

Preliminary Reconciliation Report

23 MOUNT HOLLY TWP

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
3	93		2	190500	0	0	-2900	2900	62300	131100	193400	
12.03	22		15C/2	41500	0	0	0	0	25100	16400	41500	
12.05	17		1 /15C Added Assmt:	10000 2017	0 10000	0 0	0	0	10000	0	10000	
12.05	18		1 /15C Added Assmt:	10000 2017	0 10000	0 0	0	0	10000	0	10000	
12.05	19		1 /15C Added Assmt:	10000 2017	0 10000	0 0	0	0	10000	0	10000	
12.05	20		1 /15C Added Assmt:	10000 2017	0 10000	0 0	0	0	10000	0	10000	
12.05	21		1 /15C Added Assmt:	10000 2017	0 10000	0 0	0	0	10000	0	10000	
12.05	22		1 /15C Added Assmt:	10000 2017	0 10000	0 0	0	0	10000	0	10000	
12.07	39		15C/2	37800	0	0	0	0	26100	11700	37800	
12.08	13		2 /15F Added Assmt: Added Assmt:	207000 2016 2017	0 10000 10000	-197000 0* 0*	0	-197000	10000	0	10000	
12.08	13	X	15F	0	0	197000	0	197000	0	197000	197000	NEW RECORD
12.08	14		2 /15F Added Assmt: Added Assmt:	187300 2016 2017	0 10000 10000	-177300 0* 0*	0	-177300	10000	0	10000	
12.08	14	X	15F	0	0	177300	0	177300	0	177300	177300	NEW RECORD
12.08	15		2 /15F Added Assmt:	207000 2017	0 10000	-197000 0*	0	-197000	10000	0	10000	
12.08	15	X	15F	0	0	197000	0	197000	0	197000	197000	NEW RECORD
12.08	16		2 /15F Added Assmt: Added Assmt:	207000 2016 2017	0 10000 10000	-197000 0* 0*	0	-197000	10000	0	10000	
12.08	16	X	15F	0	0	197000	0	197000	0	197000	197000	NEW RECORD
12.08	17		2 /15F Added Assmt:	187300 2017	0 10000	-177300 0*	0	-177300	10000	0	10000	
12.08	17	X	15F	0	0	177300	0	177300	0	177300	177300	NEW RECORD
12.08	18		2 /15F Added Assmt: Added Assmt:	209600 2016 2017	0 10000 10000	-199600 0* 0*	0	-199600	10000	0	10000	
12.08	18	X	15F	0	0	199600	0	199600	0	199600	199600	NEW RECORD
15	17		2	291200	0	-55500	0	-55500	59300	176400	235700	
17	10		2	150300	0	-11000	0	-11000	37300	102000	139300	
21	16		2 /15F	255800	0	0	0	0	79600	176200	255800	
24	8		2	140700	0	-28800	0	-28800	36400	75500	111900	
32	4		2	135600	0	60600	0	60600	52600	168600	196200	
41.08	50		2	164500	0	-38800	0	-38800	40000	85700	125700	
41.08	57		2	157900	0	-32600	0	-32600	40000	85300	125300	
41.09	11		2	144700	0	-25900	0	-25900	39000	79800	118800	

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47	8		4A	712800	0	-257800	0	-257800	46300	408700	455000
47.01	20		4A	86600	5900	0	0	5900	13100	79400	92500
47.01	21		4A	233400	-2100	0	0	-2100	52400	178900	231300
47.01	26		15C/1	108100	0	0	0	0	108100	0	108100
47.01	27		15C/1	68800	0	0	0	0	68800	0	68800
51	11		2	143000	0	-16900	0	-16900	21100	105000	126100
52	9	C206	2	83200	0	-13200	0	-13200	20000	50000	70000
53	42		4A	562900	0	-194000	0	-194000	76600	292300	368900
53	45	C001	4A / 1	8400	0	83200	0	83200	8400	83200	91600
53	45	C001X	15F	83200	0	-83200	0	-83200	0	0	0 **DELETED**
53	45	C201	4A / 1	13100	0	130000	0	130000	13100	130000	143100
53	45	C201X	15F	130000	0	-130000	0	-130000	0	0	0 **DELETED**
53	45	C202	4A / 1	13600	0	134600	0	134600	13600	134600	148200
53	45	C202X	15F	134600	0	-134600	0	-134600	0	0	0 **DELETED**
53	45	C401	4A / 1	14900	0	147400	0	147400	14900	147400	162300
53	45	C401X	15F	147400	0	-147400	0	-147400	0	0	0 **DELETED**
55	16		2	119900	0	-9700	0	-9700	23000	87200	110200
55	23		2	159100	0	0	-5500	5500	34800	129800	164600
55	38		15F/2	156800	0	0	0	0	28100	128700	156800
57	21		2	192700	16800	0	0	16800	66700	142800	209500
57	22		15C	56800	-56800	0	0	-56800	0	0	0 **DELETED**
58	38		2	146300	0	-16300	0	-16300	36900	93100	130000
60	2		2	287000	0	-12200	0	-12200	74400	200400	274800
66.01	10		2	133600	0	-14000	0	-14000	35800	83800	119600
66.01	10.01		1	16800	-16800	0	0	-16800	0	0	0 **DELETED**
66.01	15		2	118100	-26400	-91700	0	-118100	0	0	0 **DELETED**
66.01	17		15D	679000	13200	91700	0	104900	121400	662500	783900
66.01	23		15D/2	122400	0	0	0	0	25500	96900	122400
69	20		15F/2	216800	0	0	0	0	55000	161800	216800
70	3		2 / 15C	104200	0	0	0	0	50300	53900	104200
74	3		2	131700	0	-20700	0	-20700	18700	92300	111000
81	5		2	145200	0	-18600	0	-18600	27000	99600	126600
82	10		2	132800	0	-23800	0	-23800	21300	87700	109000
83	7		2	124800	0	-29200	0	-29200	24200	71400	95600
85	12		15C/4A	288600	0	0	0	0	58800	229800	288600
85	42		15C/4A	127500	0	0	0	0	69200	58300	127500
86	44		2	85400	21700	63800	0	85500	43300	127600	170900

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl	
86	44	X	15F	85500	-21700	-63800	0	-85500	0	0	0	**DELETED**
87	8.01		1	61900	-22000	0	0	-22000	39900	0	39900	
87	9		2	202600	-21600	-20000	0	-41600	43100	117900	161000	
90	4		2	160300	0	-44200	0	-44200	57100	59000	116100	
90	9		1 /2	126500	0	-65400	0	-65400	61100	0	61100	
94	58.03		2	281400	0	-59600	0	-59600	72900	148900	221800	
96	13		2	115400	0	-12200	0	-12200	43700	59500	103200	
97	2		15D	93600	338400	88600	0	427000	420900	99700	520600	
97	3		15D	85700	-73200	-12500	0	-85700	0	0	0	**DELETED**
97	4		15D	127700	-111600	-16100	0	-127700	0	0	0	**DELETED**
97	5		15D	271300	-226900	-44400	0	-271300	0	0	0	**DELETED**
97	6		15D	125400	-109800	-15600	0	-125400	0	0	0	**DELETED**
99	2		15D	289900	77300	22900	0	100200	367200	22900	390100	
99	7		15D	107600	-93500	-14100	0	-107600	0	0	0	**DELETED**
99	8		15D	151800	-151800	0	0	-151800	0	0	0	**DELETED**
99	11		15D	81600	-81600	0	0	-81600	0	0	0	**DELETED**
99	12		15D	40800	-40800	0	0	-40800	0	0	0	**DELETED**
99	13		15D	40800	-40800	0	0	-40800	0	0	0	**DELETED**
99	14		15D	90400	-81600	-8800	0	-90400	0	0	0	**DELETED**
101	1		15D	370000	186700	35200	0	221900	497800	94100	591900	
101	8		15D	89600	-80800	-8800	0	-89600	0	0	0	**DELETED**
101	9		15D	89600	-80800	-8800	0	-89600	0	0	0	**DELETED**
101	10		15D	146800	-129200	-17600	0	-146800	0	0	0	**DELETED**
101	24		15D	50000	9400	15100	0	24500	53000	21500	74500	
101	25		15D	98100	-83000	-15100	0	-98100	0	0	0	**DELETED**
102.02	86		2	200700	0	-31600	0	-31600	60500	108600	169100	
104	13		2 / 1 Added Assmt:	46300 2017	0 0	199300 199300*	199300	0	46300	199300	46300	
104	15		2 / 1	46800	0	199300	199300	0	46800	199300	46800	
111	13		1 / 15C	51400	0	0	0	0	51400	0	51400	
112.01	65		2	167500	0	-24600	0	-24600	59800	83100	142900	
121	18		2	181000	0	0	-2600	2600	63300	120300	183600	
122.03	15		15F/2	220100	0	0	0	0	63000	157100	220100	
122.04	16		2	218700	0	-30700	0	-30700	65300	122700	188000	
122.09	6		2	171400	0	-14800	0	-14800	63500	93100	156600	
124	9		2	272600	0	0	-25000	25000	114800	182800	297600	
125.08	7		15F/2	220900	0	0	0	0	64200	156700	220900	

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Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN VALUE Impr	Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
125.08	9		2	237500	0	-14700	0	-14700	67200	155600	222800
125.08	13		2	327500	0	-41900	0	-41900	71100	214500	285600
126.03	30		2	235300	0	-33400	0	-33400	58100	143800	201900
126.15	9		2	227600	0	-5400	0	-5400	65600	156600	222200
126.15	22		2	184100	0	-16400	0	-16400	64800	102900	167700
126.23	13		15F	180300	0	7000	0	7000	41300	146000	187300
127.09	14		2 /15F	153200	0	0	0	0	47300	105900	153200
136	5		2	228500	0	-20500	0	-20500	50600	157400	208000
154	2		6A	5875968	54990	0	0	54990	5930958	100	5930958

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-883400 Land Total
-788200 Impr Total
+362600 Exmt Total
-2034200 Net Total

6 Total Records Added
22 Total Records Deleted
83 Total Records Updated

-16 Net Change Total

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

District: 23 MOUNT HOLLY TWP

HISTORY 1 TOTALS 2017

01/25/18

Class	Items	Land	Impr	Exempt	Net	
1	223	11546600	0	0	11546600	
2	2941	144948900	373983200	13643400	505288700	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	227	30132300	64352400	0	94484700	
4B	11	1889200	6247200	0	8136400	
4C	36	5258900	14173400	0	19432300	
RATABLES	3440	193783000	458756200	13643400	638895800	2017
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5875968	100	0	58760	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5875968	0	0	5875968	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	460	26853100	70455500	0	97308600	
15D	97	10221400	94805200	0	105026600	
15E	2	1675900	334100	0	2010000	
15F	81	7192500	46011700	0	53204200	
EXEMPT	650	51322100	260048700	0	311370800	

Deduction	Qty	Amount
SENIOR	49	12250
SURVIVING SPOUSE	0	0
DISABLED PERSON	18	4500
VETERAN	214	10700
WIDOW OF VET	81	4050

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	13543100
K	0
N	0
U	100300

4090	Total	Items Ratable and Exempt
245105100	Total	Land
718804900	Total	Impr
13643400	Total	Exmpt
950266600	Total	Ratables and Exempts

District: 23 MOUNT HOLLY TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18
2018

Class	Items	Land	Impr	Exempt	Net	
1	222	11360300	0	0	11360300	
2	2943	144921600	373218600	14006000	504134200	
3A	0	0	0	0	0	
3B	2	7100	0	0	7100	
4A	229	30058100	64107700	0	94165800	
4B	11	1889200	6247200	0	8136400	
4C	36	5258900	14173400	0	19432300	
RATABLES	3443	193495200	457746900	14006000	637236100	PRC
5A	0	0	0	0	0	
5B	1	25000	0	0	25000	
RAILROAD	1	25000	0	0	25000	
6A	1	5930958	100	0	59310	
6B	0	0	0	0	0	
6C	0	0	0	0	0	
PUB UTIL	1	5930958	0	0	59310	
15A	9	4816900	44684800	0	49501700	
15B	1	562300	3757400	0	4319700	
15C	457	26990700	70717800	0	97708500	
15D	84	9486500	94993800	0	104480300	
15E	2	1675900	334100	0	2010000	
15F	78	7194200	45781900	0	52976100	
EXEMPT	631	50726500	260269800	0	310996300	

Deduction	Qty	Amount
SENIOR	47	11750
SURVIVING SPOUSE	0	0
DISABLED PERSON	19	4750
VETERAN	208	52000
WIDOW OF VET	71	17750

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	13905700
K	0
N	0
U	100300

4074	Total	Items Ratable and Exempt
244221700	Total	Land
718016700	Total	Impr
14006000	Total	Exmpt
948232400	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	4,090	4,074	16	Ok
Value Chg:	950,266,600	948,232,400	2,034,200	Ok