

# Preliminary Reconciliation Report

25 NEW HANOVER TWP

01/25/18 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Totl
1	11.40	1	Assmt:	19500 2017	20500 0	0	197000*	20500	40000	0	40000
1.01	11.46	2	/1 Assmt:	19500 2017	20500 0	0	175500*	20500	40000	0	40000
1.01	11.47	1	Assmt:	19500 2016	20500 0	0	167500*	20500	40000	0	40000
		Added	Assmt:	2017	0	167500*					
1.01	11.48	2	/1 Assmt:	19500 2016	20500 0	0	197000*	20500	40000	0	40000
		Added	Assmt:	2017	0	197000*					
1.01	11.49	2		209200	20500	0	0	20500	40000	189700	229700
1.01	11.51	2		206600	20500	0	0	20500	40000	187100	227100
1.01	11.52	2	/1 Assmt:	19500 2017	20500 0	0	218800*	20500	40000	0	40000
1.01	11.53	2	/1 Assmt:	19500 2017	20500 0	0	197000*	20500	40000	0	40000
1.01	11.54	2		385100	20500	-182800	0	-162300	40000	182800	222800
1.01	11.55	2	/1 Assmt:	19500 2017	20500 0	0	195400*	20500	40000	0	40000
1.01	11.56	2	/1	19500	0	0	0	0	19500	0	19500
1.01	11.57	2	/1	19500	0	0	0	0	19500	0	19500
1.01	11.58	2	/1 Assmt:	19500 2017	20500 0	0	189300*	20500	40000	0	40000
1.01	11.59	2		216100	20500	0	0	20500	40000	196600	236600
1.01	11.60	2	/1 Assmt:	35000 2017	5000 0	0	195400*	5000	40000	0	40000
4.01	8.21	15F/2		160300	0	0	0	0	40000	120300	160300

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

+251000	Land	Total
-182800	Impr	Total
+0	Exmt	Total
+68200	Net	Total

0	Total	Records Added
0	Total	Records Deleted
16	Total	Records Updated
0	Net	Change Total

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

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	2017
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	3	150100	540400		690500	
EXEMPT	29	249849500	802502000		1052351500	

Deduction	Qty	Amount
SENIOR	6	1500
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	36	1800
WIDOW OF VET	4	200

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

District: 25 NEW HANOVER TWP

PRELIMINARY TAX LIST TOTALS - 01/25/18  
2018

Class	Items	Land	Impr	Exempt	Net
1	25	1171000	0	0	1171000
2	268	10643600	35925400	0	46569000
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	15873400	46957300	0	62830700 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	4	190100	660700	0	850800
EXEMPT	30	249889500	802622300	0	1052511800

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	34	8500
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
265762900	Total	Land
849579600	Total	Impr
0	Total	Exmpt
1115342500	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	400	400		Ok
Value Chg:	1,115,274,300	1,115,342,500	68,200	Ok