0	-43300	20000	65000	85000	
22.01	4.05	C0412 2		128300	0	-45300	0	-45300	20000	63000	83000	

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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	C0710	2	130800	0	-53800	0	-53800	20000	57000	77000	
22.01	4.05	C0712	2	85000	0	-8000	0	-8000	20000	57000	77000	
22.01	4.05	C0811	2	122900	0	-39900	0	-39900	20000	63000	83000	
22.01	4.05	C0812	2	130800	0	-45800	0	-45800	20000	65000	85000	
22.01	4.05	C0815	2	122900	0	-40900	0	-40900	20000	62000	82000	
22.01	4.05	C0906	2	110000	0	-23000	0	-23000	20000	67000	87000	
22.01	4.05	C1006	2	130800	0	-47800	0	-47800	20000	63000	83000	
22.01	4.05	C1011	2	95000	0	-18000	0	-18000	20000	57000	77000	
22.01	50		2	189800	0	-19800	0	-19800	45000	125000	170000	
22.01	57		2	195800	0	-35800	0	-35800	51000	109000	160000	
22.01	94		2	195800	0	-38800	0	-38800	45000	112000	157000	
22.01	106		2	195800	0	-30800	0	-30800	45000	120000	165000	
22.01	123		2	172000	0	-32000	0	-32000	45000	95000	140000	
22.02	5		2	189900	0	-21900	0	-21900	45000	123000	168000	
22.02	8		2 / 15F Added Assmt:	188900 2017	0 45000	0 143900*	0	0	45000	143900	188900	
22.02	20		2	189900	0	-19900	0	-19900	45000	125000	170000	
22.02	28		2	189900	0	-39900	0	-39900	45000	105000	150000	
22.02	50		2	189900	0	-44900	0	-44900	45000	100000	145000	
22.02	68		2	189900	0	-34900	0	-34900	45000	110000	155000	
22.02	69		2	195900	0	-45900	0	-45900	51000	99000	150000	
22.02	102		2	201900	0	-51900	0	-51900	51000	99000	150000	
22.02	129		15F/2	201900	0	0	0	0	51000	150900	201900	
22.02	217		2	165000	0	-5000	0	-5000	45000	115000	160000	
22.02	244		2	276800	0	-76800	0	-76800	45000	155000	200000	
22.02	249		2	228500	0	-38500	0	-38500	45000	145000	190000	
22.02	266		2	239900	0	-59900	0	-59900	45000	135000	180000	
22.02	279		2	210000	0	-30000	0	-30000	45000	135000	180000	
22.02	280		2	251800	0	-71800	0	-71800	45000	135000	180000	
22.02	284		2	243300	0	-48300	0	-48300	45000	150000	195000	
22.02	331		2	189900	0	-124900	0	-124900	45000	20000	65000	
22.02	340		15F/2	189900	0	0	0	0	45000	144900	189900	
22.02	370		2	277700	0	-87700	0	-87700	45000	145000	190000	
22.02	373		2	329700	0	-134700	0	-134700	51000	144000	195000	
22.02	379		2	281700	0	-77700	0	-77700	45000	159000	204000	
22.03	75		2	229300	0	-34300	0	-34300	48000	147000	195000	
26	3.03		15A	0	75000	36000	0	111000	75000	36000	111000	NEW RECORD
32.02	4		2	475000	0	24900	0	24900	108400	391500	499900	

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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:	2017	0	24900					
32.03	12	2		375000	0	15700	0	15700	91800	298900	390700
		Added	Assmt:	2017	0	15700					
32.03	18	2		430000	0	-35000	0	-35000	93300	301700	395000
32.03	26	2		461200	0	29500	0	29500	111000	379700	490700
		Added	Assmt:	2017	0	29500					
32.04	4	2		330000	0	12700	0	12700	104900	237800	342700
		Added	Assmt:	2017	0	12700					
33.01	9	2		468700	0	-58700	0	-58700	109300	300700	410000
33.05	32	2		579800	0	-114800	0	-114800	96400	368600	465000
33.08	16	15F/2		520000	0	0	0	0	105800	414200	520000
33.10	7	2		552400	0	-82400	0	-82400	96600	373400	470000
33.14	12	2		520000	0	22000	0	22000	96200	445800	542000
		Added	Assmt:	2017	0	22000					
		Omitted	Added:	2016	0	22000					
34	2.07	2		560000	0	29400	0	29400	145500	443900	589400
		Added	Assmt:	2017	0	29400					
34	5.05	2		387700	0	-62700	0	-62700	160000	165000	325000
36	10.10	4A		440000	-50000	-130000	0	-180000	100000	160000	260000
36	12.02	3A		282500	0	300000	0	300000	118000	464500	582500
		Added	Assmt:	2017	0	300000					
39	3.02	2		440000	-25000	-40000	0	-65000	150000	225000	375000
39	3.04	2 / 1		95000	0	315100	0	315100	95000	315100	410100
		Added	Assmt:	2016	0	315100					
		Added	Assmt:	2017	0	315100					
41	4.01	3A		23400	95000	281700	0	376700	95400	304700	400100
		Added	Assmt:	2017	95000	281700*					
46	11.02	2		161300	0	19100	0	19100	126800	53600	180400
		Added	Assmt:	2016	0	19100					
		Added	Assmt:	2017	0	19100					
46	14	2		480000	0	-20000	0	-20000	145200	314800	460000
46	19	2		706700	0	-131700	0	-131700	145000	430000	575000
50	3.04	3A / 2		527100	0	69300	0	69300	142600	453800	596400
		Added	Assmt:	2017	0	69300					
50	3.14	2		335000	7500	13900	0	21400	132500	223900	356400
		Added	Assmt:	2017	7500	13900*					
52	2	3A		195500	0	7600	0	7600	100000	103100	203100
		Added	Assmt:	2016	0	7600					
		Added	Assmt:	2017	0	7600					
70	7	6A		1883508	19676	0	0	19676	1903184	10000	1903184

## 17 LUMBERTON TWP

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
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+96384	Land	Total
-1911107	Impr	Total
+0	Exmt	Total
-1814723	Net	Total

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5    Total Records Added
5    Total Records Deleted
117  Total Records Updated

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0 Net Change Total

Class	Items	Land	Impr	Exempt	Net	
1	130	12824500	0	0	12824500	
2	3724	294317900	825669300	0	1119987200	
3A	50	5604800	13852300	0	19457100	
3B	106	1886140	0	0	1886140	
4A	143	47285400	85688000	270000	132703400	
4B	15	12521316	56256307	2850000	65927623	
4C	8	10047200	19044000	0	29091200	
RATABLES	4176	384487256	1000509907	3120000	1381877163	2017
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	1883508	10000		1883508	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	1883508			1883508	
15A	3	1212400	13498000		14710400	
15B	0	0	0		0	
15C	87	29773500	18324300		48097800	
15D	38	7162900	19893000		27055900	
15E	2	806100	0		806100	
15F	38	4542300	11991600		16533900	
EXEMPT	168	43497200	63706900		107204100	

Deduction	Qty	Amount
SENIOR	23	5750
SURVIVING SPOUSE	0	0
DISABLED PERSON	14	3500
VETERAN	284	14200
WIDOW OF VET	37	1850

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

4344	Total Items Ratable and Exempt
427984456	Total Land
1064216807	Total Impr
3120000	Total Exmpt
1489081263	Total Ratables and Exempts

District: 17 LUMBERTON TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

Class	Items	Land	Impr	Exempt	Net	
1	128	12629500	0	0	12629500	
2	3718	293763700	820648800	0	1114412500	
3A	51	5842400	14895400	0	20737800	
3B	107	1886440	0	0	1886440	
4A	141	47319000	85232700	270000	132281700	
4B	15	12521300	56256300	2850000	65927600	
4C	8	10047200	19044000	0	29091200	
RATABLES	4168	384009540	996077200	3120000	1376966740	PRC
5A	0	0	0	0	0	
5B	0	0	0	0	0	
RAILROAD	0	0	0	0	0	
6A	1	1903184	10000	0	1903184	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	1903184	0	0	1903184	
15A	4	1287400	13534000	0	14821400	
15B	0	0	0	0	0	
15C	87	29773500	18924300	0	48697800	
15D	38	7162900	19893000	0	27055900	
15E	2	806100	0	0	806100	
15F	45	5041400	13877200	0	18918600	
EXEMPT	176	44071300	66228500	0	110299800	

Deduction	Qty	Amount
SENIOR	22	5500
SURVIVING SPOUSE	0	0
DISABLED PERSON	13	3250
VETERAN	267	66750
WIDOW OF VET	34	8500

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

4344	Total	Items	Ratable and Exempt
428080840	Total	Land	
1062305700	Total	Impr	
3120000	Total	Exmpt	
1487266540	Total	Ratables and Exempts	

	Prior	Current	Change	
Line Items:	4,344	4,344		Ok
Value Chg:	1,489,081,263	1,487,266,540	1,814,723	Ok